SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 2016

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$21,067.59	$421.35
0782 Lawn and Garden Services	$197,316.27	$3,946.34
0783 Ornamental Shrub and Tree Services	$62,767.91	$1,255.36
Other	$136,206.76	$2,724.13
Total for MAJOR GROUP 07	$417,358.53	$8,347.18
Total for DIVISION A	$429,068.53	$8,581.38
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$31,149.46	$622.99
1522 General Contractors - Residential Buildings Other Than Single-Family	$16,461.19	$329.23
Other	$774,723.16	$15,494.46
Total for MAJOR GROUP 15	$822,333.81	$16,446.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$19,061.42	$381.23
Other	$2,667.28	$53.35
Total for MAJOR GROUP 16	$21,728.70	$434.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$108,314.13	$2,166.29
1731 Electrical Work	$148,320.67	$2,966.43
1741 Masonry, Stone Setting, and Other Stone Work	$32,040.62	$640.82
1751 Carpentry Work	$98,221.21	$1,964.42
1752 Floor Laying and Other Floor Work, NEC	$124,476.99	$2,489.54
1771 Concrete Work	$16,811.69	$336.23
1794 Excavation Work	$53,683.55	$1,073.67
1796 Installation or Erection of Building Equipment, NEC	$37,347.64	$746.95
1799 Special Trade Contractors, NEC	$116,421.20	$2,328.43
Other	$314,585.64	$6,291.71
Total for MAJOR GROUP 17	$1,050,223.34	$21,004.49
Total for DIVISION C	$1,894,285.85	$37,885.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$61,755.00	$1,235.10
Other	$4,086.86	$81.74
Total for MAJOR GROUP 20	$65,841.86	$1,316.84
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$19,375.30	$387.51
Total for MAJOR GROUP 23	$19,375.30	$387.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$25,079.59	$501.60
Total for MAJOR GROUP 24	$25,079.59	$501.60
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$2,175.95	$43.52
Other	$14,039.32	$280.79

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 25	$16,215.27	$324.31
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$124,882.27	$2,497.65
2721 Periodicals: Publishing, or Publishing and Printing	$14,908.51	$298.18
2731 Books: Publishing, or Publishing and Printing	$7,116.75	$142.33
2741 Miscellaneous Publishing	$4,649.89	$93.00
2752 Commercial Printing, Lithographic	$347,399.98	$6,947.99
2754 Commercial Printing, Gravure	$1,963.87	$39.27
2759 Commercial Printing, NEC	$136,490.20	$2,729.81
2771 Greeting Cards	$3,675.21	$73.50
Other	$10,847.93	$216.96
Total for MAJOR GROUP 27	$651,934.61	$13,038.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$158,811.30	$3,176.23
Total for MAJOR GROUP 28	$158,811.30	$3,176.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$349,979.32	$6,999.59
Other	$39,974.90	$799.50
Total for MAJOR GROUP 30	$389,954.22	$7,799.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,261,848.58	$25,236.97
Total for MAJOR GROUP 32	$1,261,848.58	$25,236.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$177,587.24	$3,551.75
Total for MAJOR GROUP 34	$177,587.24	$3,551.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$6,103.40	$122.07
3555 Printing Trades Machinery and Equipment	$2,440.18	$48.80
3559 Special Industry Machinery, NEC	$70,664.97	$1,413.30
3599 Industrial and Commercial Machinery and Equipment, NEC	$6,291.30	$125.83
Other	$38,316.27	$784.01
Total for MAJOR GROUP 35	$123,816.12	$2,494.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$72,068.33	$1,441.36
Total for MAJOR GROUP 36	$72,068.33	$1,441.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$456,714.02	$9,134.28
Total for MAJOR GROUP 37	$456,714.02	$9,134.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$940,763.15	$18,815.26
Other	$6,689.24	$133.78
Total for MAJOR GROUP 38	$947,452.39	$18,949.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,137.98	$22.76
3993 Signs and Advertising Specialties	$26,197.10	$523.94
Other	$47,050.25	$941.01
Total for MAJOR GROUP 39	$74,385.33	$1,487.71
Total for DIVISION D	$4,442,221.23	$88,862.13

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$36,120.41	$722.41
Total for MAJOR GROUP 41	$36,120.41	$722.41
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$299,781.54	$5,995.64
4225 General Warehousing and Storage	$13,731.88	$274.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$315,362.27	$6,307.26
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$146,121.30	$2,922.42
Other	N/A	N/A
Total for MAJOR GROUP 45	$149,921.46	$2,998.42
MAJOR GROUP: 47 Transportation Services		
Other	$1,924.87	$38.49
Total for MAJOR GROUP 47	$1,924.87	$38.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,463,366.30	$29,267.33
4813 Telephone Communications, Except Radiotelephone	$294,533.67	$5,890.69
4841 Cable and Other Pay Television Services	$1,131,897.14	$22,637.95
4899 Communications Services, NEC	$32,882.60	$657.66
Other	$7,845.71	$156.92
Total for MAJOR GROUP 48	$2,930,525.42	$58,610.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$14,530.47	$290.61
4959 Sanitary Services, NEC	$64,633.35	$1,292.66
Other	$2,693,084.19	$53,861.67
Total for MAJOR GROUP 49	$2,772,248.01	$55,444.94
Total for DIVISION E	$6,348,255.94	$126,965.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,912.63	$278.26
5013 Motor Vehicle Supplies and New Parts	$105,117.27	$2,102.35
5023 Homefurnishings	$5,816.30	$116.33
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,327.88	$206.55
5032 Brick, Stone, and Related Construction Materials	$47,455.43	$949.10
5039 Construction Materials, NEC	$95,811.99	$1,916.24
5043 Photographic Equipment and Supplies	$12,195.38	$243.91
5044 Office Equipment	$186,939.14	$3,738.79
5045 Computers and Computer Peripheral Equipment and Software	$92,998.21	$1,859.96
5046 Commercial Equipment, NEC	$111,287.71	$2,225.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$431,836.98	$8,636.75
5049 Professional Equipment and Supplies, NEC	$9,918.19	$198.36
5051 Metals Service Centers and Offices	$11,940.74	$238.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$314,853.45	$6,297.07
5064 Electrical Appliances, Television and Radio Sets	$3,206.86	$64.14
5065 Electronic Parts and Equipment, NEC	$34,713.44	$694.27
5072 Hardware	$4,700.62	$94.00
5074 Plumbing and Heating Equipment and Supplies	$819,156.93	$16,383.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$240,350.76	$4,807.03
5078 Refrigeration Equipment and Supplies	$68,011.27	$1,360.23
5082 Construction and Mining Machinery and Equipment	$5,554.94	$111.10
5084 Industrial Machinery and Equipment	$157,272.68	$3,145.45
5085 Industrial Supplies	$317,164.15	$6,343.29
5087 Service Establishment Equipment and Supplies	$21,581.63	$431.64
5091 Sporting and Recreational Goods and Supplies	$644.28	$12.88
5099 Durable Goods, NEC	$353,754.10	$7,075.08
Other	$18,957.31	$379.15
Total for MAJOR GROUP 50	$3,495,480.27	$69,909.66

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$4,671.47	$93.44
5112 Stationery and Office Supplies	$5,884.37	$117.68
5113 Industrial and Personal Service Paper	$102,101.43	$2,042.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$117,031.47	$2,340.62
5136 Men's and Boys' Clothing and Furnishings	$34,443.37	$688.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,842.39	$76.86
5139 Footwear	$3,024.52	$60.49
5141 Groceries, General Line	$239,392.72	$4,787.86
5145 Confectionery	$8,472.32	$169.45
5148 Fresh Fruits and Vegetables	$17,724.69	$354.49
5149 Groceries and Related Products, NEC	$57,964.40	$1,159.29
5169 Chemicals and Allied Products, NEC	$8,819.55	$176.39
5191 Farm Supplies	$1,151,614.32	$23,032.28
5192 Books, Periodicals, and Newspapers	$6,508.00	$130.16
Other	$210,604.62	$4,212.09
Total for MAJOR GROUP 51	$1,972,099.64	$39,442.01
Total for DIVISION F	$5,467,579.91	$109,351.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,977,712.48	$119,554.24
5231 Paint, Glass, and Wallpaper Stores	$339,864.50	$6,797.30
5251 Hardware Stores	$298,709.71	$5,974.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$28,596.25	$571.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,645,554.32	$132,911.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,242,246.89	$244,844.93
5331 Variety Stores	$241,113.61	$4,822.27
5399 Miscellaneous General Merchandise Stores	$1,738,308.76	$34,766.17
Total for MAJOR GROUP 53	$14,221,669.26	$284,433.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,451,235.36	$129,024.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,826.37	$336.54
5431 Fruit and Vegetable Markets	$6,607.23	$132.15
5441 Candy, Nut, and Confectionery Stores	$4,035.84	$80.72
5461 Retail Bakeries	$16,270.20	$325.40
5499 Miscellaneous Food Stores	$194,479.91	$3,889.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,690,819.68	$133,816.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,288,972.76	$25,779.44
5531 Auto and Home Supply Stores	$930,854.28	$18,617.05
5541 Gasoline Service Station	$1,377,724.60	$27,554.49
5599 Automotive Dealers, NEC	$17,528.78	$350.58
Other	$200,345.96	$4,006.91
Total for MAJOR GROUP 55	$3,815,426.38	$76,308.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,232.26	$24.65
5621 Women's Clothing Stores	$333,879.26	$6,677.59
5632 Women's Accessory and Specialty Stores	$55,399.21	$1,107.99
5641 Children's and Infants' Wear Stores	$4,989.57	$99.79
5651 Family Clothing Stores	$499,175.59	$9,983.51
5661 Shoe Stores	$239,692.59	$4,793.84
5699 Miscellaneous Apparel and Accessory Stores	$138,069.19	$2,761.37
Total for MAJOR GROUP 56	$1,272,437.67	$25,448.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$501,373.80	$10,027.49
5713 Floor Coverings Stores	$254,072.77	$5,081.47
5714 Drapery, Curtain, and Upholstery Stores	$10,405.31	$208.10
5719 Miscellaneous Homefurnishings Stores	$56,705.63	$1,134.11
5722 Household Appliance Stores	$384,609.76	$7,692.19
5731 Radio, Television, and Consumer Electronics Stores	$59,111.43	$1,182.24
5734 Computer and Computer Software Stores	$773,688.33	$15,473.78
5735 Record and Prerecorded Tape Stores	$19,930.71	$398.61
5736 Musical Instruments Stores	$46,277.04	$925.54
Total for MAJOR GROUP 57	$2,106,174.78	$42,123.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,653,179.50	$93,063.61
5813 Drinking Places	$980,003.12	$19,600.09
Total for MAJOR GROUP 58	$5,633,182.62	$112,663.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$26,392.51	$527.86
5921 Liquor Stores	$24,490.10	$489.80
5932 Used Merchandise Stores	$148,886.90	$2,977.74
5941 Sporting Goods Stores and Bicycle Shops	$527,651.69	$10,553.05
5942 Book Stores	$35,700.60	$714.02
5943 Stationery Stores	$262,450.91	$5,249.02
5944 Jewelry Stores	$190,096.91	$3,801.95
5945 Hobby, Toy, and Game Stores	$303,590.98	$6,071.82
5947 Gift, Novelty, and Souvenir Shops	$98,316.81	$1,966.34
5949 Sewing, Needlework, and Piece Goods Stores	$10,373.91	$207.48
5961 Catalog and Mail-Order Houses	$286,562.56	$5,731.28
5962 Automatic Merchandise Machine Operators	$42,428.36	$848.56
5963 Direct Selling Establishments	$236,740.56	$4,734.79
5992 Florists	$209,570.52	$4,191.42
5999 Miscellaneous Retail Stores, NEC	$2,543,701.09	$50,878.29
Other	$51,742.65	$1,034.86
Total for MAJOR GROUP 59	$4,998,697.06	$99,978.28
Total for DIVISION G	$45,383,961.77	$907,683.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$81,596.62	$1,631.93
6021 National Commercial Banks	$30,119.52	$602.39
6099 Functions Related to Depository Banking, NEC	$8,462.20	$169.24
Other	N/A	N/A
Total for MAJOR GROUP 60	$120,504.34	$2,410.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,379.11	$127.57
6153 Short-Term Business Credit Institutions, Except Agricultural	$7,987.40	$159.75
6159 Miscellaneous Business Credit Institutions	$4,045.55	$80.92
Other	N/A	N/A
Total for MAJOR GROUP 61	$46,139.14	$922.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,209.92	$44.20
Total for MAJOR GROUP 62	$2,209.92	$44.20
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,869.56	$57.39
Other	$3,246.64	$64.94
Total for MAJOR GROUP 63	$6,116.20	$122.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$92,405.50	$1,848.12
Total for MAJOR GROUP 64	$92,405.50	$1,848.12
MAJOR GROUP: 65 Real Estate		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$450,636.29	$9,012.72
6541 Title Abstract Offices	$136,849.07	$2,736.98
Other	$125,119.79	$2,502.39
Total for MAJOR GROUP 65	$712,605.15	$14,252.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$114,072.06	$2,432.72
Other	$9,523.12	$190.46
Total for MAJOR GROUP 67	$123,595.18	$2,623.18
Total for DIVISION H	$1,103,575.43	$22,222.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,918,462.68	$38,369.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,923,911.90	$38,478.25
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$124,663.29	$2,493.26
7216 Drycleaning Plants, Except Rug Cleaning	$5,988.28	$119.77
7217 Carpet and Upholstery Cleaning	$36,576.29	$731.53
7221 Photographic Studios, Portrait	$35,242.72	$704.86
7231 Beauty Shops	$594,358.71	$11,887.17
7261 Funeral Services and Crematories	$192,773.90	$3,855.48
7291 Tax Return Preparation Services	$41,599.54	$832.00
7299 Miscellaneous Personal Services, NEC	$196,367.89	$3,927.39
Other	$5,793.50	$115.87
Total for MAJOR GROUP 72	$1,233,364.12	$24,667.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$49,214.36	$1,147.57
7322 Adjustment and Collection Services	$52,957.78	$1,059.17
7323 Credit Reporting Services	$6,290.61	$125.81
7331 Direct Mail Advertising Services	$49,306.48	$986.13
7334 Photocopying and Duplicating Services	$65,978.49	$1,319.57
7336 Commercial Art and Graphic Design	$48,050.87	$961.02
7338 Secretarial and Court Reporting	$7,079.31	$141.60
7342 Disinfecting and Pest Control Services	$71,637.44	$1,432.76
7349 Building Cleaning and Maintenance Services, NEC	$249,674.83	$4,993.48
7352 Medical Equipment Rental and Leasing	$29,407.45	$588.15
7353 Heavy Construction Equipment Rental and Leasing	$149,661.13	$2,993.22
7359 Equipment Rental and Leasing, NEC	$339,672.65	$6,793.47
7361 Employment Agencies	$2,410.22	$48.21
7363 Help Supply Services	$142,648.35	$2,852.96
7371 Computer Programming Services	$85,346.11	$1,706.92
7372 Prepackaged Software	$166,940.19	$3,338.80
7373 Computer Integrated Systems Design	$36,887.76	$737.76
7374 Computer Processing and Data Preparation and Processing Services	$111,290.58	$2,225.81
7375 Information Retrieval Services	$2,430.65	$48.61
7377 Computer Rental and Leasing	$75,933.26	$1,518.67
7378 Computer Maintenance and Repair	$75,005.87	$1,500.11
7379 Computer Related Services, NEC	$248,856.80	$4,977.12
7381 Detective, Guard, and Armored Car Services	$25,898.20	$517.97
7382 Security Systems Services	$98,120.94	$1,962.43
7389 Miscellaneous Business Services	$447,032.85	$8,940.67
Other	$12,960.58	$259.21
Total for MAJOR GROUP 73	$2,650,693.76	$53,177.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$81,600.95	$1,632.03
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$695,257.71	$13,905.15
7536 Automotive Glass Replacement Shops	$11,582.70	$231.65
7538 General Automotive Repair Shops	$488,137.53	$9,762.76

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7539 Automotive Repair Shops, NEC	$80,960.80	$1,619.22
7542 Carwashes	$98,668.95	$1,973.39
7549 Automotive Services, Except Repair and Carwashes	$78,037.15	$1,560.74
Other	$81,889.14	$1,637.78
Total for MAJOR GROUP 75	$1,616,134.93	$32,322.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$11,941.13	$238.83
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$19,193.82	$383.87
7629 Electrical and Electronic Repair Shops, NEC	$28,180.46	$563.60
7692 Welding Repair	$41,868.73	$837.37
7699 Repair Shops and Related Services, NEC	$380,143.21	$7,602.90
Other	$1,270.08	$25.40
Total for MAJOR GROUP 76	$482,597.43	$9,651.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$92,964.37	$1,859.29
Other	$199,251.62	$3,985.03
Total for MAJOR GROUP 78	$292,215.99	$5,844.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$59,402.98	$1,188.06
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,016.18	$280.33
7991 Physical Fitness Facilities	$56,744.93	$1,134.90
7999 Amusement and Recreation Services, NEC	$446,815.70	$8,936.31
Other	$161,003.39	$3,220.08
Total for MAJOR GROUP 79	$737,983.18	$14,759.68
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$169,970.45	$3,399.40
8021 Offices and Clinics of Dentists	$26,138.27	$522.77
8041 Offices and Clinics of Chiropractors	$19,606.66	$392.15
8042 Offices and Clinics of Optometrists	$24,960.02	$499.21
8049 Offices and Clinics of Health Practitioners, NEC	$24,773.12	$495.47
8051 Skilled Nursing Care Facilities	$134,704.10	$2,694.08
Other	$123,518.24	$2,470.37
Total for MAJOR GROUP 80	$523,670.86	$10,473.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,127,809.12	$22,556.19
Total for MAJOR GROUP 81	$1,127,809.12	$22,556.19
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,827.00	$36.54
8299 Schools and Educational Services NEC	$36,914.95	$738.30
Other	N/A	N/A
Total for MAJOR GROUP 82	$42,803.08	$856.06
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$11,421.07	$228.42
Total for MAJOR GROUP 83	$11,421.07	$228.42
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$89,806.09	$1,796.13
8699 Membership Organizations, NEC	$21,398.80	$427.98
Other	$1,532.87	$30.66
Total for MAJOR GROUP 86	$112,737.76	$2,254.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$111,134.43	$2,222.68
8721 Accounting, Auditing, and Bookkeeping Services	$583,716.05	$11,674.34
8734 Testing Laboratories	$181,177.66	$3,623.56
8741 Management Services	$237,330.19	$4,746.60
8742 Management Consulting Services	$327,604.11	$6,552.07
8748 Business Consulting Services, NEC	$87,888.24	$1,757.77
Other	$31,056.68	$621.13

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$1,559,907.36	$31,198.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$79,639.37	$1,592.77
Total for MAJOR GROUP 89	$79,639.37	$1,592.77
Total for DIVISION I	$12,394,889.93	$248,061.28
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	$67,206.49	$1,344.13

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$429,068.53	$8,581.38
C	Construction	$1,894,285.85	$37,885.75
D	Manufacturing	$4,442,221.23	$88,862.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,348,255.94	$126,965.14
F	Wholesale Trade	$5,467,579.91	$109,351.67
G	Retail Trade	$45,383,961.77	$907,683.58
H	Finance, Insurance, And Real Estate	$1,103,575.43	$22,222.78
I	Services	$12,394,889.93	$248,061.28
J	Public Administration	$67,206.49	$1,344.13
	Other	$199.00	$3.98
	Total for Aberdeen - General	$77,531,244.08	$1,550,961.82

Aberdeen - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,194.76	$11.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$290,955.75	$2,909.56
Total for MAJOR GROUP 53	$290,955.75	$2,909.56
MAJOR GROUP: 54 Food Stores		

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,428,542.42	$14,285.43
5461 Retail Bakeries	$3,376.00	$33.77
Other	$26,283.07	$262.83
Total for MAJOR GROUP 54	$1,458,201.49	$14,582.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$301,763.09	$3,017.63
Total for MAJOR GROUP 55	$301,763.09	$3,017.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,547,286.66	$45,472.90
5813 Drinking Places	$1,396,443.24	$13,964.44
Total for MAJOR GROUP 58	$5,943,729.90	$59,437.34
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$23,924.06	$239.24
Other	$16,946.34	$169.47
Total for MAJOR GROUP 59	$40,870.40	$408.71
Total for DIVISION G	$8,036,141.17	$80,361.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,726,185.19	$17,261.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,729,854.91	$17,298.55
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,537.60	$55.37
Total for MAJOR GROUP 73	$5,537.60	$55.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$85,034.99	$850.35
Other	$144,361.98	$1,443.63
Total for MAJOR GROUP 79	$229,396.97	$2,293.98
MAJOR GROUP: 80 Health Services		
Other	$59,380.47	$593.80
Total for MAJOR GROUP 80	$59,380.47	$593.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,282,501.45	$22,825.02

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

Returns Filed: July 2016

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$1,194.76	$11.95
G	Retail Trade	$8,036,141.17	$80,361.48
I	Services	$2,282,501.45	$22,825.02
	Other	$1,814.00	$18.14
	Total for Aberdeen - Gross Receipts	$10,321,651.38	$103,216.59

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$429,068.53	$8,581.38
C	Construction	$1,894,285.85	$37,885.75
D	Manufacturing	$4,443,415.99	$88,874.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,348,255.94	$126,965.14
F	Wholesale Trade	$5,467,579.91	$109,351.67
G	Retail Trade	$53,420,102.94	$988,045.06
H	Finance, Insurance, And Real Estate	$1,103,575.43	$22,222.78
I	Services	$14,677,391.38	$270,886.30
J	Public Administration	$67,206.49	$1,344.13
	Other	$2,013.00	$22.12
	Total for Aberdeen	$87,852,895.46	$1,654,178.41

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,367.91	$247.36
Total for MAJOR GROUP 17	$12,367.91	$247.36
Total for DIVISION C	$12,367.91	$247.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$243.26	$4.87
Other	$207.79	$4.16
Total for MAJOR GROUP 27	$451.05	$9.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,773.77	$55.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$781.00	$15.62
Other	$7,724.48	$154.49
Total for MAJOR GROUP 48	$8,505.48	$170.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,028.96	$440.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,311.41	$106.22
Total for MAJOR GROUP 50	$5,311.41	$106.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$152.21	$3.04
Total for MAJOR GROUP 51	$152.21	$3.04
Total for DIVISION F	$5,463.62	$109.26
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$381.55	$7.63
Total for MAJOR GROUP 56	$381.55	$7.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$81,909.49	$1,638.18
Total for MAJOR GROUP 58	$81,909.49	$1,638.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$243.50	$4.87
5999 Miscellaneous Retail Stores, NEC	$1,670.39	$33.41
Other	$19,361.75	$387.25
Total for MAJOR GROUP 59	$21,275.64	$425.53
Total for DIVISION G	$105,047.68	$2,100.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$28,101.69	$562.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$36,303.02	$726.06
MAJOR GROUP: 73 Business Services		
Other	$212.17	$4.25
Total for MAJOR GROUP 73	$212.17	$4.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,478.22	$49.57
Total for MAJOR GROUP 86	$2,478.22	$49.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$426.59	$8.54
Total for MAJOR GROUP 87	$426.59	$8.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$41,207.00	$824.16

Akaska - General Recap

C	Construction	$12,367.91	$247.36
D	Manufacturing	$2,773.77	$55.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,028.96	$440.58
F	Wholesale Trade	$5,463.62	$109.26
G	Retail Trade	$105,047.68	$2,100.96
I	Services	$41,207.00	$824.16
	Other	$31.00	$0.62
	Total for Akaska - General	$188,919.94	$3,778.43

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

Returns Filed: July 2016

Akaska Recap

		Taxable	Tax Due
C	Construction	$12,367.91	$247.36
D	Manufacturing	$2,773.77	$55.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,028.96	$440.58
F	Wholesale Trade	$5,463.62	$109.26
G	Retail Trade	$105,047.68	$2,100.96
I	Services	$41,207.00	$824.16
	Other	$31.00	$0.62
	Total for Akaska	$188,919.94	$3,778.43

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,294.99	$65.90
Other	$1,045.00	$20.90
Total for MAJOR GROUP 07	$4,339.99	$86.80
Total for DIVISION A	$4,339.99	$86.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,399.98	$128.00
Other	$151,477.80	$3,029.56
Total for MAJOR GROUP 17	$157,877.78	$3,157.56
Total for DIVISION C	$158,261.67	$3,165.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,149.57	$42.99
2731 Books: Publishing, or Publishing and Printing	$158.02	$3.16
2741 Miscellaneous Publishing	$579.85	$11.60
Other	$1,592.60	$31.85
Total for MAJOR GROUP 27	$4,480.04	$89.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$77,301.15	$1,546.02
Total for MAJOR GROUP 35	$77,301.15	$1,546.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$99,136.46	$1,982.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,283.05	$145.66
Total for MAJOR GROUP 42	$7,283.05	$145.66
MAJOR GROUP: 48 Communications		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$32,345.29	$646.90
4813 Telephone Communications, Except Radiotelephone	$43,694.14	$873.88
4841 Cable and Other Pay Television Services	$13,159.58	$263.19
4899 Communications Services, NEC	$3,259.05	$65.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,470.56	$1,849.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,714.41	$1,434.29
Total for MAJOR GROUP 49	$71,714.41	$1,434.29
Total for DIVISION E	$171,468.02	$3,429.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,636.38	$92.72
5045 Computers and Computer Peripheral Equipment and Software	$541.34	$10.83
5046 Commercial Equipment, NEC	$2,099.70	$41.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,534.92	$90.70
5051 Metals Service Centers and Offices	$3,384.91	$67.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,846.50	$56.93
5084 Industrial Machinery and Equipment	$9,223.36	$184.46
Other	$4,944.40	$98.89
Total for MAJOR GROUP 50	$32,211.51	$644.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,658.54	$33.17
5141 Groceries, General Line	$2,233.52	$44.67
5149 Groceries and Related Products, NEC	$614.96	$12.30
Other	$24,503.75	$490.08
Total for MAJOR GROUP 51	$29,010.77	$580.22
Total for DIVISION F	$61,222.28	$1,224.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,168.34	$1,563.37
5251 Hardware Stores	$8,173.87	$163.48
Total for MAJOR GROUP 52	$86,342.21	$1,726.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,188.97	$63.78
5331 Variety Stores	$1,117.24	$22.35
5399 Miscellaneous General Merchandise Stores	$3,723.00	$74.46
Total for MAJOR GROUP 53	$8,029.21	$160.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,897.27	$3,757.95
5499 Miscellaneous Food Stores	$588.01	$11.76
Other	$5,338.09	$106.76
Total for MAJOR GROUP 54	$193,823.37	$3,876.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,056.84	$561.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,313.34	$566.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,167.37	$23.33
5641 Children's and Infants' Wear Stores	$235.36	$4.71
5651 Family Clothing Stores	$1,975.60	$39.52
5661 Shoe Stores	$241.64	$4.83
Other	$710.18	$14.20
Total for MAJOR GROUP 56	$4,330.15	$86.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,193.24	$323.87

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$5,289.45	$105.79
5731 Radio, Television, and Consumer Electronics Stores	$4,662.46	$93.25
Other	$1,397.45	$27.95
Total for MAJOR GROUP 57	$27,542.60	$550.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,434.50	$488.68
Total for MAJOR GROUP 58	$24,434.50	$488.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$460.82	$9.22
5943 Stationery Stores	$1,120.57	$22.42
5947 Gift, Novelty, and Souvenir Shops	$659.21	$13.18
5961 Catalog and Mail-Order Houses	$6,679.62	$133.59
5963 Direct Selling Establishments	$7,636.07	$152.72
5999 Miscellaneous Retail Stores, NEC	$5,022.62	$100.46
Other	$13,629.66	$272.60
Total for MAJOR GROUP 59	$35,208.57	$704.19
Total for DIVISION G	$408,023.95	$8,160.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,103.90	$122.08
Total for MAJOR GROUP 60	$6,103.90	$122.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,054.15	$201.08
Total for MAJOR GROUP 65	$10,054.15	$201.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,984.27	$359.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$688.69	$13.78
7231 Beauty Shops	$5,685.22	$113.71
Other	$20,011.46	$400.23
Total for MAJOR GROUP 72	$26,385.37	$527.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,029.01	$140.58
7342 Disinfecting and Pest Control Services	$504.85	$10.10
7349 Building Cleaning and Maintenance Services, NEC	$2,043.81	$40.88
7359 Equipment Rental and Leasing, NEC	$7,398.14	$147.96
7371 Computer Programming Services	$1,480.00	$29.60
7372 Prepackaged Software	$3,458.19	$69.17
7374 Computer Processing and Data Preparation and Processing Services	$2,405.50	$48.11
7379 Computer Related Services, NEC	$11,434.96	$228.70
7389 Miscellaneous Business Services	$20,426.44	$408.53
Other	$2,939.00	$58.78
Total for MAJOR GROUP 73	$59,119.90	$1,182.41

Alcester - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,481.07	$29.62
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,242.42	$84.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,076.57	$41.53
Total for MAJOR GROUP 76	$2,076.57	$41.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,064.78	$341.29
Total for MAJOR GROUP 79	$17,064.78	$341.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$4,084.29	$81.69
Total for MAJOR GROUP 82	$4,084.29	$81.69
MAJOR GROUP: 86 Membership Organizations		
Other	$1,688.36	$33.77
Total for MAJOR GROUP 86	$1,688.36	$33.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,644.09	$292.88
Other	$7,797.58	$155.96
Total for MAJOR GROUP 87	$22,441.67	$448.84
Total for DIVISION I	$145,099.55	$2,902.03

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$4,339.99	$86.80
C	Construction	$158,261.67	$3,165.24
D	Manufacturing	$99,136.46	$1,982.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,468.02	$3,429.35
F	Wholesale Trade	$61,222.28	$1,224.44
G	Retail Trade	$408,023.95	$8,160.50
H	Finance, Insurance, And Real Estate	$17,984.27	$359.69
I	Services	$145,099.55	$2,902.03
	Total for Alcester - General	$1,065,536.19	$21,310.78

Alcester Recap

A	Agriculture, Forestry, And Fishing	$4,339.99	$86.80
C	Construction	$158,261.67	$3,165.24
D	Manufacturing	$99,136.46	$1,982.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,468.02	$3,429.35
F	Wholesale Trade	$61,222.28	$1,224.44
G	Retail Trade	$408,023.95	$8,160.50
H	Finance, Insurance, And Real Estate	$17,984.27	$359.69
I	Services	$145,099.55	$2,902.03
	Total for Alcester	$1,065,536.19	$21,310.78

Taxable	Tax Due

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,006.20	$80.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,361.97	$767.25
Total for DIVISION A	$38,361.97	$767.25
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$13,962.05	$279.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,197.20	$43.94
Total for MAJOR GROUP 20	$2,197.20	$43.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,775.66	$35.51
Other	$838.89	$16.79
Total for MAJOR GROUP 27	$2,614.55	$52.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$18,579.50	$371.59
Total for MAJOR GROUP 32	$18,579.50	$371.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$41,796.35	$835.93
Total for MAJOR GROUP 34	$41,796.35	$835.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$70,820.55	$1,416.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,362.89	$147.26
Total for MAJOR GROUP 42	$7,362.89	$147.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,078.55	$661.57
4813 Telephone Communications, Except Radiotelephone	$37,904.43	$758.09
4899 Communications Services, NEC	$557.98	$11.16
Other	$4,306.50	$86.13
Total for MAJOR GROUP 48	$75,847.46	$1,516.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,434.50	$1,248.69
Total for MAJOR GROUP 49	$62,434.50	$1,248.69

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$145,644.85	$2,912.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$782.88	$15.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,491.64	$209.83
5084 Industrial Machinery and Equipment	$2,341.43	$46.82
Other	$18,169.61	$363.39
Total for MAJOR GROUP 50	$31,785.56	$635.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,192.31	$783.85
Total for MAJOR GROUP 51	$39,192.31	$783.85
Total for DIVISION F	$70,977.87	$1,419.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,499.23	$409.99
5251 Hardware Stores	$6,073.00	$121.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,974.17	$539.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,352.31	$87.05
5399 Miscellaneous General Merchandise Stores	$727.01	$14.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,094.09	$101.89
MAJOR GROUP: 54 Food Stores		
Other	$93,801.78	$1,876.04
Total for MAJOR GROUP 54	$93,801.78	$1,876.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,962.90	$39.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$983.90	$19.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,009.83	$40.20
5651 Family Clothing Stores	$2,287.54	$45.75
5661 Shoe Stores	$1,037.46	$20.75
Other	$747.11	$14.94
Total for MAJOR GROUP 56	$6,081.94	$121.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,542.00	$70.84
5731 Radio, Television, and Consumer Electronics Stores	$5,954.72	$119.10
Other	$6,648.79	$132.98
Total for MAJOR GROUP 57	$16,145.51	$322.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,317.04	$1,046.33
Total for MAJOR GROUP 58	$52,317.04	$1,046.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,079.65	$41.59
5942 Book Stores	$1,428.02	$28.56
5961 Catalog and Mail-Order Houses	$4,779.00	$95.57
5963 Direct Selling Establishments	$10,869.37	$217.40
5999 Miscellaneous Retail Stores, NEC	$9,177.67	$183.55
Other	$293.98	$5.88
Total for MAJOR GROUP 59	$28,627.69	$572.55
Total for DIVISION G	$230,026.12	$4,600.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,183.00	$83.66
Total for MAJOR GROUP 65	$4,183.00	$83.66
Total for DIVISION H	$6,329.53	$126.59

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$9,697.17	$193.95
Total for MAJOR GROUP 72	$9,697.17	$193.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$802.71	$16.06
7349 Building Cleaning and Maintenance Services, NEC	$974.08	$19.48
7359 Equipment Rental and Leasing, NEC	$2,989.51	$59.79
7371 Computer Programming Services	$289.00	$5.78
7372 Prepackaged Software	$3,511.31	$70.23
7379 Computer Related Services, NEC	$156.90	$3.14
7389 Miscellaneous Business Services	$1,032.30	$20.65
Other	$2,424.50	$48.49
Total for MAJOR GROUP 73	$12,180.31	$243.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$44,834.14	$896.68
Other	N/A	N/A
Total for MAJOR GROUP 75	$44,941.20	$898.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$436.95	$8.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,851.13	$37.02
MAJOR GROUP: 78 Motion Pictures		
Other	$3,440.75	$68.81
Total for MAJOR GROUP 78	$3,440.75	$68.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,053.26	$101.06
Total for MAJOR GROUP 79	$5,053.26	$101.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,445.67	$108.91
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,446.06	$108.92

Alexandria - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,594.50	$291.89
8742 Management Consulting Services	$17,668.30	$353.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,312.80	$766.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$157,702.34	$3,154.05

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$38,361.97	$767.25
C	Construction	$13,962.05	$279.24
D	Manufacturing	$70,820.55	$1,416.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,644.85	$2,912.90
F	Wholesale Trade	$70,977.87	$1,419.55
G	Retail Trade	$230,026.12	$4,600.54
H	Finance, Insurance, And Real Estate	$6,329.53	$126.59
I	Services	$157,702.34	$3,154.05
	Total for Alexandria - General	$733,825.28	$14,676.54

Alexandria Recap

A	Agriculture, Forestry, And Fishing	$38,361.97	$767.25
C	Construction	$13,962.05	$279.24
D	Manufacturing	$70,820.55	$1,416.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,644.85	$2,912.90
F	Wholesale Trade	$70,977.87	$1,419.55
G	Retail Trade	$230,026.12	$4,600.54
H	Finance, Insurance, And Real Estate	$6,329.53	$126.59
I	Services	$157,702.34	$3,154.05
	Total for Alexandria	$733,825.28	$14,676.54

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

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,539.58	$265.40
Total for MAJOR GROUP 17	$26,539.58	$265.40
Total for DIVISION C	$26,837.08	$268.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$133,987.86	$1,339.88
Total for MAJOR GROUP 20	$133,987.86	$1,339.88
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$471.11	$4.71
Other	$327.99	$3.28
Total for MAJOR GROUP 27	$799.10	$7.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,678.22	$106.78
Total for MAJOR GROUP 28	$10,678.22	$106.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$138,071.69	$1,380.71
Total for MAJOR GROUP 35	$138,071.69	$1,380.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$301,826.74	$3,018.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,602.32	$96.02
4813 Telephone Communications, Except Radiotelephone	$24,231.56	$242.32
4899 Communications Services, NEC	$1,620.79	$16.21
Other	$5,009.00	$50.09
Total for MAJOR GROUP 48	$40,463.67	$404.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,427.17	$1,544.27
Total for MAJOR GROUP 49	$154,427.17	$1,544.27
Total for DIVISION E	$198,472.18	$1,984.72

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$11,639.31	$116.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,136.31	$481.36
5084 Industrial Machinery and Equipment	$3,473.94	$34.73
5099 Durable Goods, NEC	$39,730.48	$397.30
Other	$26,545.86	$265.44
Total for MAJOR GROUP 50	$129,525.90	$1,295.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,621.35	$146.21
Total for MAJOR GROUP 51	$14,621.35	$146.21
Total for DIVISION F	$144,147.25	$1,441.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,474.64	$294.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,501.61	$295.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,424.48	$14.25
5399 Miscellaneous General Merchandise Stores	$1,996.91	$19.97
Total for MAJOR GROUP 53	$3,421.39	$34.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,042.93	$160.43
Other	$3,632.74	$36.32
Total for MAJOR GROUP 55	$19,675.67	$196.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,757.18	$17.57
Other	$9,479.23	$94.80
Total for MAJOR GROUP 56	$11,236.41	$112.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,771.59	$107.72
Total for MAJOR GROUP 57	$10,771.59	$107.72
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,414.82	$34.15
5963 Direct Selling Establishments	$2,159.25	$21.59
5999 Miscellaneous Retail Stores, NEC	$30,076.36	$300.78
Other	$56,211.55	$562.10
Total for MAJOR GROUP 59	$91,861.98	$918.62
Total for DIVISION G	$217,939.37	$2,179.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$752.60	$7.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,322.44	$13.22
Total for MAJOR GROUP 72	$1,322.44	$13.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$455.00	$4.55

Alpena - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$1,113.91	$11.14
7389 Miscellaneous Business Services	$1,902.08	$19.03
Other	$5,230.24	$52.30
Total for MAJOR GROUP 73	$8,701.23	$87.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,785.83	$107.86
Total for MAJOR GROUP 76	$10,785.83	$107.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,462.79	$164.63
Other	$34,580.85	$345.80
Total for MAJOR GROUP 87	$51,043.64	$510.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$81,955.49	$819.55

Alpena - General Recap

C	Construction	$26,837.08	$268.38
D	Manufacturing	$301,826.74	$3,018.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,472.18	$1,984.72
F	Wholesale Trade	$144,147.25	$1,441.43
G	Retail Trade	$217,939.37	$2,179.41
H	Finance, Insurance, And Real Estate	$752.60	$7.52
I	Services	$81,955.49	$819.55
	Other	$801.84	$8.02
	Total for Alpena - General	$972,732.55	$9,727.28

Alpena Recap

C	Construction	$26,837.08	$268.38
D	Manufacturing	$301,826.74	$3,018.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,472.18	$1,984.72
F	Wholesale Trade	$144,147.25	$1,441.43
G	Retail Trade	$217,939.37	$2,179.41
H	Finance, Insurance, And Real Estate	$752.60	$7.52
I	Services	$81,955.49	$819.55
	Other	$801.84	$8.02
	Total for Alpena	$972,732.55	$9,727.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$548.48	$10.97
Other	$104.99	$2.10
Total for MAJOR GROUP 27	$653.47	$13.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,622.05	$52.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,234.65	$44.69
4813 Telephone Communications, Except Radiotelephone	$5,446.00	$108.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,698.15	$193.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,208.57	$304.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$308.34	$6.17
Total for MAJOR GROUP 50	$308.34	$6.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$806.01	$16.12
Total for MAJOR GROUP 51	$806.01	$16.12
Total for DIVISION F	$1,114.35	$22.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$389.98	$7.80
Total for MAJOR GROUP 53	$389.98	$7.80

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$294.03	$5.88
Total for MAJOR GROUP 54	$294.03	$5.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$821.12	$16.42
Total for MAJOR GROUP 56	$821.12	$16.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$666.63	$13.33
Total for MAJOR GROUP 57	$666.63	$13.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,382.91	$27.66
Other	$2,837.42	$56.76
Total for MAJOR GROUP 59	$4,220.33	$84.42
Total for DIVISION G	$6,765.05	$135.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,048.00	$20.96
Total for MAJOR GROUP 73	$1,048.00	$20.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,601.31	$192.02

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

Returns Filed: July 2016

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,622.05	$52.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,208.57	$304.17
F	Wholesale Trade	$1,114.35	$22.29
G	Retail Trade	$6,765.05	$135.31
I	Services	$9,601.31	$192.02
	Other	$496.00	$9.92
	Total for Andover - General	$35,807.33	$716.15

Andover Recap

D	Manufacturing	$2,622.05	$52.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,208.57	$304.17
F	Wholesale Trade	$1,114.35	$22.29
G	Retail Trade	$6,765.05	$135.31
I	Services	$9,601.31	$192.02
	Other	$496.00	$9.92
	Total for Andover	$35,807.33	$716.15

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,169.30	$23.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,270.70	$45.42
Total for DIVISION A	$2,270.70	$45.42
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$268.38	$5.37
Other	$8,296.55	$165.93
Total for MAJOR GROUP 17	$8,564.93	$171.30
Total for DIVISION C	$24,690.37	$493.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,199.29	$43.99
2731 Books: Publishing, or Publishing and Printing	$370.87	$7.42
Other	$2,300.09	$46.00
Total for MAJOR GROUP 27	$4,870.25	$97.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,312.00	$106.24
Total for MAJOR GROUP 28	$5,312.00	$106.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,010,934.47	$20,218.69
Total for MAJOR GROUP 35	$1,010,934.47	$20,218.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,086,802.11	$21,736.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,150.05	$403.01
Total for MAJOR GROUP 42	$20,150.05	$403.01
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,916.87	$998.33
4813 Telephone Communications, Except Radiotelephone	$44,248.32	$884.97
4841 Cable and Other Pay Television Services	$43,743.33	$874.87
4899 Communications Services, NEC	$3,991.61	$79.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$141,993.63	$2,839.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$75,181.85	$1,503.63
4922 Natural Gas Transmission	$1,009,718.98	$20,194.38
Other	$20,791.27	$415.83
Total for MAJOR GROUP 49	$1,105,692.10	$22,113.84
Total for DIVISION E	$1,349,264.14	$26,985.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,605.63	$52.11
5045 Computers and Computer Peripheral Equipment and Software	$954.59	$19.09
5046 Commercial Equipment, NEC	$3,746.84	$74.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,889.19	$77.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,399.17	$307.98
5074 Plumbing and Heating Equipment and Supplies	$76,807.08	$1,536.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,781.38	$275.63
5084 Industrial Machinery and Equipment	$103,352.50	$2,067.05
5087 Service Establishment Equipment and Supplies	$1,587.78	$31.76
Other	$46,246.50	$924.93
Total for MAJOR GROUP 50	$268,370.66	$5,367.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,417.72	$28.35
5141 Groceries, General Line	$5,798.33	$115.97
Other	$111,733.16	$2,234.66
Total for MAJOR GROUP 51	$118,949.21	$2,378.98
Total for DIVISION F	$387,319.87	$7,746.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,400.88	$2,308.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,477.81	$2,309.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,461.55	$89.23
5399 Miscellaneous General Merchandise Stores	$1,033.98	$20.68
Total for MAJOR GROUP 53	$5,495.53	$109.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,611.63	$5,072.22

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5421 Meat and Fish Markets, Including Freezer Provisioners	$311.92	$6.24
5499 Miscellaneous Food Stores	$9,322.96	$186.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$263,269.61	$5,265.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,670.97	$873.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,263.98	$925.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,634.70	$72.70
5632 Women's Accessory and Specialty Stores	$298.30	$5.97
5651 Family Clothing Stores	$5,621.25	$112.42
5661 Shoe Stores	$840.91	$16.82
Other	$219.61	$4.39
Total for MAJOR GROUP 56	$10,614.77	$212.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,091.27	$141.83
5722 Household Appliance Stores	$11,687.14	$233.75
5731 Radio, Television, and Consumer Electronics Stores	$868.43	$17.37
5734 Computer and Computer Software Stores	$392.00	$7.84
Other	$8,900.82	$178.02
Total for MAJOR GROUP 57	$28,939.66	$578.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,336.62	$1,766.73
Total for MAJOR GROUP 58	$88,336.62	$1,766.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,285.07	$105.70
5942 Book Stores	$1,051.50	$21.03
5943 Stationery Stores	$5,339.97	$106.80
5947 Gift, Novelty, and Souvenir Shops	$11,490.02	$229.80
5961 Catalog and Mail-Order Houses	$7,819.71	$156.41
5963 Direct Selling Establishments	$7,943.24	$158.87
5999 Miscellaneous Retail Stores, NEC	$160,890.46	$3,217.83
Other	$11,639.21	$232.78
Total for MAJOR GROUP 59	$211,459.18	$4,229.22
Total for DIVISION G	$769,857.16	$15,397.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$671.70	$13.44
Other	$1,494.02	$29.88
Total for MAJOR GROUP 60	$2,165.72	$43.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,164.72	$103.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Arlington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$27,753.03	$555.06
7299 Miscellaneous Personal Services, NEC	$3,079.85	$61.60
Other	$56,878.11	$1,137.56
Total for MAJOR GROUP 72	$87,710.99	$1,754.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$795.49	$15.91
7349 Building Cleaning and Maintenance Services, NEC	$13,551.99	$271.04
7359 Equipment Rental and Leasing, NEC	$6,427.87	$128.57
7372 Prepackaged Software	$37,616.62	$752.33
7374 Computer Processing and Data Preparation and Processing Services	$130.00	$2.60
7379 Computer Related Services, NEC	$27,008.97	$540.18
7389 Miscellaneous Business Services	$2,505.31	$50.11
Other	$902,757.50	$18,055.15
Total for MAJOR GROUP 73	$990,793.75	$19,815.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$16,452.26	$329.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$72,630.87	$1,452.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,667.07	$33.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,819.06	$36.38
MAJOR GROUP: 78 Motion Pictures		
Other	$2,838.43	$56.76
Total for MAJOR GROUP 78	$2,838.43	$56.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,912.10	$498.25
Total for MAJOR GROUP 79	$24,912.10	$498.25
MAJOR GROUP: 80 Health Services		
Other	$6,110.47	$122.21
Total for MAJOR GROUP 80	$6,110.47	$122.21
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$370.67	$7.42
Total for MAJOR GROUP 82	$370.67	$7.42
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,524.62	$150.50
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,579.22	$151.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$968.65	$19.37
8742 Management Consulting Services	$2,257.50	$45.15
Other	$3,332.94	$66.66
Total for MAJOR GROUP 87	$6,559.09	$131.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,259,470.87	$25,189.44

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

Returns Filed: July 2016

Arlington - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,270.70	$45.42
C	Construction	$24,690.37	$493.81
D	Manufacturing	$1,086,802.11	$21,736.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,349,264.14	$26,985.29
F	Wholesale Trade	$387,319.87	$7,746.39
G	Retail Trade	$769,857.16	$15,397.20
H	Finance, Insurance, And Real Estate	$5,164.72	$103.30
I	Services	$1,259,470.87	$25,189.44
	Other	$211.60	$4.23
	Total for Arlington - General	$4,885,051.54	$97,701.13

Arlington Recap

A	Agriculture, Forestry, And Fishing	$2,270.70	$45.42
C	Construction	$24,690.37	$493.81
D	Manufacturing	$1,086,802.11	$21,736.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,349,264.14	$26,985.29
F	Wholesale Trade	$387,319.87	$7,746.39
G	Retail Trade	$769,857.16	$15,397.20
H	Finance, Insurance, And Real Estate	$5,164.72	$103.30
I	Services	$1,259,470.87	$25,189.44
	Other	$211.60	$4.23
	Total for Arlington	$4,885,051.54	$97,701.13

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,338.82	$66.78
0783 Ornamental Shrub and Tree Services	$2,048.00	$40.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,511.56	$230.23
Total for DIVISION A	$11,511.56	$230.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$6,065.00	$121.30
Other	$24,765.16	$495.31
Total for MAJOR GROUP 17	$30,830.16	$616.61
Total for DIVISION C	$30,830.16	$616.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,061.00	$21.22
Total for MAJOR GROUP 20	$1,061.00	$21.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$27,689.20	$553.78
2731 Books: Publishing, or Publishing and Printing	$105.57	$2.11
2752 Commercial Printing, Lithographic	$2,462.14	$49.24
Other	$1,020.57	$20.41
Total for MAJOR GROUP 27	$31,277.48	$625.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$658.60	$13.18
Total for MAJOR GROUP 35	$658.60	$13.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,106.61	$802.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,469.74	$229.39
Other	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$12,098.74	$241.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,298.40	$405.97
4813 Telephone Communications, Except Radiotelephone	$43,962.44	$879.25
4899 Communications Services, NEC	$605.83	$12.12
Other	$5,919.00	$118.38
Total for MAJOR GROUP 48	$70,785.67	$1,415.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,071.91	$1,181.43
Total for MAJOR GROUP 49	$59,071.91	$1,181.43
Total for DIVISION E	$141,956.32	$2,839.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,506.07	$50.11
5045 Computers and Computer Peripheral Equipment and Software	$870.62	$17.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,990.80	$99.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,768.55	$595.37
5074 Plumbing and Heating Equipment and Supplies	$10,561.90	$211.24
Other	$7,606.73	$152.14
Total for MAJOR GROUP 50	$56,304.67	$1,126.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,446.24	$68.92
Other	$19,444.57	$388.89
Total for MAJOR GROUP 51	$22,890.81	$457.81
Total for DIVISION F	$79,195.48	$1,583.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,417.67	$1,908.36
5251 Hardware Stores	$46,222.83	$924.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,636.90	$2,852.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,186.45	$43.74
Other	$1,073.78	$21.47
Total for MAJOR GROUP 53	$3,260.23	$65.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$243,139.23	$4,862.78
5499 Miscellaneous Food Stores	$1,726.60	$34.53
Other	$3,033.02	$60.66
Total for MAJOR GROUP 54	$247,898.85	$4,957.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,871.61	$57.44
5541 Gasoline Service Station	$93,026.97	$1,860.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,778.08	$2,015.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,859.92	$57.19
5632 Women's Accessory and Specialty Stores	$857.00	$17.14
5641 Children's and Infants' Wear Stores	$745.35	$14.91
5651 Family Clothing Stores	$1,424.72	$28.49
5661 Shoe Stores	$1,585.70	$31.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,452.19	$149.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,437.78	$128.75
5731 Radio, Television, and Consumer Electronics Stores	$2,391.28	$47.83

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,908.62	$38.17
Other	$2,142.50	$42.85
Total for MAJOR GROUP 57	$12,880.18	$257.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$548.67	$10.97
5942 Book Stores	$361.89	$7.24
5945 Hobby, Toy, and Game Stores	$164.48	$3.29
5961 Catalog and Mail-Order Houses	$5,687.72	$113.76
5963 Direct Selling Establishments	$6,428.87	$128.58
5999 Miscellaneous Retail Stores, NEC	$35,791.79	$715.84
Other	$29,862.80	$597.26
Total for MAJOR GROUP 59	$78,846.22	$1,576.94
Total for DIVISION G	$635,331.58	$12,706.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,587.69	$31.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,198.70	$63.97
Other	$42,933.46	$858.66
Total for MAJOR GROUP 72	$46,132.16	$922.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$371.00	$7.42
7349 Building Cleaning and Maintenance Services, NEC	$13,841.18	$276.82
7359 Equipment Rental and Leasing, NEC	$2,547.97	$50.96
7371 Computer Programming Services	$468.50	$9.37
7374 Computer Processing and Data Preparation and Processing Services	$274.80	$5.50
7379 Computer Related Services, NEC	$499.74	$9.99
7389 Miscellaneous Business Services	$2,501.92	$50.04
Other	$8,524.18	$170.48
Total for MAJOR GROUP 73	$29,029.29	$580.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,991.68	$1,759.84
Other	$24,374.56	$487.49
Total for MAJOR GROUP 75	$112,366.24	$2,247.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,364.42	$127.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,587.42	$331.75
MAJOR GROUP: 78 Motion Pictures		
Other	$8,684.31	$173.69

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$8,684.31	$173.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,744.32	$54.88
Total for MAJOR GROUP 79	$2,744.32	$54.88
MAJOR GROUP: 80 Health Services		
Other	$13,753.02	$275.07
Total for MAJOR GROUP 80	$13,753.02	$275.07
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,476.20	$129.53
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,476.59	$129.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,678.96	$73.58
Other	$2,117.67	$42.35
Total for MAJOR GROUP 87	$5,796.63	$115.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$241,794.88	$4,835.90

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$11,511.56	$230.23
C	Construction	$30,830.16	$616.61
D	Manufacturing	$40,106.61	$802.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,956.32	$2,839.12
F	Wholesale Trade	$79,195.48	$1,583.90
G	Retail Trade	$635,331.58	$12,706.66
H	Finance, Insurance, And Real Estate	$1,587.69	$31.76
I	Services	$241,794.88	$4,835.90
	Total for Armour - General	$1,182,314.28	$23,646.31

Armour Recap

A	Agriculture, Forestry, And Fishing	$11,511.56	$230.23
C	Construction	$30,830.16	$616.61
D	Manufacturing	$40,106.61	$802.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,956.32	$2,839.12
F	Wholesale Trade	$79,195.48	$1,583.90
G	Retail Trade	$635,331.58	$12,706.66
H	Finance, Insurance, And Real Estate	$1,587.69	$31.76
I	Services	$241,794.88	$4,835.90
	Total for Armour	$1,182,314.28	$23,646.31

Taxable	Tax Due

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$277.38	$5.55
Other	$274.15	$5.48
Total for MAJOR GROUP 27	$551.53	$11.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,651.68	$73.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,151.00	$223.02
4813 Telephone Communications, Except Radiotelephone	$7,562.60	$151.25
4899 Communications Services, NEC	$1,102.48	$22.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,927.58	$458.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,234.08	$684.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$842.65	$16.85
Other	$46,384.00	$927.67
Total for MAJOR GROUP 50	$47,226.65	$944.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,177.48	$43.55
Total for MAJOR GROUP 51	$2,177.48	$43.55
Total for DIVISION F	$49,404.13	$988.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$574.58	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$831.26	$16.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$543.48	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$678.46	$13.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$564.93	$11.30
5651 Family Clothing Stores	$586.52	$11.74
5661 Shoe Stores	$133.91	$2.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,289.36	$25.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$524.85	$10.50
Total for MAJOR GROUP 57	$524.85	$10.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$193.09	$3.86
5942 Book Stores	$321.98	$6.44
5961 Catalog and Mail-Order Houses	$619.12	$12.38
5963 Direct Selling Establishments	$634.92	$12.69
5999 Miscellaneous Retail Stores, NEC	$19,179.10	$383.58
Other	$126.64	$2.54
Total for MAJOR GROUP 59	$21,074.85	$421.49
Total for DIVISION G	$24,722.81	$494.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,266.80	$45.34
Total for MAJOR GROUP 73	$2,266.80	$45.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$584.73	$11.69
Total for MAJOR GROUP 87	$584.73	$11.69
Total for DIVISION I	$4,516.99	$90.34

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

Returns Filed: July 2016

Artesian - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,651.68	$73.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,234.08	$684.68
F	Wholesale Trade	$49,404.13	$988.07
G	Retail Trade	$24,722.81	$494.46
I	Services	$4,516.99	$90.34
	Other	$3,222.68	$64.45
	Total for Artesian - General	$119,752.37	$2,395.03

Artesian Recap

D	Manufacturing	$3,651.68	$73.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,234.08	$684.68
F	Wholesale Trade	$49,404.13	$988.07
G	Retail Trade	$24,722.81	$494.46
I	Services	$4,516.99	$90.34
	Other	$3,222.68	$64.45
	Total for Artesian	$119,752.37	$2,395.03

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$832.20	$16.65
Total for MAJOR GROUP 27	$832.20	$16.65
Total for DIVISION D	$832.20	$16.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,545.62	$110.91
4813 Telephone Communications, Except Radiotelephone	$503.50	$10.07
4841 Cable and Other Pay Television Services	$3,293.10	$65.86
Other	$127.48	$2.55
Total for MAJOR GROUP 48	$9,469.70	$189.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,797.22	$315.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,398.63	$107.98
Other	N/A	N/A
Total for MAJOR GROUP 50	$11,198.06	$223.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,492.06	$229.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,589.93	$831.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,697.93	$833.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$527.82	$10.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$570.74	$11.41
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$655.48	$13.12
Other	$171.67	$3.43
Total for MAJOR GROUP 56	$827.15	$16.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,419.83	$108.40
Total for MAJOR GROUP 57	$5,419.83	$108.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,409.96	$28.20
5963 Direct Selling Establishments	$1,534.65	$30.69
5999 Miscellaneous Retail Stores, NEC	$877.00	$17.54
Other	$215.53	$4.32
Total for MAJOR GROUP 59	$4,037.14	$80.75
Total for DIVISION G	$56,096.79	$1,121.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$284.95	$5.70
Other	$712.00	$14.24
Total for MAJOR GROUP 73	$996.95	$19.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,016.31	$40.33

Ashton - General Recap

D	Manufacturing	$832.20	$16.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,797.22	$315.94
F	Wholesale Trade	$11,492.06	$229.85
G	Retail Trade	$56,096.79	$1,121.95
I	Services	$2,016.31	$40.33
	Other	$377.64	$7.55
	Total for Ashton - General	$86,612.22	$1,732.27

Ashton Recap

D	Manufacturing	$832.20	$16.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,797.22	$315.94
F	Wholesale Trade	$11,492.06	$229.85
G	Retail Trade	$56,096.79	$1,121.95
I	Services	$2,016.31	$40.33
	Other	$377.64	$7.55
	Total for Ashton	$86,612.22	$1,732.27

Taxable	Tax Due

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$311.91	$6.24
Total for MAJOR GROUP 27	$311.91	$6.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$506.89	$10.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,139.54	$62.79
4813 Telephone Communications, Except Radiotelephone	$7,865.65	$157.31
Other	$1,157.50	$23.15
Total for MAJOR GROUP 48	$12,162.69	$243.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,104.19	$422.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,222.87	$24.46
Total for MAJOR GROUP 50	$1,222.87	$24.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,313.77	$26.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$489.08	$9.78
Total for MAJOR GROUP 53	$489.08	$9.78
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$484.30	$9.68

Astoria - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$484.30	$9.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$809.27	$16.19
Other	$350.86	$7.02
Total for MAJOR GROUP 57	$1,160.13	$23.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$399.50	$7.99
5961 Catalog and Mail-Order Houses	$585.91	$11.72
5963 Direct Selling Establishments	$355.85	$7.12
5999 Miscellaneous Retail Stores, NEC	$434.45	$8.69
Other	$167.12	$3.34
Total for MAJOR GROUP 59	$1,942.83	$38.86
Total for DIVISION G	$11,350.58	$227.02

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,933.65	$58.68
Total for MAJOR GROUP 73	$2,933.65	$58.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,848.62	$76.98

Astoria - General Recap

D	Manufacturing	$506.89	$10.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,104.19	$422.08
F	Wholesale Trade	$1,313.77	$26.28
G	Retail Trade	$11,350.58	$227.02
I	Services	$3,848.62	$76.98
	Other	$32,006.00	$640.12
	Total for Astoria - General	$70,130.05	$1,402.62

Astoria Recap

D	Manufacturing	$506.89	$10.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,104.19	$422.08
F	Wholesale Trade	$1,313.77	$26.28
G	Retail Trade	$11,350.58	$227.02
I	Services	$3,848.62	$76.98
	Other	$32,006.00	$640.12
	Total for Astoria	$70,130.05	$1,402.62

Taxable	Tax Due

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$527.36	$5.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$757.45	$7.57
Total for DIVISION A	$757.45	$7.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$217,620.44	$2,176.20
Other	$73,218.94	$732.20
Total for MAJOR GROUP 17	$290,839.38	$2,908.40
Total for DIVISION C	$291,387.53	$2,913.89
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$849.05	$8.49
2731 Books: Publishing, or Publishing and Printing	$356.94	$3.57
Other	$680.11	$6.79
Total for MAJOR GROUP 27	$1,886.10	$18.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$243.96	$2.44
Total for MAJOR GROUP 36	$243.96	$2.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,264.91	$32.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,436.50	$304.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,344.50	$323.45
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,357.42	$263.57
4813 Telephone Communications, Except Radiotelephone	$25,972.51	$259.73
4841 Cable and Other Pay Television Services	$18,996.86	$189.97
Other	$694.00	$6.94
Total for MAJOR GROUP 48	$72,020.79	$720.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,900.15	$1,119.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,310.71	$673.10
Other	$210,985.11	$2,109.86
Total for MAJOR GROUP 50	$278,295.82	$2,782.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,426.54	$14.26
Total for MAJOR GROUP 51	$1,426.54	$14.26
Total for DIVISION F	$279,722.36	$2,797.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,707.57	$1,567.08
Total for MAJOR GROUP 52	$156,707.57	$1,567.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,832.95	$28.33
Other	$732.09	$7.32
Total for MAJOR GROUP 53	$3,565.04	$35.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,336.63	$23.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,673.59	$36.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,570.08	$15.70
Total for MAJOR GROUP 55	$1,570.08	$15.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,008.64	$10.09
5651 Family Clothing Stores	$2,460.92	$24.61
Other	$263.48	$2.64
Total for MAJOR GROUP 56	$3,733.04	$37.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$836.00	$8.36
Other	$10,350.18	$103.50
Total for MAJOR GROUP 57	$11,186.18	$111.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,426.75	$14.27
5945 Hobby, Toy, and Game Stores	$361.86	$3.62
5961 Catalog and Mail-Order Houses	$7,417.34	$74.17
5962 Automatic Merchandise Machine Operators	$2,197.85	$21.98
5963 Direct Selling Establishments	$9,219.91	$92.20
5999 Miscellaneous Retail Stores, NEC	$12,745.39	$128.02
Other	$2,575.44	$25.76
Total for MAJOR GROUP 59	$35,944.54	$360.02
Total for DIVISION G	$240,203.38	$2,402.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,177.37	$331.78
Total for MAJOR GROUP 65	$33,177.37	$331.78
Total for DIVISION H	$33,415.37	$334.16

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$266.43	$2.66
Other	$5,420.83	$54.21
Total for MAJOR GROUP 72	$5,687.26	$56.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$816.00	$8.16
7359 Equipment Rental and Leasing, NEC	$1,845.00	$18.45
7372 Prepackaged Software	$503.00	$5.03
7379 Computer Related Services, NEC	$95.00	$0.95
7389 Miscellaneous Business Services	$1,899.94	$19.00
Other	$8,894.09	$88.94
Total for MAJOR GROUP 73	$14,053.03	$140.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,988.38	$169.88
Total for MAJOR GROUP 75	$16,988.38	$169.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$456.96	$4.57
Total for MAJOR GROUP 79	$456.96	$4.57
MAJOR GROUP: 80 Health Services		
Other	$8,397.95	$83.98
Total for MAJOR GROUP 80	$8,397.95	$83.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,583.88	$15.85
Total for MAJOR GROUP 87	$1,583.88	$15.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$50,337.66	$503.38

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$757.45	$7.57
C	Construction	$291,387.53	$2,913.89
D	Manufacturing	$3,264.91	$32.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,900.15	$1,119.01
F	Wholesale Trade	$279,722.36	$2,797.22
G	Retail Trade	$240,203.38	$2,402.62
H	Finance, Insurance, And Real Estate	$33,415.37	$334.16
I	Services	$50,337.66	$503.38
	Total for Aurora - General	$1,010,988.81	$10,110.49

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

Returns Filed: July 2016

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$757.45	$7.57
C	Construction	$291,387.53	$2,913.89
D	Manufacturing	$3,264.91	$32.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,900.15	$1,119.01
F	Wholesale Trade	$279,722.36	$2,797.22
G	Retail Trade	$240,203.38	$2,402.62
H	Finance, Insurance, And Real Estate	$33,415.37	$334.16
I	Services	$50,337.66	$503.38
	Total for Aurora	$1,010,988.81	$10,110.49

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,604.70	$52.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,079.70	$61.59
Total for DIVISION A	$3,079.70	$61.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$369.40	$7.39
Other	$20,458.41	$409.17
Total for MAJOR GROUP 17	$20,827.81	$416.56
Total for DIVISION C	$24,631.64	$492.64
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$660.22	$13.20
Other	$792.86	$15.86
Total for MAJOR GROUP 27	$1,453.08	$29.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,155.52	$363.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,714.80	$414.30
4813 Telephone Communications, Except Radiotelephone	$29,122.84	$582.46
4899 Communications Services, NEC	$1,231.48	$24.63
Other	$7,324.50	$146.49
Total for MAJOR GROUP 48	$58,393.62	$1,167.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,887.00	$2,137.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$595.50	$11.91
5045 Computers and Computer Peripheral Equipment and Software	$1,019.42	$20.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,808.65	$116.17

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$1,170.65	$23.41
Other	$4,359.78	$87.20
Total for MAJOR GROUP 50	$12,954.00	$259.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,201.04	$24.02
Other	$36,864.54	$737.28
Total for MAJOR GROUP 51	$38,065.58	$761.30
Total for DIVISION F	$51,019.58	$1,020.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,983.67	$1,099.68
5251 Hardware Stores	$434.96	$8.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,058.52	$1,461.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,590.84	$51.82
5331 Variety Stores	$688.07	$13.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,314.23	$66.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,839.03	$1,436.78
Other	$18,509.75	$370.20
Total for MAJOR GROUP 54	$90,348.78	$1,806.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,918.00	$118.35
Other	$66,449.68	$1,328.99
Total for MAJOR GROUP 55	$72,367.68	$1,447.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,454.72	$29.10
5632 Women’s Accessory and Specialty Stores	$404.44	$8.09
5641 Children's and Infants’ Wear Stores	$354.96	$7.10
5651 Family Clothing Stores	$2,218.82	$44.38
5661 Shoe Stores	$693.74	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,242.18	$104.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,219.01	$404.38
5719 Miscellaneous Homefurnishings Stores	$3,077.15	$61.54
5734 Computer and Computer Software Stores	$3,609.00	$72.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$32,972.22	$659.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$238.31	$4.77
5961 Catalog and Mail-Order Houses	$1,893.84	$37.88
5963 Direct Selling Establishments	$3,975.16	$79.51
5999 Miscellaneous Retail Stores, NEC	$19,770.53	$395.41
Other	$2,285.43	$45.72
Total for MAJOR GROUP 59	$28,163.27	$563.29
Total for DIVISION G	$326,108.82	$6,522.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,858.00	$177.16
Total for MAJOR GROUP 65	$8,858.00	$177.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,919.00	$318.38

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$548.54	$10.97
Other	$26,005.95	$520.13
Total for MAJOR GROUP 72	$26,554.49	$531.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,492.26	$29.84
7359 Equipment Rental and Leasing, NEC	$4,255.24	$85.11
7372 Prepackaged Software	$17,043.77	$340.88
7389 Miscellaneous Business Services	$49,908.18	$998.17
Other	$2,353.00	$47.05
Total for MAJOR GROUP 73	$75,052.45	$1,501.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,472.10	$249.44
Other	$844.83	$16.90
Total for MAJOR GROUP 75	$13,316.93	$266.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,070.52	$121.41
Total for MAJOR GROUP 79	$6,070.52	$121.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$1,286.31	$25.73
	Other	$10,513.21	$210.27
	Total for MAJOR GROUP 87	$11,799.52	$236.00
	Total for DIVISION I	$175,326.96	$3,506.55

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$3,079.70	$61.59
C	Construction	$24,631.64	$492.64
D	Manufacturing	$18,155.52	$363.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,887.00	$2,137.75
F	Wholesale Trade	$51,019.58	$1,020.38
G	Retail Trade	$326,108.82	$6,522.22
H	Finance, Insurance, And Real Estate	$15,919.00	$318.38
I	Services	$175,326.96	$3,506.55
	Total for Avon - General	$721,128.22	$14,422.62

Avon Recap

A	Agriculture, Forestry, And Fishing	$3,079.70	$61.59
C	Construction	$24,631.64	$492.64
D	Manufacturing	$18,155.52	$363.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,887.00	$2,137.75
F	Wholesale Trade	$51,019.58	$1,020.38
G	Retail Trade	$326,108.82	$6,522.22
H	Finance, Insurance, And Real Estate	$15,919.00	$318.38
I	Services	$175,326.96	$3,506.55
	Total for Avon	$721,128.22	$14,422.62

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,883.13	$77.67
Other	$34,009.83	$680.20
Total for MAJOR GROUP 07	$37,892.96	$757.87
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$39,092.96	$781.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$44,033.58	$880.68
Total for MAJOR GROUP 17	$44,033.58	$880.68
Total for DIVISION C	$44,292.81	$885.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$169.89	$3.40
Other	$3,700.77	$74.02
Total for MAJOR GROUP 27	$3,870.66	$77.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$12,520.10	$250.40
Total for MAJOR GROUP 32	$12,520.10	$250.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,406.41	$368.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,649.09	$52.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,789.09	$55.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,344.92	$1,046.90
4813 Telephone Communications, Except Radiotelephone	$39,945.36	$798.91
4841 Cable and Other Pay Television Services	$15,047.50	$300.95
4899 Communications Services, NEC	$1,184.95	$23.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,567.23	$2,171.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$169,389.60	$3,387.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,797.28	$75.95
5087 Service Establishment Equipment and Supplies	$870.38	$17.41
Other	$33,309.64	$666.18
Total for MAJOR GROUP 50	$37,977.30	$759.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,616.30	$72.33
Total for MAJOR GROUP 51	$3,616.30	$72.33
Total for DIVISION F	$41,593.60	$831.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,772.00	$2,575.44
Other	$2,840.42	$56.81
Total for MAJOR GROUP 52	$131,612.42	$2,632.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,942.61	$78.85
5399 Miscellaneous General Merchandise Stores	$149.84	$3.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,205.53	$84.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,107.62	$62.15
5499 Miscellaneous Food Stores	$1,066.45	$21.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,227.07	$84.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,059.71	$21.20
Total for MAJOR GROUP 55	$1,059.71	$21.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,173.92	$43.49
5632 Women’s Accessory and Specialty Stores	$590.06	$11.80
5641 Children's and Infants’ Wear Stores	$358.65	$7.18
5651 Family Clothing Stores	$2,731.22	$54.63
5661 Shoe Stores	$346.41	$6.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,527.76	$130.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,645.87	$192.92

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,108.50	$22.17
5722 Household Appliance Stores	$2,487.87	$49.76
5731 Radio, Television, and Consumer Electronics Stores	$2,649.55	$52.99
5734 Computer and Computer Software Stores	$298.50	$5.97
Other	$3,819.86	$76.40
Total for MAJOR GROUP 57	$20,010.15	$400.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,654.74	$33.09
5943 Stationery Stores	$555.53	$11.11
5961 Catalog and Mail-Order Houses	$5,748.58	$114.97
5963 Direct Selling Establishments	$4,912.23	$98.25
5999 Miscellaneous Retail Stores, NEC	$13,046.95	$260.95
Other	$1,074.80	$21.49
Total for MAJOR GROUP 59	$26,992.83	$539.86
Total for DIVISION G	$196,272.11	$3,925.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,898.55	$37.97
Total for MAJOR GROUP 63	$1,898.55	$37.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,950.50	$379.01
Total for MAJOR GROUP 65	$18,950.50	$379.01
Total for DIVISION H	$21,317.47	$426.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,602.66	$72.05
Other	$36,744.86	$734.89
Total for MAJOR GROUP 72	$40,347.52	$806.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$505.79	$10.12
7359 Equipment Rental and Leasing, NEC	$533.96	$10.68
7371 Computer Programming Services	$5,121.50	$102.43
7372 Prepackaged Software	$3,987.15	$79.74
7379 Computer Related Services, NEC	$941.31	$18.83
7389 Miscellaneous Business Services	$7,949.86	$159.00
Other	$2,833.84	$56.68
Total for MAJOR GROUP 73	$21,873.41	$437.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$176.93	$3.54
Total for MAJOR GROUP 76	$176.93	$3.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,942.30	$78.85
Total for MAJOR GROUP 86	$3,942.30	$78.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,901.38	$58.03
8721 Accounting, Auditing, and Bookkeeping Services	$598.35	$11.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,246.23	$84.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$76,063.52	$1,521.28
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$39,092.96	$781.87
C	Construction	$44,292.81	$885.86
D	Manufacturing	$18,406.41	$368.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,389.60	$3,387.80
F	Wholesale Trade	$41,593.60	$831.87
G	Retail Trade	$196,272.11	$3,925.48
H	Finance, Insurance, And Real Estate	$21,317.47	$426.35
I	Services	$76,063.52	$1,521.28
	Other	$11,445.53	$228.91
	Total for Baltic - General	$617,874.01	$12,357.55

Baltic - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$872.98	$8.73
Total for MAJOR GROUP 59	$872.98	$8.73

Baltic - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,509.62	$25.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$2,509.62	$25.09
	Other	$3,295.71	$32.96
	Total for Baltic - Gross Receipts	$5,805.33	$58.05

Baltic Recap

A	Agriculture, Forestry, And Fishing	$39,092.96	$781.87
C	Construction	$44,292.81	$885.86
D	Manufacturing	$18,406.41	$368.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,389.60	$3,387.80
F	Wholesale Trade	$41,593.60	$831.87
G	Retail Trade	$198,781.73	$3,950.57
H	Finance, Insurance, And Real Estate	$21,317.47	$426.35
I	Services	$76,063.52	$1,521.28
	Other	$14,741.24	$261.87
	Total for Baltic	$623,679.34	$12,415.60

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$53,047.43	$1,060.94
0783 Ornamental Shrub and Tree Services	$10,956.27	$219.13
Other	$169,858.01	$3,397.16
Total for MAJOR GROUP 07	$233,861.71	$4,677.23
Total for DIVISION A	$233,861.71	$4,677.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,240.63	$64.82
Other	N/A	N/A
Total for MAJOR GROUP 15	$18,187.19	$363.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$376,463.71	$7,529.27
Total for MAJOR GROUP 16	$376,463.71	$7,529.27
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$88,994.56	$1,779.88
1731 Electrical Work	$2,410.81	$48.21
1751 Carpentry Work	$10,099.90	$202.00
1794 Excavation Work	$1,966.91	$39.34
1799 Special Trade Contractors, NEC	$112,768.64	$2,255.37
Other	$25,297.45	$505.95
Total for MAJOR GROUP 17	$241,538.27	$4,830.75
Total for DIVISION C	$636,189.17	$12,723.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,129.57	$142.59
Total for MAJOR GROUP 20	$7,129.57	$142.59
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$276.25	$5.53
Total for MAJOR GROUP 23	$276.25	$5.53
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,372.94	$247.47
2721 Periodicals: Publishing, or Publishing and Printing	$197.33	$3.95
2731 Books: Publishing, or Publishing and Printing	$1,045.86	$20.92
2741 Miscellaneous Publishing	$5,601.33	$112.03
2752 Commercial Printing, Lithographic	$5,958.43	$119.16
2759 Commercial Printing, NEC	$32,798.32	$655.97
Other	$2,273.52	$45.47
Total for MAJOR GROUP 27	$60,247.73	$1,204.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,545.50	$70.91
Total for MAJOR GROUP 28	$3,545.50	$70.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$18,464.69	$369.29
Total for MAJOR GROUP 32	$18,464.69	$369.29
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$215,135.94	$4,302.72
Total for MAJOR GROUP 34	$215,135.94	$4,302.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$338,656.53	$6,776.75
Total for MAJOR GROUP 35	$338,656.53	$6,776.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,430.91	$48.62
Total for MAJOR GROUP 36	$2,430.91	$48.62
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$826.02	$16.52
Total for MAJOR GROUP 39	$826.02	$16.52
Total for DIVISION D	$681,101.32	$13,625.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,081.05	$561.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,378.58	$567.57
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$257,285.04	$5,145.70
4813 Telephone Communications, Except Radiotelephone	$43,760.47	$875.22
4841 Cable and Other Pay Television Services	$271,236.00	$5,424.72
4899 Communications Services, NEC	$11,205.27	$224.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$583,792.28	$11,675.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,138.43	$182.77
Other	$599,242.27	$11,984.84
Total for MAJOR GROUP 49	$608,380.70	$12,167.61
Total for DIVISION E	$1,226,313.16	$24,526.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,234.73	$44.69
5023 Homefurnishings	$433.00	$8.66
5044 Office Equipment	$15,016.89	$300.34
5045 Computers and Computer Peripheral Equipment and Software	$8,013.57	$160.27

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$12,399.00	$247.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,175.44	$623.51
5049 Professional Equipment and Supplies, NEC	$1,552.94	$31.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,201.31	$864.03
5072 Hardware	$6,592.82	$131.86
5074 Plumbing and Heating Equipment and Supplies	$42,666.90	$853.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,923.61	$298.47
5082 Construction and Mining Machinery and Equipment	$3,044.56	$60.89
5084 Industrial Machinery and Equipment	$27,950.39	$559.01
5085 Industrial Supplies	$4,641.35	$92.83
5087 Service Establishment Equipment and Supplies	$2,035.16	$40.71
5099 Durable Goods, NEC	$31,211.83	$624.24
Other	$92,966.06	$1,859.32
Total for MAJOR GROUP 50	$340,059.56	$6,801.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$588.25	$11.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,232.22	$104.65
5141 Groceries, General Line	$32,332.52	$646.66
5149 Groceries and Related Products, NEC	$3,478.48	$69.57
5191 Farm Supplies	$1,988.24	$39.77
Other	$26,852.23	$537.03
Total for MAJOR GROUP 51	$70,471.94	$1,409.44
Total for DIVISION F	$410,531.50	$8,210.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$822,024.53	$16,440.49
5231 Paint, Glass, and Wallpaper Stores	$38,047.36	$760.94
5251 Hardware Stores	$317,033.58	$6,340.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,199,297.19	$23,985.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$541,710.20	$10,834.20
5331 Variety Stores	$153,123.98	$3,062.47
5399 Miscellaneous General Merchandise Stores	$826,739.35	$16,534.79
Total for MAJOR GROUP 53	$1,521,573.53	$30,431.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,554,789.53	$31,095.79
5461 Retail Bakeries	$3,298.50	$65.97
5499 Miscellaneous Food Stores	$38,601.27	$772.02
Other	$41,907.16	$838.14
Total for MAJOR GROUP 54	$1,638,596.46	$32,771.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$428,475.80	$8,569.51
5531 Auto and Home Supply Stores	$398,171.86	$7,963.43
5541 Gasoline Service Station	$263,584.63	$5,271.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,339,200.53	$26,784.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$8,643.34	$172.87
5621 Women's Clothing Stores	$3,985.31	$79.70
5632 Women’s Accessory and Specialty Stores	$4,145.53	$82.91
5641 Children's and Infants’ Wear Stores	$829.10	$16.58
5651 Family Clothing Stores	$9,487.81	$189.76
5661 Shoe Stores	$7,467.62	$149.36
5699 Miscellaneous Apparel and Accessory Stores	$28,854.98	$577.11
Total for MAJOR GROUP 56	$63,413.69	$1,268.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$10,269.86	$205.40
5713 Floor Coverings Stores	$23,946.64	$478.94
5719 Miscellaneous Homefurnishings Stores	$6,058.49	$121.17
5722 Household Appliance Stores	$44,772.08	$895.44
5731 Radio, Television, and Consumer Electronics Stores	$75,917.95	$1,518.36
5734 Computer and Computer Software Stores	$13,258.57	$265.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$174,988.36	$3,499.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$807,172.05	$16,143.46
5813 Drinking Places	$85,285.63	$1,705.71
Total for MAJOR GROUP 58	$892,457.68	$17,849.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$125,756.98	$2,515.14
5932 Used Merchandise Stores	$52,640.71	$1,052.81
5941 Sporting Goods Stores and Bicycle Shops	$45,540.84	$910.82
5942 Book Stores	$3,126.86	$62.53
5943 Stationery Stores	$20,161.20	$403.21
5944 Jewelry Stores	$287.67	$5.75
5945 Hobby, Toy, and Game Stores	$2,081.62	$41.63
5947 Gift, Novelty, and Souvenir Shops	$7,260.46	$145.21
5961 Catalog and Mail-Order Houses	$37,799.60	$755.99
5962 Automatic Merchandise Machine Operators	$2,416.36	$48.33
5963 Direct Selling Establishments	$50,292.58	$1,005.86
5999 Miscellaneous Retail Stores, NEC	$129,363.68	$2,587.30
Other	$43,724.81	$874.49
Total for MAJOR GROUP 59	$520,453.37	$10,409.07
Total for DIVISION G	$7,349,980.81	$146,999.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,243.81	$104.88
Total for MAJOR GROUP 60	$5,243.81	$104.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$32,205.80	$644.12
Other	N/A	N/A
Total for MAJOR GROUP 61	$33,215.52	$664.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,644.28	$112.89
Total for MAJOR GROUP 63	$5,644.28	$112.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,091.62	$1,581.84
Other	$28,877.07	$577.54
Total for MAJOR GROUP 65	$107,968.69	$2,159.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,529.63	$208.58
Total for MAJOR GROUP 67	$9,529.63	$208.58
Total for DIVISION H	$167,005.74	$3,358.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$267,245.51	$5,344.91

Belle Fourche - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$678,705.84	$13,574.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,316.47	$226.33
7221 Photographic Studios, Portrait	$6,355.50	$127.12
7231 Beauty Shops	$22,707.36	$454.15
7299 Miscellaneous Personal Services, NEC	$19,184.87	$383.71
Other	$66,300.15	$1,326.01
Total for MAJOR GROUP 72	$125,864.35	$2,517.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,816.74	$156.34
7322 Adjustment and Collection Services	$1,954.84	$39.10
7342 Disinfecting and Pest Control Services	$7,043.43	$140.87
7349 Building Cleaning and Maintenance Services, NEC	$42,791.46	$855.82
7359 Equipment Rental and Leasing, NEC	$45,316.90	$906.35
7371 Computer Programming Services	$7,762.25	$155.25
7372 Prepackaged Software	$31,233.06	$624.66
7374 Computer Processing and Data Preparation and Processing Services	$23,839.26	$476.79
7377 Computer Rental and Leasing	$886.42	$17.73
7379 Computer Related Services, NEC	$21,337.96	$426.76
7381 Detective, Guard, and Armored Car Services	$828.50	$16.57
7382 Security Systems Services	$5,011.12	$100.22
7389 Miscellaneous Business Services	$45,402.20	$908.06
Other	$76,744.54	$1,534.90
Total for MAJOR GROUP 73	$317,968.68	$6,359.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$238,464.27	$4,769.28
7534 Tire Retreading and Repair Shops	$80,240.16	$1,604.80
7536 Automotive Glass Replacement Shops	$7,956.62	$159.13
7538 General Automotive Repair Shops	$179,560.86	$3,591.22
7539 Automotive Repair Shops, NEC	$104,192.92	$2,083.87
Other	$73,590.67	$1,471.81
Total for MAJOR GROUP 75	$684,005.50	$13,680.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$111,819.84	$2,236.40
Other	$53,040.65	$1,060.82
Total for MAJOR GROUP 76	$164,860.49	$3,297.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,283.64	$545.68
Total for MAJOR GROUP 78	$27,283.64	$545.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,715.00	$34.30
7999 Amusement and Recreation Services, NEC	$6,127.15	$122.55
Other	$34,221.60	$684.44
Total for MAJOR GROUP 79	$42,063.75	$841.29
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$12,443.43	$248.87
8049 Offices and Clinics of Health Practitioners, NEC	$753.52	$15.07
Other	$36,967.27	$739.34
Total for MAJOR GROUP 80	$50,164.22	$1,003.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$102,889.26	$2,057.78
Total for MAJOR GROUP 81	$102,889.26	$2,057.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,076.83	$201.54
Other	$12,842.43	$256.85
Total for MAJOR GROUP 82	$22,919.26	$458.39

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,467.06	$29.34
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,268.79	$65.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,141.00	$42.83
8721 Accounting, Auditing, and Bookkeeping Services	$113,792.45	$2,275.85
8734 Testing Laboratories	$21,254.81	$425.10
8748 Business Consulting Services, NEC	$573.77	$11.48
Other	$9,146.66	$182.93
Total for MAJOR GROUP 87	$146,908.69	$2,938.19
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,909.22	$138.18
Total for MAJOR GROUP 89	$6,909.22	$138.18
Total for DIVISION I	$2,395,569.15	$47,911.51

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$233,861.71	$4,677.23
C	Construction	$636,189.17	$12,723.77
D	Manufacturing	$681,101.32	$13,625.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,226,313.16	$24,526.27
F	Wholesale Trade	$410,531.50	$8,210.66
G	Retail Trade	$7,349,980.81	$146,999.63
H	Finance, Insurance, And Real Estate	$167,005.74	$3,358.12
I	Services	$2,395,569.15	$47,911.51
	Other	$14,636.41	$292.73
	Total for Belle Fourche - General	$13,115,188.97	$262,325.58

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$252,067.50	$2,520.67
Other	$13,697.32	$136.97
Total for MAJOR GROUP 54	$265,764.82	$2,657.64

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$85,193.77	$851.94
Total for MAJOR GROUP 55	$85,193.77	$851.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$803,715.20	$8,037.15
5813 Drinking Places	$81,420.32	$814.20
Total for MAJOR GROUP 58	$885,135.52	$8,851.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$119,309.57	$1,193.10
5963 Direct Selling Establishments	$6,722.96	$67.23
Other	N/A	N/A
Total for MAJOR GROUP 59	$126,126.13	$1,261.27
Total for DIVISION G	$1,374,658.88	$13,746.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$265,954.65	$2,659.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$268,966.54	$2,689.67
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,421.53	$124.21
Total for MAJOR GROUP 79	$12,421.53	$124.21
Total for DIVISION I	$281,715.52	$2,817.15

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,374,658.88	$13,746.59
I	Services	$281,715.52	$2,817.15
	Other	$25,580.56	$255.81
	Total for Belle Fourche - Gross Receipts	$1,681,954.96	$16,819.55

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$233,861.71	$4,677.23
C	Construction	$636,189.17	$12,723.77
D	Manufacturing	$681,101.32	$13,625.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,226,313.16	$24,526.27
F	Wholesale Trade	$410,531.50	$8,210.66
G	Retail Trade	$8,724,639.69	$160,746.22
H	Finance, Insurance, And Real Estate	$167,005.74	$3,358.12
I	Services	$2,677,284.67	$50,728.66
	Other	$40,216.97	$548.54
	Total for Belle Fourche	$14,797,143.93	$279,145.13

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	($104.80)	($2.10)
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,228.74	$84.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,242.58	$104.85
4813 Telephone Communications, Except Radiotelephone	$1,421.38	$28.43
Other	$1,150.50	$23.01
Total for MAJOR GROUP 48	$7,814.46	$156.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,841.92	$276.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,930.12	$178.61
Total for MAJOR GROUP 50	$8,930.12	$178.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,141.37	$182.84
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$481.42	$9.63
Total for MAJOR GROUP 56	$481.42	$9.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$323.83	$6.48
5999 Miscellaneous Retail Stores, NEC	$3,002.69	$60.05
Other	$314.05	$6.28
Total for MAJOR GROUP 59	$3,640.57	$72.81
Total for DIVISION G	$16,789.88	$335.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$430.97	$8.62
Total for MAJOR GROUP 73	$430.97	$8.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,259.28	$45.19

Belvidere - General Recap

A	Agriculture, Forestry, And Fishing	($104.80)	($2.10)
D	Manufacturing	$4,228.74	$84.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,841.92	$276.84
F	Wholesale Trade	$9,141.37	$182.84
G	Retail Trade	$16,789.88	$335.79
I	Services	$2,259.28	$45.19
	Other	$797.45	$15.95
	Total for Belvidere - General	$46,953.84	$939.08

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

Returns Filed: July 2016

Belvidere Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($104.80)	($2.10)
D	Manufacturing	$4,228.74	$84.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,841.92	$276.84
F	Wholesale Trade	$9,141.37	$182.84
G	Retail Trade	$16,789.88	$335.79
I	Services	$2,259.28	$45.19
	Other	$797.45	$15.95
	Total for Belvidere	$46,953.84	$939.08

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,371.58	$407.43
Other	$2,947.47	$58.95
Total for MAJOR GROUP 07	$23,319.05	$466.38
Total for DIVISION A	$23,369.05	$467.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,819.00	$276.39
1731 Electrical Work	$2,296.27	$45.93
1771 Concrete Work	$32,981.20	$659.62
1799 Special Trade Contractors, NEC	$8,342.46	$166.85
Other	$44,485.06	$889.72
Total for MAJOR GROUP 17	$101,923.99	$2,038.51
Total for DIVISION C	$106,190.50	$2,123.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,919.70	$98.39
2721 Periodicals: Publishing, or Publishing and Printing	$2,498.95	$49.98
2731 Books: Publishing, or Publishing and Printing	$468.35	$9.36
2741 Miscellaneous Publishing	($742.51)	($14.85)
2752 Commercial Printing, Lithographic	$11,093.00	$221.86
2759 Commercial Printing, NEC	$2,699.44	$53.99
Other	$156.29	$3.13
Total for MAJOR GROUP 27	$21,093.22	$421.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,886.58	$157.73
Total for MAJOR GROUP 28	$7,886.58	$157.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,501.19	$70.02
Total for MAJOR GROUP 39	$3,501.19	$70.02
Total for DIVISION D	$165,493.21	$3,666.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,545.62	$110.92
4225 General Warehousing and Storage	$667.78	$13.36
Total for MAJOR GROUP 42	$6,213.40	$124.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,049.37	$2,160.99
4813 Telephone Communications, Except Radiotelephone	$77,458.42	$1,549.17
4841 Cable and Other Pay Television Services	$89,695.40	$1,793.92
4899 Communications Services, NEC	$4,320.44	$86.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$279,996.63	$5,599.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$527,739.96	$10,554.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$74,278.83	$1,485.58
5032 Brick, Stone, and Related Construction Materials	$9,171.12	$183.42
5044 Office Equipment	$5,422.36	$108.45
5045 Computers and Computer Peripheral Equipment and Software	$2,227.38	$44.54
5046 Commercial Equipment, NEC	$1,609.38	$32.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,815.96	$396.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,168.17	$183.36
5072 Hardware	$148,815.61	$2,976.32
5074 Plumbing and Heating Equipment and Supplies	$35,517.56	$710.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,795.08	$75.90
5084 Industrial Machinery and Equipment	$14,682.15	$293.64
5085 Industrial Supplies	$333.16	$6.67
5087 Service Establishment Equipment and Supplies	$384.50	$7.69
5093 Scrap and Waste Materials	$14,056.00	$281.12
Other	$51,665.58	$1,033.31
Total for MAJOR GROUP 50	$390,942.84	$7,818.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,439.08	$28.78
5141 Groceries, General Line	$9,060.70	$181.23
5149 Groceries and Related Products, NEC	$635.65	$12.71
Other	$10,544.36	$210.90
Total for MAJOR GROUP 51	$21,679.79	$433.62
Total for DIVISION F	$412,622.63	$8,252.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$255,837.29	$5,116.75
5251 Hardware Stores	$6,035.61	$120.72
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,032.03	$60.64
Total for MAJOR GROUP 52	$264,904.93	$5,298.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,419.78	$288.40
5331 Variety Stores	$170,245.77	$3,404.92
5399 Miscellaneous General Merchandise Stores	$1,408.47	$28.18
Total for MAJOR GROUP 53	$186,074.02	$3,721.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,322.24	$7,186.44
5499 Miscellaneous Food Stores	$4,987.20	$99.75
Other	$10,721.46	$214.43
Total for MAJOR GROUP 54	$375,030.90	$7,500.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,799.32	$255.99
5541 Gasoline Service Station	$304,695.07	$6,093.90
Other	$70,398.28	$1,407.96
Total for MAJOR GROUP 55	$387,892.67	$7,757.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,267.52	$85.35
5632 Women’s Accessory and Specialty Stores	$697.10	$13.94
5641 Children's and Infants’ Wear Stores	$662.24	$13.24
5651 Family Clothing Stores	$16,967.78	$339.35
5661 Shoe Stores	$2,199.70	$44.00
5699 Miscellaneous Apparel and Accessory Stores	$300.08	$6.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,105.84	$502.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,540.64	$510.96
5719 Miscellaneous Homefurnishings Stores	$2,389.50	$47.79
5722 Household Appliance Stores	$48,202.33	$964.05
5731 Radio, Television, and Consumer Electronics Stores	$856.29	$17.13
5734 Computer and Computer Software Stores	$1,116.08	$22.32
Other	$3,317.48	$66.34
Total for MAJOR GROUP 57	$81,422.32	$1,628.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,448.98	$4,068.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$282,137.84	$5,642.74
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$29,264.70	$585.30
5941 Sporting Goods Stores and Bicycle Shops	$1,504.61	$30.09
5942 Book Stores	$644.09	$12.88
5943 Stationery Stores	$22,479.26	$449.58
5945 Hobby, Toy, and Game Stores	$552.63	$11.05
5947 Gift, Novelty, and Souvenir Shops	$650.37	$13.01
5961 Catalog and Mail-Order Houses	$12,999.73	$260.00
5962 Automatic Merchandise Machine Operators	$2,659.36	$53.19
5963 Direct Selling Establishments	$30,534.83	$610.70
5999 Miscellaneous Retail Stores, NEC	$276,968.83	$5,539.36
Other	$35,873.45	$717.46
Total for MAJOR GROUP 59	$414,131.86	$8,282.62
Total for DIVISION G	$2,016,700.38	$40,334.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$725.50	$14.51

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$725.50	$14.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	($176.09)	($3.52)
Total for MAJOR GROUP 63	($176.09)	($3.52)
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,953.00	$339.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,483.00	$349.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$32,170.64	$675.77

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,072.63	$121.45
7218 Industrial Launderers	$7,389.85	$147.79
7221 Photographic Studios, Portrait	$3,240.52	$64.81
7231 Beauty Shops	$15,122.54	$302.45
7299 Miscellaneous Personal Services, NEC	$817.78	$16.35
Other	$31,996.80	$639.93
Total for MAJOR GROUP 72	$64,640.12	$1,292.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,365.05	$107.30
7342 Disinfecting and Pest Control Services	$2,075.00	$41.50
7349 Building Cleaning and Maintenance Services, NEC	$8,293.10	$165.86
7359 Equipment Rental and Leasing, NEC	$11,214.65	$224.30
7371 Computer Programming Services	$2,845.50	$56.91
7372 Prepackaged Software	$17,107.39	$342.15
7374 Computer Processing and Data Preparation and Processing Services	$2,718.00	$54.36
7377 Computer Rental and Leasing	$2,467.23	$49.34
7378 Computer Maintenance and Repair	$2,739.50	$54.79
7379 Computer Related Services, NEC	$38,019.39	$760.39
7382 Security Systems Services	$413.15	$8.27
7389 Miscellaneous Business Services	$30,024.44	$600.50
Other	$47,734.35	$954.70
Total for MAJOR GROUP 73	$171,016.75	$3,420.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,457.76	$1,389.16
Other	$18,929.69	$378.59
Total for MAJOR GROUP 75	$88,387.45	$1,767.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,827.93	$136.56
7699 Repair Shops and Related Services, NEC	$14,011.35	$280.23
Other	$1,319.92	$26.40

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$22,159.20	$443.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,359.42	$107.19
Total for MAJOR GROUP 78	$5,359.42	$107.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$76,016.35	$1,520.32
Total for MAJOR GROUP 79	$76,016.35	$1,520.32
MAJOR GROUP: 80 Health Services		
Other	$18,996.85	$379.94
Total for MAJOR GROUP 80	$18,996.85	$379.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,931.57	$1,038.63
Total for MAJOR GROUP 81	$51,931.57	$1,038.63
MAJOR GROUP: 82 Educational Services		
Other	$3,824.11	$76.48
Total for MAJOR GROUP 82	$3,824.11	$76.48
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$16,757.38	$335.15
Other	N/A	N/A
Total for MAJOR GROUP 86	$16,758.15	$335.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,952.08	$139.04
8713 Surveying Services	$1,958.08	$39.16
8721 Accounting, Auditing, and Bookkeeping Services	$20,777.60	$415.54
8742 Management Consulting Services	$2,727.63	$54.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$32,646.81	$652.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,593.21	$91.87
Total for MAJOR GROUP 89	$4,593.21	$91.87
Total for DIVISION I	$621,692.93	$12,433.87

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$23,369.05	$467.38
C	Construction	$106,190.50	$2,123.84
D	Manufacturing	$165,493.21	$3,666.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$527,739.96	$10,554.83
F	Wholesale Trade	$412,622.63	$8,252.48
G	Retail Trade	$2,016,700.38	$40,334.14
H	Finance, Insurance, And Real Estate	$32,170.64	$675.77
I	Services	$621,692.93	$12,433.87
	Total for Beresford - General	$3,905,979.30	$78,508.43

Beresford - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$52,007.86	$520.08
Total for MAJOR GROUP 54	$52,007.86	$520.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$202,127.98	$2,021.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$280,569.67	$2,805.70
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$9,526.91	$95.27
Other	$31,031.69	$310.32
Total for MAJOR GROUP 59	$40,558.60	$405.59
Total for DIVISION G	$465,364.30	$4,653.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$109,549.08	$1,095.49

Beresford - Gross Receipts Recap

G	Retail Trade	$465,364.30	$4,653.65
I	Services	$109,549.08	$1,095.49
	Other	$117.50	$1.18
	Total for Beresford - Gross Receipts	$575,030.88	$5,750.32

Beresford Recap

A	Agriculture, Forestry, And Fishing	$23,369.05	$467.38
C	Construction	$106,190.50	$2,123.84
D	Manufacturing	$165,493.21	$3,666.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$527,739.96	$10,554.83
F	Wholesale Trade	$412,622.63	$8,252.48
G	Retail Trade	$2,482,064.68	$44,987.79
H	Finance, Insurance, And Real Estate	$32,170.64	$675.77
I	Services	$731,242.01	$13,529.36
	Other	$117.50	$1.18
	Total for Beresford	$4,481,010.18	$84,258.75

Taxable	Tax Due

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,580.70	$271.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,480.70	$309.61
Total for DIVISION A	$15,480.70	$309.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$60,322.93	$1,206.45
Other	$73,909.54	$1,478.18
Total for MAJOR GROUP 17	$134,232.47	$2,684.63
Total for DIVISION C	$134,232.47	$2,684.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$101,022.00	$2,020.44
Total for MAJOR GROUP 20	$101,022.00	$2,020.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$823.43	$16.47
2741 Miscellaneous Publishing	$329.50	$6.59
2759 Commercial Printing, NEC	$759.50	$15.19
Other	$898.77	$17.97
Total for MAJOR GROUP 27	$2,811.20	$56.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,591.72	$371.83
Total for MAJOR GROUP 28	$18,591.72	$371.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,142.85	$42.86
Total for MAJOR GROUP 35	$2,142.85	$42.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$121,267.49	$2,425.35
Total for MAJOR GROUP 36	$121,267.49	$2,425.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$266,991.63	$5,339.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,690.45	$613.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,010.45	$620.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,117.00	$102.34
4813 Telephone Communications, Except Radiotelephone	$23,515.06	$470.30
4899 Communications Services, NEC	$1,555.09	$31.10
Other	$10,719.00	$214.38
Total for MAJOR GROUP 48	$40,906.15	$818.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,903.79	$1,818.08
Total for MAJOR GROUP 49	$90,903.79	$1,818.08
Total for DIVISION E	$164,820.39	$3,296.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,020.81	$100.42
5045 Computers and Computer Peripheral Equipment and Software	$714.19	$14.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,939.00	$458.78
5074 Plumbing and Heating Equipment and Supplies	$275,016.65	$5,500.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,554.48	$31.09
5084 Industrial Machinery and Equipment	$63,861.19	$1,277.23
5085 Industrial Supplies	$3,789.29	$75.78
Other	$17,128.33	$342.57
Total for MAJOR GROUP 50	$390,023.94	$7,800.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$980.83	$19.61
Other	$18,224.40	$364.48
Total for MAJOR GROUP 51	$19,205.23	$384.09
Total for DIVISION F	$409,229.17	$8,184.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,945.66	$258.92
5251 Hardware Stores	$84,634.99	$1,692.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,547.87	$2,290.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,149.67	$22.99
5331 Variety Stores	$5,824.41	$116.49
5399 Miscellaneous General Merchandise Stores	$325.29	$6.50
Total for MAJOR GROUP 53	$7,299.37	$145.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,323.84	$26.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$52,255.28	$1,045.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,614.50	$32.29
Other	$1,327.85	$26.56
Total for MAJOR GROUP 55	$2,942.35	$58.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,130.49	$42.62
5651 Family Clothing Stores	$4,085.98	$81.72
5661 Shoe Stores	$707.44	$14.15
Other	$430.18	$8.61

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,354.09	$147.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,269.71	$305.40
5722 Household Appliance Stores	$283.36	$5.67
5734 Computer and Computer Software Stores	$3,816.04	$76.32
Other	$552.92	$11.06
Total for MAJOR GROUP 57	$19,922.03	$398.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,709.67	$3,774.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$232,970.30	$4,659.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,027.00	$40.54
5961 Catalog and Mail-Order Houses	$3,543.71	$70.88
5963 Direct Selling Establishments	$9,315.64	$186.32
5999 Miscellaneous Retail Stores, NEC	$59,988.75	$1,199.78
Other	$19,022.33	$380.45
Total for MAJOR GROUP 59	$93,897.43	$1,877.97
Total for DIVISION G	$531,188.72	$10,623.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$427.50	$8.55
Total for MAJOR GROUP 60	$427.50	$8.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,738.86	$74.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,223.44	$44.48
Other	$13,139.35	$262.78
Total for MAJOR GROUP 72	$15,362.79	$307.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$31,617.67	$632.35
7372 Prepackaged Software	$2,593.81	$51.88
7389 Miscellaneous Business Services	$5,252.00	$105.04
Other	$34,734.99	$694.70
Total for MAJOR GROUP 73	$74,198.47	$1,483.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$106,078.52	$2,121.57
Other	N/A	N/A
Total for MAJOR GROUP 75	$109,886.37	$2,197.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$79,662.60	$1,593.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$81,363.60	$1,627.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,108.97	$82.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,109.36	$82.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,279.79	$45.60
Total for MAJOR GROUP 87	$2,279.79	$45.60
Total for DIVISION I	$289,428.36	$5,788.58

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$15,480.70	$309.61
C	Construction	$134,232.47	$2,684.63
D	Manufacturing	$266,991.63	$5,339.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,820.39	$3,296.41
F	Wholesale Trade	$409,229.17	$8,184.58
G	Retail Trade	$531,188.72	$10,623.82
H	Finance, Insurance, And Real Estate	$3,738.86	$74.78
I	Services	$289,428.36	$5,788.58
	Total for Big Stone City - General	$1,815,110.30	$36,302.24

Big Stone City Recap

A	Agriculture, Forestry, And Fishing	$15,480.70	$309.61
C	Construction	$134,232.47	$2,684.63
D	Manufacturing	$266,991.63	$5,339.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,820.39	$3,296.41
F	Wholesale Trade	$409,229.17	$8,184.58
G	Retail Trade	$531,188.72	$10,623.82
H	Finance, Insurance, And Real Estate	$3,738.86	$74.78
I	Services	$289,428.36	$5,788.58
	Total for Big Stone City	$1,815,110.30	$36,302.24

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,852.81	$137.05
Total for MAJOR GROUP 17	$6,852.81	$137.05
Total for DIVISION C	$7,712.76	$154.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$606.20	$12.12
2741 Miscellaneous Publishing	$151.00	$3.02
2752 Commercial Printing, Lithographic	$256.72	$5.14
Other	$1,040.49	$20.81
Total for MAJOR GROUP 27	$2,054.41	$41.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$336,061.86	$7,976.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,079.26	$181.58
4813 Telephone Communications, Except Radiotelephone	$18,237.78	$364.76
4841 Cable and Other Pay Television Services	$77,712.70	$1,554.25
Total for MAJOR GROUP 48	$105,029.74	$2,100.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,013.95	$1,240.28
Total for MAJOR GROUP 49	$62,013.95	$1,240.28
Total for DIVISION E	$167,043.69	$3,340.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$61,161.00	$1,223.22
Other	$22,176.02	$443.53
Total for MAJOR GROUP 50	$83,337.02	$1,666.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$46,759.94	$935.20
Total for MAJOR GROUP 51	$46,759.94	$935.20

Bison - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$130,096.96	$2,601.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,772.26	$275.45
5251 Hardware Stores	$1,230.94	$24.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,093.96	$301.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,654.15	$33.09
Other	$164.70	$3.29
Total for MAJOR GROUP 53	$1,818.85	$36.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,003.06	$80.06
Other	$86,689.94	$1,733.80
Total for MAJOR GROUP 54	$90,693.00	$1,813.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$990.17	$19.81
Total for MAJOR GROUP 55	$990.17	$19.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,334.58	$106.70
5651 Family Clothing Stores	$463.37	$9.27
5661 Shoe Stores	$402.08	$8.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,015.10	$140.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$323.67	$6.47
Other	$862.50	$17.25
Total for MAJOR GROUP 57	$1,186.17	$23.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,686.15	$33.72
5961 Catalog and Mail-Order Houses	$1,142.47	$22.85
5963 Direct Selling Establishments	$11,902.18	$238.04
5999 Miscellaneous Retail Stores, NEC	$135,828.27	$2,716.57
Other	$35,730.37	$714.61
Total for MAJOR GROUP 59	$186,289.44	$3,725.79
Total for DIVISION G	$325,947.28	$6,518.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,376.31	$67.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$37,729.40	$754.59
Other	$59,364.93	$1,187.30
Total for MAJOR GROUP 73	$97,094.33	$1,941.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,974.56	$39.50
Total for MAJOR GROUP 76	$1,974.56	$39.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$38.89	$0.78
Total for MAJOR GROUP 86	$38.89	$0.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$66,089.95	$1,321.79
8721 Accounting, Auditing, and Bookkeeping Services	$4,079.49	$81.59
Other	$6,119.35	$122.39
Total for MAJOR GROUP 87	$76,288.79	$1,525.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$209,056.92	$4,181.14
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2016

Bison - General Recap

		Taxable	Tax Due
C	Construction	$7,712.76	$154.25
D	Manufacturing	$336,061.86	$7,976.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,043.69	$3,340.87
F	Wholesale Trade	$130,096.96	$2,601.95
G	Retail Trade	$325,947.28	$6,518.97
H	Finance, Insurance, And Real Estate	$3,376.31	$67.53
I	Services	$209,056.92	$4,181.14
	Other	$11,947.56	$238.95
	Total for Bison - General	$1,191,243.34	$25,080.46

Bison Recap

C	Construction	$7,712.76	$154.25
D	Manufacturing	$336,061.86	$7,976.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,043.69	$3,340.87
F	Wholesale Trade	$130,096.96	$2,601.95
G	Retail Trade	$325,947.28	$6,518.97
H	Finance, Insurance, And Real Estate	$3,376.31	$67.53
I	Services	$209,056.92	$4,181.14
	Other	$11,947.56	$238.95
	Total for Bison	$1,191,243.34	$25,080.46

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,450.63	$14.51
Total for MAJOR GROUP 27	$1,450.63	$14.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,465.18	$24.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,004.45	$70.04
4813 Telephone Communications, Except Radiotelephone	$16,901.72	$169.02
Other	$4,159.98	$41.60
Total for MAJOR GROUP 48	$28,066.15	$280.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,304.07	$413.04
Total for MAJOR GROUP 49	$41,304.07	$413.04
Total for DIVISION E	$71,850.54	$718.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,324.00	$293.24
Other	$26,322.30	$263.22
Total for MAJOR GROUP 50	$55,646.30	$556.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,602.94	$16.03
Total for MAJOR GROUP 51	$1,602.94	$16.03
Total for DIVISION F	$57,249.24	$572.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,752.46	$37.53
Total for MAJOR GROUP 52	$3,752.46	$37.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$165.98	$1.66
5331 Variety Stores	$261.68	$2.62
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$902.74	$9.03
MAJOR GROUP: 54 Food Stores		
Other	$2,502.20	$25.02
Total for MAJOR GROUP 54	$2,502.20	$25.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$76,995.09	$769.95
Total for MAJOR GROUP 55	$76,995.09	$769.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$205.88	$2.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$550.33	$5.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,627.00	$16.27
Other	$3,928.44	$39.29
Total for MAJOR GROUP 57	$5,555.44	$55.56
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$372.34	$3.72
5961 Catalog and Mail-Order Houses	$809.76	$8.10
5963 Direct Selling Establishments	$1,226.25	$12.27
5999 Miscellaneous Retail Stores, NEC	$4,247.02	$42.47
Other	$1,654.89	$16.54
Total for MAJOR GROUP 59	$8,310.26	$83.10
Total for DIVISION G	$98,568.52	$985.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,900.00	$79.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,056.71	$80.57
Total for DIVISION H	$8,219.82	$82.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,724.10	$17.24
Total for MAJOR GROUP 72	$1,724.10	$17.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$382.00	$3.82
7359 Equipment Rental and Leasing, NEC	$811.00	$8.11
7371 Computer Programming Services	$4,467.62	$44.68
7379 Computer Related Services, NEC	$360.00	$3.60
7389 Miscellaneous Business Services	$747.76	$7.48
Other	$8,171.31	$81.71
Total for MAJOR GROUP 73	$14,939.69	$149.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,469.55	$24.70

Blunt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$2,469.55	$24.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,311.73	$33.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,425.93	$94.26
Total for DIVISION I	$77,644.13	$776.46

Blunt - General Recap

D	Manufacturing	$2,465.18	$24.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,850.54	$718.50
F	Wholesale Trade	$57,249.24	$572.49
G	Retail Trade	$98,568.52	$985.69
H	Finance, Insurance, And Real Estate	$8,219.82	$82.20
I	Services	$77,644.13	$776.46
	Other	$807.52	$8.08
	Total for Blunt - General	$316,804.95	$3,168.08

Blunt - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$16,985.03	$169.85
	Total for Blunt - Gross Receipts	$16,985.03	$169.85

Blunt Recap

D	Manufacturing	$2,465.18	$24.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,850.54	$718.50
F	Wholesale Trade	$57,249.24	$572.49
G	Retail Trade	$98,568.52	$985.69
H	Finance, Insurance, And Real Estate	$8,219.82	$82.20
I	Services	$77,644.13	$776.46
	Other	$17,792.55	$177.93
	Total for Blunt	$333,789.98	$3,337.93

Taxable	Tax Due

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Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$236.15	$4.72
Other	$725.54	$14.51
Total for MAJOR GROUP 27	$961.69	$19.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$17,631.09	$352.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,882.84	$237.66
4813 Telephone Communications, Except Radiotelephone	$20,446.00	$408.92
Other	$7,177.42	$143.55
Total for MAJOR GROUP 48	$39,506.26	$790.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,688.33	$1,233.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,116.81	$22.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$199.53	$3.99
5082 Construction and Mining Machinery and Equipment	$62,186.08	$1,540.60
Other	$5,210.40	$104.20
Total for MAJOR GROUP 50	$68,712.82	$1,671.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,051.50	$101.04
Other	$1,143.68	$22.87
Total for MAJOR GROUP 51	$6,195.18	$123.91
Total for DIVISION F	$74,908.00	$1,795.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,143.30	$62.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,508.06	$70.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$537.12	$10.74
Total for MAJOR GROUP 53	$537.12	$10.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$210.97	$4.21

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$122,190.10	$2,443.80
Total for MAJOR GROUP 54	$122,401.07	$2,448.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,688.11	$53.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,301.10	$1,046.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$552.79	$11.06
5651 Family Clothing Stores	$552.17	$11.04
Other	$663.77	$13.28
Total for MAJOR GROUP 56	$1,768.73	$35.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,998.60	$59.97
Total for MAJOR GROUP 57	$2,998.60	$59.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,716.35	$554.33
Total for MAJOR GROUP 58	$27,716.35	$554.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,019.03	$20.38
5999 Miscellaneous Retail Stores, NEC	$1,111.32	$22.23
Other	$2,452.17	$49.05
Total for MAJOR GROUP 59	$4,582.52	$91.66
Total for DIVISION G	$215,813.55	$4,316.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,464.20	$109.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$73.54	$1.47
7389 Miscellaneous Business Services	$4,518.82	$90.38
Other	$1,932.72	$38.64
Total for MAJOR GROUP 73	$6,525.08	$130.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Bonesteel - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,717.31	$34.35
		Total for MAJOR GROUP 87	$1,717.31	$34.35
		Total for DIVISION I	$32,241.85	$644.82

Bonesteel - General Recap

D	Manufacturing	$17,631.09	$352.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,688.33	$1,233.77
F	Wholesale Trade	$74,908.00	$1,795.04
G	Retail Trade	$215,813.55	$4,316.28
H	Finance, Insurance, And Real Estate	$5,464.20	$109.29
I	Services	$32,241.85	$644.82
	Other	$2,080.56	$41.61
	Total for Bonesteel - General	$409,827.58	$8,493.43

Bonesteel Recap

D	Manufacturing	$17,631.09	$352.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,688.33	$1,233.77
F	Wholesale Trade	$74,908.00	$1,795.04
G	Retail Trade	$215,813.55	$4,316.28
H	Finance, Insurance, And Real Estate	$5,464.20	$109.29
I	Services	$32,241.85	$644.82
	Other	$2,080.56	$41.61
	Total for Bonesteel	$409,827.58	$8,493.43

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,506.45	$90.12
Total for MAJOR GROUP 17	$4,506.45	$90.12
Total for DIVISION C	$4,637.29	$92.74
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,999.90	$59.99
Other	$1,274.38	$25.49
Total for MAJOR GROUP 27	$4,274.28	$85.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,068.69	$221.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,584.82	$471.70
4813 Telephone Communications, Except Radiotelephone	$15,863.39	$317.27
4841 Cable and Other Pay Television Services	$16,640.23	$332.80
4899 Communications Services, NEC	$1,143.48	$22.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,240.42	$1,144.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,382.46	$1,967.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,972.52	$39.45
Other	$3,040.41	$60.81
Total for MAJOR GROUP 50	$5,012.93	$100.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$803.00	$16.06
Other	$27,145.04	$542.90
Total for MAJOR GROUP 51	$27,948.04	$558.96

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$32,960.97	$659.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,321.27	$86.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,531.25	$90.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,143.97	$42.88
5331 Variety Stores	$321.66	$6.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,856.32	$937.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,525.16	$2,170.51
5499 Miscellaneous Food Stores	$789.44	$15.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$109,344.76	$2,186.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,411.32	$868.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$116,221.32	$2,324.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,225.57	$24.51
5661 Shoe Stores	$430.59	$8.61
Other	$581.42	$11.63
Total for MAJOR GROUP 56	$2,237.58	$44.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,330.91	$26.62
5734 Computer and Computer Software Stores	$338.75	$6.77
Other	$5,384.13	$107.69
Total for MAJOR GROUP 57	$7,053.79	$141.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,602.95	$72.06
5943 Stationery Stores	$112.12	$2.24
5961 Catalog and Mail-Order Houses	$2,590.14	$51.80
5963 Direct Selling Establishments	$9,081.47	$181.63
5999 Miscellaneous Retail Stores, NEC	$32,680.19	$653.60
Other	$12,390.46	$247.81
Total for MAJOR GROUP 59	$60,457.33	$1,209.14
Total for DIVISION G	$346,702.35	$6,934.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,416.27	$108.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,018.38	$200.37
7299 Miscellaneous Personal Services, NEC	$745.00	$14.90
Other	$21,261.86	$425.24
Total for MAJOR GROUP 72	$32,025.24	$640.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$944.79	$18.90
7359 Equipment Rental and Leasing, NEC	$140,453.84	$2,809.08
7371 Computer Programming Services	$4,777.48	$95.55
7379 Computer Related Services, NEC	$631.83	$12.64
7389 Miscellaneous Business Services	$7,983.32	$159.66
Other	$6,362.92	$127.25
Total for MAJOR GROUP 73	$161,154.18	$3,223.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,307.38	$46.15
Total for MAJOR GROUP 79	$2,307.38	$46.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,863.24	$97.26
Other	$19,731.83	$394.63
Total for MAJOR GROUP 87	$24,595.07	$491.89
Total for DIVISION I	$222,453.15	$4,449.06

Bowdle - General Recap

C	Construction	$4,637.29	$92.74
D	Manufacturing	$11,068.69	$221.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,382.46	$1,967.66
F	Wholesale Trade	$32,960.97	$659.22
G	Retail Trade	$346,702.35	$6,934.05
H	Finance, Insurance, And Real Estate	$5,416.27	$108.33
I	Services	$222,453.15	$4,449.06
	Other	$343.39	$6.87
	Total for Bowdle - General	$721,964.57	$14,439.30

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

Returns Filed: July 2016

Bowdle Recap

		Taxable	Tax Due
C	Construction	$4,637.29	$92.74
D	Manufacturing	$11,068.69	$221.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,382.46	$1,967.66
F	Wholesale Trade	$32,960.97	$659.22
G	Retail Trade	$346,702.35	$6,934.05
H	Finance, Insurance, And Real Estate	$5,416.27	$108.33
I	Services	$222,453.15	$4,449.06
	Other	$343.39	$6.87
	Total for Bowdle	$721,964.57	$14,439.30

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Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,316.30	$426.32
0783 Ornamental Shrub and Tree Services	$5,581.03	$111.62
Other	$7,839.60	$156.79
Total for MAJOR GROUP 07	$34,736.93	$694.73
Total for DIVISION A	$35,356.93	$707.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,564.51	$51.29
Other	$61,145.30	$1,222.90
Total for MAJOR GROUP 15	$63,709.81	$1,274.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,040.40	$20.81
1799 Special Trade Contractors, NEC	$12,404.06	$248.08
Other	$614,048.33	$12,280.95
Total for MAJOR GROUP 17	$627,492.79	$12,549.84
Total for DIVISION C	$727,647.06	$14,552.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,801.64	$236.03
Total for MAJOR GROUP 20	$11,801.64	$236.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$2,833.19	$56.67
Total for MAJOR GROUP 24	$2,833.19	$56.67
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,350.31	$87.01
2721 Periodicals: Publishing, or Publishing and Printing	$340.06	$6.80
2731 Books: Publishing, or Publishing and Printing	$3,163.49	$63.27
2741 Miscellaneous Publishing	$976.38	$19.53
2752 Commercial Printing, Lithographic	$880.77	$17.62
2754 Commercial Printing, Gravure	$460.04	$9.20
2759 Commercial Printing, NEC	$1,574.12	$31.48
2771 Greeting Cards	$451.61	$9.03
Other	N/A	N/A
Total for MAJOR GROUP 27	$12,318.78	$246.38

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,052.37	$161.05
Total for MAJOR GROUP 34	$8,052.37	$161.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,090.52	$41.81
Total for MAJOR GROUP 35	$2,090.52	$41.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$471.86	$9.44
Total for MAJOR GROUP 36	$471.86	$9.44
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,343.05	$26.86
Total for MAJOR GROUP 39	$1,343.05	$26.86
Total for DIVISION D	$95,859.39	$1,917.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$194,150.96	$3,883.03
4225 General Warehousing and Storage	$2,499.05	$49.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$202,670.01	$4,053.41
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$488,508.49	$9,770.16
4813 Telephone Communications, Except Radiotelephone	$101,615.30	$2,032.31
4841 Cable and Other Pay Television Services	$306,141.15	$6,122.82
4899 Communications Services, NEC	$31,193.56	$623.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$928,633.50	$18,572.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$40,131.14	$802.63
Other	$376,177.21	$7,523.54
Total for MAJOR GROUP 49	$416,308.35	$8,326.17
Total for DIVISION E	$1,549,150.76	$30,983.02

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$255.36	$5.11
5044 Office Equipment	$1,960.45	$39.21
5045 Computers and Computer Peripheral Equipment and Software	$9,687.85	$193.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,065.46	$201.31
5064 Electrical Appliances, Television and Radio Sets	$1,586.42	$31.73
5074 Plumbing and Heating Equipment and Supplies	$12,831.72	$256.63
5092 Toys and Hobby Goods and Supplies	$1,006.50	$20.13
Other	$44,203.70	$884.07
Total for MAJOR GROUP 50	$81,597.46	$1,631.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,986.06	$179.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,902.37	$58.04
5141 Groceries, General Line	$42,195.20	$843.90
5149 Groceries and Related Products, NEC	$6,910.00	$138.20
5192 Books, Periodicals, and Newspapers	$6,003.56	$120.07
Other	$9,749.59	$195.00
Total for MAJOR GROUP 51	$76,746.78	$1,534.93
Total for DIVISION F	$158,344.24	$3,166.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$561,507.29	$11,230.14
5251 Hardware Stores	$57,530.54	$1,150.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$624,579.91	$12,491.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,219.80	$444.39
5331 Variety Stores	$172,548.91	$3,450.98
5399 Miscellaneous General Merchandise Stores	$2,670.83	$53.42
Total for MAJOR GROUP 53	$197,439.54	$3,948.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$240,280.59	$4,805.62
5499 Miscellaneous Food Stores	$7,442.06	$148.85
Other	$830.23	$16.60
Total for MAJOR GROUP 54	$248,552.88	$4,971.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$180,524.05	$3,610.48
5541 Gasoline Service Station	$449,719.65	$8,994.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$631,603.70	$12,632.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$662.88	$13.26
5621 Women's Clothing Stores	$5,503.39	$110.07
5632 Women’s Accessory and Specialty Stores	$2,289.38	$45.79
5641 Children's and Infants’ Wear Stores	$1,801.56	$36.03
5651 Family Clothing Stores	$10,388.80	$207.78
5661 Shoe Stores	$611.48	$12.23
5699 Miscellaneous Apparel and Accessory Stores	$1,027.65	$20.56
Total for MAJOR GROUP 56	$22,285.14	$445.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,664.23	$1,173.29
5719 Miscellaneous Homefurnishings Stores	$1,528.50	$30.57
5722 Household Appliance Stores	$10,680.13	$213.62
5731 Radio, Television, and Consumer Electronics Stores	$3,614.17	$72.28
5734 Computer and Computer Software Stores	$3,061.52	$61.23
5735 Record and Prerecorded Tape Stores	$2,725.46	$54.51
Other	$19,207.40	$384.14

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$99,481.41	$1,989.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$177,771.01	$3,555.42
5813 Drinking Places	$40,544.45	$810.89
Total for MAJOR GROUP 58	$218,315.46	$4,366.31
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$33,333.04	$666.67
5941 Sporting Goods Stores and Bicycle Shops	$38,001.38	$760.03
5942 Book Stores	$1,300.10	$26.01
5943 Stationery Stores	$2,491.78	$49.84
5947 Gift, Novelty, and Souvenir Shops	$97.65	$1.95
5961 Catalog and Mail-Order Houses	$45,046.48	$900.95
5963 Direct Selling Establishments	$30,548.72	$610.99
5999 Miscellaneous Retail Stores, NEC	$163,909.92	$3,278.19
Other	$23,238.94	$464.77
Total for MAJOR GROUP 59	$337,968.01	$6,759.40
Total for DIVISION G	$2,380,226.05	$47,604.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,104.00	$282.08
Total for MAJOR GROUP 60	$14,104.00	$282.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,686.54	$33.74
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,995.30	$59.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$289,226.44	$5,784.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$291,491.10	$5,829.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$329,896.28	$6,597.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,282,125.43	$25,642.51
Total for MAJOR GROUP 70	$1,282,125.43	$25,642.51
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,593.30	$131.87
7221 Photographic Studios, Portrait	$12,252.21	$245.05
7231 Beauty Shops	$12,074.31	$241.49
7299 Miscellaneous Personal Services, NEC	$17,934.25	$358.69
Other	$34,455.60	$689.11
Total for MAJOR GROUP 72	$83,309.67	$1,666.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$47.62	$0.95
7331 Direct Mail Advertising Services	$2,073.55	$41.47
7342 Disinfecting and Pest Control Services	$3,762.54	$75.25
7349 Building Cleaning and Maintenance Services, NEC	$13,046.78	$260.94

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$85,920.20	$1,718.41
7363 Help Supply Services	$3,505.25	$70.10
7371 Computer Programming Services	$9,106.98	$182.14
7372 Prepackaged Software	$40,721.05	$814.43
7374 Computer Processing and Data Preparation and Processing Services	$2,285.20	$45.70
7379 Computer Related Services, NEC	$16,260.36	$325.21
7382 Security Systems Services	$10,255.42	$205.11
7389 Miscellaneous Business Services	$143,143.78	$2,862.90
Other	$20,208.94	$404.18
Total for MAJOR GROUP 73	$350,337.67	$7,006.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,939.14	$58.79
7538 General Automotive Repair Shops	$89,975.04	$1,799.51
Other	$325,228.65	$6,504.58
Total for MAJOR GROUP 75	$418,142.83	$8,362.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7641 Reupholstery and Furniture Repair	$13,672.92	$273.46
7699 Repair Shops and Related Services, NEC	$18,837.27	$376.74
Other	$13,621.17	$272.42
Total for MAJOR GROUP 76	$46,131.36	$922.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$145,887.39	$2,917.75
Total for MAJOR GROUP 79	$145,887.39	$2,917.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$8,307.10	$166.14
Total for MAJOR GROUP 82	$8,307.10	$166.14
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,147.16	$22.95
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,147.55	$22.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,245.15	$364.91
8713 Surveying Services	$5,088.93	$101.78
8721 Accounting, Auditing, and Bookkeeping Services	$12,125.94	$242.52
8742 Management Consulting Services	$583.27	$11.67
Other	$5,395.69	$107.91
Total for MAJOR GROUP 87	$41,438.98	$828.79
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,520.00	$30.40
Total for MAJOR GROUP 89	$1,520.00	$30.40
Total for DIVISION I	$2,408,936.59	$48,178.82

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,356.93	$707.13
C	Construction	$727,647.06	$14,552.92
D	Manufacturing	$95,859.39	$1,917.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,549,150.76	$30,983.02
F	Wholesale Trade	$158,344.24	$3,166.89
G	Retail Trade	$2,380,226.05	$47,604.60
H	Finance, Insurance, And Real Estate	$329,896.28	$6,597.94
I	Services	$2,408,936.59	$48,178.82
	Other	$125,954.03	$2,519.08
	Total for Box Elder - General	$7,811,371.33	$156,227.60

Box Elder - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$176,449.30	$1,764.50
5813 Drinking Places		$40,434.80	$404.35
	Total for MAJOR GROUP 58	$216,884.10	$2,168.85
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$33,137.03	$331.37
Other		$11,565.50	$115.65
	Total for MAJOR GROUP 59	$44,702.53	$447.02
	Total for DIVISION G	$338,214.49	$3,382.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$1,220,546.31	$12,205.46
	Total for MAJOR GROUP 70	$1,220,546.31	$12,205.46
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Box Elder - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,351,593.89	$13,515.94

Box Elder - Gross Receipts Recap

G	Retail Trade	$338,214.49	$3,382.14
I	Services	$1,351,593.89	$13,515.94
	Other	$1,155.22	$11.55
	Total for Box Elder - Gross Receipts	$1,690,963.60	$16,909.63

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$35,356.93	$707.13
C	Construction	$727,647.06	$14,552.92
D	Manufacturing	$95,859.39	$1,917.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,549,150.76	$30,983.02
F	Wholesale Trade	$158,344.24	$3,166.89
G	Retail Trade	$2,718,440.54	$50,986.74
H	Finance, Insurance, And Real Estate	$329,896.28	$6,597.94
I	Services	$3,760,530.48	$61,694.76
	Other	$127,109.25	$2,530.63
	Total for Box Elder	$9,502,334.93	$173,137.23

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$31,659.67	$633.20
0752 Animal Specialty Services, Except Veterinary	$9,761.12	$195.22
0782 Lawn and Garden Services	$129,848.81	$2,597.00
0783 Ornamental Shrub and Tree Services	$13,172.00	$263.44
Other	$235,991.26	$4,719.82
Total for MAJOR GROUP 07	$420,432.86	$8,408.68
Total for DIVISION A	$428,670.88	$8,573.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,458.62	$129.17
Other	N/A	N/A
Total for MAJOR GROUP 15	$13,380.34	$267.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$77,844.29	$1,556.88
Other	N/A	N/A
Total for MAJOR GROUP 16	$78,094.29	$1,561.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,799.69	$1,535.99
1731 Electrical Work	$6,637.73	$132.76
1751 Carpentry Work	$5,757.26	$115.15
1752 Floor Laying and Other Floor Work, NEC	$13,857.91	$277.16
1771 Concrete Work	$13,632.07	$272.65
1796 Installation or Erection of Building Equipment, NEC	$14,287.04	$285.74
1799 Special Trade Contractors, NEC	$57,177.06	$1,143.54
Other	$7,903.43	$158.07
Total for MAJOR GROUP 17	$196,052.19	$3,921.06
Total for DIVISION C	$287,526.82	$5,750.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,928.71	$58.57
Total for MAJOR GROUP 20	$2,928.71	$58.57
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$31,002.84	$621.98
Other	N/A	N/A
Total for MAJOR GROUP 24	$111,327.08	$2,228.46
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$20,210.16	$404.20
2721 Periodicals: Publishing, or Publishing and Printing	$139.12	$2.78
2731 Books: Publishing, or Publishing and Printing	$2,436.12	$48.72
2741 Miscellaneous Publishing	$738.08	$14.75
2752 Commercial Printing, Lithographic	$7,352.93	$147.06
2754 Commercial Printing, Gravure	$178.50	$3.57
2759 Commercial Printing, NEC	$20,411.06	$408.22
Other	$1,355.33	$27.11
Total for MAJOR GROUP 27	$52,821.30	$1,056.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$66,034.00	$1,320.68
Other	$5,732.71	$114.66
Total for MAJOR GROUP 28	$71,766.71	$1,435.34
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$205,893.74	$4,117.88
Other	N/A	N/A
Total for MAJOR GROUP 32	$209,230.24	$4,184.61
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$45,467.51	$909.36
Total for MAJOR GROUP 34	$45,467.51	$909.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$500,140.93	$10,002.81
Total for MAJOR GROUP 35	$500,140.93	$10,002.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,722.62	$214.45
Total for MAJOR GROUP 36	$10,722.62	$214.45
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$24,946.21	$498.93
Total for MAJOR GROUP 38	$24,946.21	$498.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$787.00	$15.74
Other	$32,687.46	$653.75
Total for MAJOR GROUP 39	$33,474.46	$669.49
Total for DIVISION D	$1,089,620.61	$21,794.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$130,994.67	$2,619.89
4225 General Warehousing and Storage	$1,701.54	$34.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$135,764.50	$2,715.29

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$550,173.50	$11,003.46
4813 Telephone Communications, Except Radiotelephone	$479,944.26	$9,598.89
4841 Cable and Other Pay Television Services	$47,902.12	$958.04
4899 Communications Services, NEC	$14,938.76	$298.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,093,663.64	$21,873.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$34,261.98	$685.24
Other	$739,128.39	$14,782.57
Total for MAJOR GROUP 49	$773,390.37	$15,467.81
Total for DIVISION E	$2,003,142.19	$40,062.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$53,733.07	$1,074.67
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,520.94	$170.42
5032 Brick, Stone, and Related Construction Materials	$43,668.30	$873.38
5044 Office Equipment	$34,879.81	$697.59
5045 Computers and Computer Peripheral Equipment and Software	$29,429.70	$588.59
5046 Commercial Equipment, NEC	$101,995.86	$2,039.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,227.94	$924.56
5049 Professional Equipment and Supplies, NEC	$1,736.15	$34.72
5051 Metals Service Centers and Offices	$31,435.20	$628.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$250,131.17	$5,002.62
5065 Electronic Parts and Equipment, NEC	$792.25	$15.85
5072 Hardware	$6,404.32	$128.08
5074 Plumbing and Heating Equipment and Supplies	$37,319.56	$746.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$163,268.40	$3,265.37
5082 Construction and Mining Machinery and Equipment	$13,128.82	$262.58
5084 Industrial Machinery and Equipment	$87,736.76	$1,754.72
5085 Industrial Supplies	$37,979.02	$759.57
5087 Service Establishment Equipment and Supplies	$74,759.31	$1,495.18
5091 Sporting and Recreational Goods and Supplies	$1,554.50	$31.09
5099 Durable Goods, NEC	$73,629.66	$1,472.59
Other	$24,596.08	$491.93
Total for MAJOR GROUP 50	$1,122,926.82	$22,458.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$797.97	$15.95
5113 Industrial and Personal Service Paper	$11,979.38	$239.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,217.51	$204.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,376.00	$67.52
5141 Groceries, General Line	$28,518.62	$570.39
5149 Groceries and Related Products, NEC	$2,664.09	$53.28
5169 Chemicals and Allied Products, NEC	$36,888.55	$737.77
5191 Farm Supplies	$97,331.28	$1,946.62
5194 Tobacco and Tobacco Products	$1,464.81	$29.30
Other	$46,186.31	$923.73
Total for MAJOR GROUP 51	$239,424.52	$4,788.50
Total for DIVISION F	$1,362,351.34	$27,247.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$729,494.62	$14,589.88
5251 Hardware Stores	$359,938.23	$7,198.77
5261 Retail Nurseries, Lawn and Garden Supply Stores	$88,638.44	$1,772.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,188,514.44	$23,770.28
MAJOR GROUP: 53 General Merchandise Stores		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$223,622.73	$4,472.45
5331 Variety Stores	$126,931.90	$2,538.63
5399 Miscellaneous General Merchandise Stores	$28,697.06	$573.94
Total for MAJOR GROUP 53	$379,251.69	$7,585.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,410,946.88	$28,218.93
5421 Meat and Fish Markets, Including Freezer Provisioners	$732.00	$14.64
5461 Retail Bakeries	$8,260.37	$181.82
5499 Miscellaneous Food Stores	$33,605.94	$672.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,453,886.13	$29,094.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$605,527.88	$13,963.85
5541 Gasoline Service Station	$313,023.98	$6,260.48
Other	$5,223.07	$104.46
Total for MAJOR GROUP 55	$923,774.93	$20,328.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$940.69	$18.81
5621 Women's Clothing Stores	$59,117.49	$1,182.36
5632 Women's Accessory and Specialty Stores	$7,272.84	$145.45
5641 Children's and Infants' Wear Stores	$1,351.89	$27.04
5651 Family Clothing Stores	$25,616.01	$512.34
5661 Shoe Stores	$5,831.34	$116.63
5699 Miscellaneous Apparel and Accessory Stores	$19,683.22	$393.66
Total for MAJOR GROUP 56	$119,813.48	$2,396.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$239,501.57	$4,790.03
5713 Floor Coverings Stores	$111,350.28	$2,227.01
5714 Drapery, Curtain, and Upholstery Stores	$15,986.50	$319.73
5719 Miscellaneous Homefurnishings Stores	$8,868.06	$177.37
5722 Household Appliance Stores	$37,565.14	$751.30
5731 Radio, Television, and Consumer Electronics Stores	$17,718.97	$354.38
5734 Computer and Computer Software Stores	$7,445.77	$148.92
5735 Record and Prerecorded Tape Stores	$3,080.26	$61.61
5736 Musical Instruments Stores	$1,134.95	$22.70
Total for MAJOR GROUP 57	$442,651.50	$8,853.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$980,820.87	$19,616.41
5813 Drinking Places	$173,352.12	$3,467.04
Total for MAJOR GROUP 58	$1,154,172.99	$23,083.45
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$178,858.18	$3,577.17
5941 Sporting Goods Stores and Bicycle Shops	$13,233.26	$264.67
5942 Book Stores	$10,072.91	$201.46
5943 Stationery Stores	$35,887.19	$717.74
5945 Hobby, Toy, and Game Stores	$3,123.69	$62.47
5947 Gift, Novelty, and Souvenir Shops	$51,477.23	$1,029.55
5961 Catalog and Mail-Order Houses	$58,791.72	$1,175.83
5962 Automatic Merchandise Machine Operators	$28,182.66	$563.65
5963 Direct Selling Establishments	$119,811.30	$2,396.24
5984 Liquefied Petroleum Gas Dealers	$3,446.41	$68.93
5999 Miscellaneous Retail Stores, NEC	$386,196.94	$7,723.94
Other	$27,978.27	$559.56
Total for MAJOR GROUP 59	$917,059.76	$18,341.21
Total for DIVISION G	$6,579,124.92	$133,452.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$3,124.58	$62.49
Total for MAJOR GROUP 60	$3,124.58	$62.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$910.73	$18.21
Total for MAJOR GROUP 61	$910.73	$18.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,536.25	$50.73
Other	$925.65	$18.51
Total for MAJOR GROUP 63	$3,461.90	$69.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$258,221.68	$5,164.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$258,673.68	$5,173.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,732.74	$214.66
Other	N/A	N/A
Total for MAJOR GROUP 67	$11,031.74	$220.64
Total for DIVISION H	$278,268.63	$5,565.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$35,029.11	$700.57
7218 Industrial Launderers	$9,766.26	$195.33
7221 Photographic Studios, Portrait	$12,077.65	$241.56
7231 Beauty Shops	$70,823.03	$1,416.46
7299 Miscellaneous Personal Services, NEC	$32,946.12	$658.94
Other	$41,945.57	$838.91
Total for MAJOR GROUP 72	$202,587.74	$4,051.77
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$198.25	$3.97
7336 Commercial Art and Graphic Design	$12,226.52	$244.53
7342 Disinfecting and Pest Control Services	$11,028.89	$220.58
7349 Building Cleaning and Maintenance Services, NEC	$47,424.53	$948.50
7359 Equipment Rental and Leasing, NEC	$35,663.00	$713.27
7363 Help Supply Services	$38,262.15	$765.24
7371 Computer Programming Services	$5,923.87	$118.48
7372 Prepackaged Software	$43,289.72	$865.79
7373 Computer Integrated Systems Design	$23,541.51	$470.83
7374 Computer Processing and Data Preparation and Processing Services	$2,799.39	$55.99
7375 Information Retrieval Services	$1,600.98	$32.02
7379 Computer Related Services, NEC	$9,898.29	$197.97
7381 Detective, Guard, and Armored Car Services	$4,247.30	$84.95
7382 Security Systems Services	$3,866.20	$77.32
7389 Miscellaneous Business Services	$65,694.81	$1,313.92
Other	$107,157.64	$2,143.15
Total for MAJOR GROUP 73	$412,823.05	$8,256.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$179.95	$3.60

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7536 Automotive Glass Replacement Shops	$10,245.27	$204.91
7538 General Automotive Repair Shops	$59,165.17	$1,183.32
7542 Carwashes	$24,018.14	$480.36
Other	$5,941.30	$118.83
Total for MAJOR GROUP 75	$99,549.83	$1,991.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$139,239.25	$2,784.79
7629 Electrical and Electronic Repair Shops, NEC	$4,680.84	$93.62
7641 Reupholstery and Furniture Repair	$2,492.00	$49.84
7692 Welding Repair	$13,987.41	$279.75
7699 Repair Shops and Related Services, NEC	$32,935.73	$658.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$193,978.07	$3,879.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,977.83	$519.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$28,592.43	$571.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,356.09	$167.13
7993 Coin-Operated Amusement Devices	$5,632.69	$112.65
7999 Amusement and Recreation Services, NEC	$14,492.60	$289.85
Other	$288,976.47	$5,779.52
Total for MAJOR GROUP 79	$317,457.85	$6,349.15
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$8,339.48	$166.79
8049 Offices and Clinics of Health Practitioners, NEC	$1,014.74	$20.30
Other	N/A	N/A
Total for MAJOR GROUP 80	$39,696.58	$793.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,761.34	$1,255.23
Total for MAJOR GROUP 81	$62,761.34	$1,255.23
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,947.61	$438.95
Other	$10,784.40	$215.69
Total for MAJOR GROUP 82	$32,732.01	$654.64
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$30,833.61	$616.67
Total for MAJOR GROUP 86	$30,833.61	$616.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,554.95	$631.10
8712 Architectural Services	$16,616.00	$332.32
8713 Surveying Services	$12,127.31	$242.54
8721 Accounting, Auditing, and Bookkeeping Services	$68,563.97	$1,371.30
8734 Testing Laboratories	$11,090.50	$221.81
8742 Management Consulting Services	$35,189.24	$703.78
8748 Business Consulting Services, NEC	$17,988.53	$359.77
Total for MAJOR GROUP 87	$193,130.50	$3,862.62
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,548.94	$330.98
Total for MAJOR GROUP 89	$16,548.94	$330.98
Total for DIVISION I	$2,027,557.80	$40,551.25

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

Returns Filed: July 2016

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$428,670.88	$8,573.44
C	Construction	$287,526.82	$5,750.54
D	Manufacturing	$1,089,620.61	$21,794.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,003,142.19	$40,062.84
F	Wholesale Trade	$1,362,351.34	$27,247.04
G	Retail Trade	$6,579,124.92	$133,452.41
H	Finance, Insurance, And Real Estate	$278,268.63	$5,565.38
I	Services	$2,027,557.80	$40,551.25
	Total for Brandon - General	$14,056,263.19	$282,997.22

Brandon - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$250,607.34	$2,506.07
Other		N/A	N/A
	Total for MAJOR GROUP 54	$251,268.84	$2,512.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$935,137.58	$9,351.39
5813 Drinking Places		$167,435.86	$1,674.36
	Total for MAJOR GROUP 58	$1,102,573.44	$11,025.75
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$174,415.44	$1,744.16
Other		$5,706.93	$57.07
	Total for MAJOR GROUP 59	$180,122.37	$1,801.23
	Total for DIVISION G	$1,601,303.95	$16,013.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$547,099.53	$5,471.00

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

Returns Filed: July 2016

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,601,303.95	$16,013.06
I	Services	$547,099.53	$5,471.00
	Other	$112.50	$1.13
	Total for Brandon - Gross Receipts	$2,148,515.98	$21,485.19

Brandon Recap

A	Agriculture, Forestry, And Fishing	$428,670.88	$8,573.44
C	Construction	$287,526.82	$5,750.54
D	Manufacturing	$1,089,620.61	$21,794.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,003,142.19	$40,062.84
F	Wholesale Trade	$1,362,351.34	$27,247.04
G	Retail Trade	$8,180,428.87	$149,465.47
H	Finance, Insurance, And Real Estate	$278,268.63	$5,565.38
I	Services	$2,574,657.33	$46,022.25
	Other	$112.50	$1.13
	Total for Brandon	$16,204,779.17	$304,482.41

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$642.47	$12.85
Total for MAJOR GROUP 27	$642.47	$12.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$7,625.97	$152.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,457.19	$69.14
4813 Telephone Communications, Except Radiotelephone	$6,431.46	$128.63
Other	$1,723.88	$34.48
Total for MAJOR GROUP 48	$11,612.53	$232.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,276.03	$325.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,304.15	$26.08
Total for MAJOR GROUP 50	$1,304.15	$26.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$365.36	$7.31
Total for MAJOR GROUP 51	$365.36	$7.31
Total for DIVISION F	$1,669.51	$33.39
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$835.93	$16.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$977.93	$19.56
MAJOR GROUP: 54 Food Stores		
Other	$1,334.46	$26.69
Total for MAJOR GROUP 54	$1,334.46	$26.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$589.96	$11.80
5651 Family Clothing Stores	$229.46	$4.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$977.42	$19.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,444.96	$88.90
Total for MAJOR GROUP 57	$4,444.96	$88.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($24.76)	($0.49)
5963 Direct Selling Establishments	$1,101.95	$22.04
5999 Miscellaneous Retail Stores, NEC	$893.45	$17.87
Other	$679.27	$13.59
Total for MAJOR GROUP 59	$2,649.91	$53.01
Total for DIVISION G	$25,577.50	$511.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$163.28	$3.27
Other	$9,217.61	$184.36
Total for MAJOR GROUP 73	$9,380.89	$187.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,510.61	$70.21
Total for MAJOR GROUP 76	$3,510.61	$70.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$15,764.61	$315.30

Brandt - General Recap

D	Manufacturing	$7,625.97	$152.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,276.03	$325.52
F	Wholesale Trade	$1,669.51	$33.39
G	Retail Trade	$25,577.50	$511.57
I	Services	$15,764.61	$315.30
	Other	$17,133.56	$342.67
	Total for Brandt - General	$84,047.18	$1,680.97

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

Returns Filed: July 2016

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$7,625.97	$152.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,276.03	$325.52
F	Wholesale Trade	$1,669.51	$33.39
G	Retail Trade	$25,577.50	$511.57
I	Services	$15,764.61	$315.30
	Other	$17,133.56	$342.67
	Total for Brandt	$84,047.18	$1,680.97

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$385.10	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$740.31	$14.81
Total for DIVISION A	$740.31	$14.81
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$291.80	$5.84
Total for MAJOR GROUP 17	$291.80	$5.84
Total for DIVISION C	$3,202.60	$64.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,020.44	$40.41
2759 Commercial Printing, NEC	$537.38	$10.75
Other	$994.42	$19.89
Total for MAJOR GROUP 27	$3,552.24	$71.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,758.49	$155.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,284.85	$545.70
4813 Telephone Communications, Except Radiotelephone	$26,887.94	$537.76
Other	$9,232.82	$184.66
Total for MAJOR GROUP 48	$63,405.61	$1,268.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$144,547.42	$2,890.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,144.67	$42.89
Other	$18,105.33	$362.10
Total for MAJOR GROUP 50	$20,250.00	$404.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,794.57	$435.90
Total for MAJOR GROUP 51	$21,794.57	$435.90
Total for DIVISION F	$42,044.57	$840.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,229.19	$64.58
5251 Hardware Stores	$1,892.63	$37.86
Total for MAJOR GROUP 52	$5,121.82	$102.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$992.53	$19.85
5331 Variety Stores	$679.12	$13.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,761.34	$35.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$692.49	$13.85
Other	$8,320.91	$166.42
Total for MAJOR GROUP 54	$9,013.40	$180.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,631.12	$1,032.63
Total for MAJOR GROUP 55	$51,631.12	$1,032.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$730.46	$14.62
5651 Family Clothing Stores	$504.25	$10.09
5661 Shoe Stores	$760.97	$15.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,059.51	$41.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,154.03	$143.08
Total for MAJOR GROUP 57	$7,154.03	$143.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$866.52	$17.33
5942 Book Stores	$44.75	$0.90
5943 Stationery Stores	$162.37	$3.25
5945 Hobby, Toy, and Game Stores	$406.59	$8.13
5961 Catalog and Mail-Order Houses	$4,473.60	$89.47
5963 Direct Selling Establishments	$5,432.45	$108.65
5999 Miscellaneous Retail Stores, NEC	$23,927.53	$478.55
Other	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$38,016.66	$760.34
Total for DIVISION G	$135,483.64	$2,709.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,558.37	$51.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,265.33	$85.31
Total for MAJOR GROUP 72	$4,265.33	$85.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$508.50	$10.17
7359 Equipment Rental and Leasing, NEC	$3,208.39	$64.17
7372 Prepackaged Software	$1,576.42	$31.53
7379 Computer Related Services, NEC	$51.95	$1.04
7389 Miscellaneous Business Services	$1,191.66	$23.83
Other	$15,025.32	$300.50
Total for MAJOR GROUP 73	$21,562.24	$431.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,442.48	$368.85
Total for MAJOR GROUP 75	$18,442.48	$368.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,976.58	$119.53
8721 Accounting, Auditing, and Bookkeeping Services	$544.01	$10.88

Bridgewater - General *continued...*

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

	Taxable	Tax Due
Other	$274.75	$5.50
Total for MAJOR GROUP 87	$6,795.34	$135.91
Total for DIVISION I	$60,547.11	$1,210.95

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$740.31	$14.81
C	Construction	$3,202.60	$64.06
D	Manufacturing	$7,758.49	$155.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,547.42	$2,890.96
F	Wholesale Trade	$42,044.57	$840.89
G	Retail Trade	$135,483.64	$2,709.70
H	Finance, Insurance, And Real Estate	$2,558.37	$51.17
I	Services	$60,547.11	$1,210.95
	Other	$2,587.75	$51.76
	Total for Bridgewater - General	$399,470.26	$7,989.48

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$740.31	$14.81
C	Construction	$3,202.60	$64.06
D	Manufacturing	$7,758.49	$155.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,547.42	$2,890.96
F	Wholesale Trade	$42,044.57	$840.89
G	Retail Trade	$135,483.64	$2,709.70
H	Finance, Insurance, And Real Estate	$2,558.37	$51.17
I	Services	$60,547.11	$1,210.95
	Other	$2,587.75	$51.76
	Total for Bridgewater	$399,470.26	$7,989.48

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$797.57	$15.95
Total for MAJOR GROUP 17	$797.57	$15.95
Total for DIVISION C	$900.07	$18.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,407.28	$28.15
2731 Books: Publishing, or Publishing and Printing	$242.45	$4.85
Other	$883.07	$17.66
Total for MAJOR GROUP 27	$2,532.80	$50.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,965.80	$59.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,987.66	$119.75
Total for MAJOR GROUP 42	$5,987.66	$119.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,922.80	$178.46
4813 Telephone Communications, Except Radiotelephone	$16,496.18	$329.93
4841 Cable and Other Pay Television Services	$13,820.19	$276.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,282.67	$785.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,794.01	$1,435.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,763.86	$115.28
Total for MAJOR GROUP 50	$5,763.86	$115.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,923.66	$678.48
Total for MAJOR GROUP 51	$33,923.66	$678.48
Total for DIVISION F	$39,687.52	$793.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,707.48	$414.14
Total for MAJOR GROUP 52	$20,707.48	$414.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,049.08	$20.98

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,026.61	$20.53
Total for MAJOR GROUP 53	$2,075.69	$41.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$686.76	$13.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,691.40	$53.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$109.86	$2.20
Total for MAJOR GROUP 55	$109.86	$2.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.35	$10.78
5661 Shoe Stores	$405.94	$8.12
Other	($1,539.00)	($30.78)
Total for MAJOR GROUP 56	($593.71)	($11.88)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$497.00	$9.94
Other	$2,513.71	$50.28
Total for MAJOR GROUP 57	$3,010.71	$60.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,615.85	$32.32
5961 Catalog and Mail-Order Houses	$6,976.72	$139.54
5963 Direct Selling Establishments	$11,697.28	$233.94
5999 Miscellaneous Retail Stores, NEC	$7,291.68	$145.84
Other	$19,648.42	$392.97
Total for MAJOR GROUP 59	$47,229.95	$944.61
Total for DIVISION G	$80,337.34	$1,606.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$699.71	$13.99
Total for MAJOR GROUP 60	$699.71	$13.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$888.96	$17.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,514.04	$90.28
Total for MAJOR GROUP 72	$4,514.04	$90.28
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,582.37	$51.65
7359 Equipment Rental and Leasing, NEC	$3,504.53	$70.09
7371 Computer Programming Services	$600.00	$12.00
7372 Prepackaged Software	$1,491.31	$29.83
7389 Miscellaneous Business Services	$1,876.50	$37.53
Other	$1,614.00	$32.28
Total for MAJOR GROUP 73	$11,668.71	$233.38

Bristol - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$21,405.93	$428.12
	Total for MAJOR GROUP 75	$21,405.93	$428.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$665.92	$13.32
	Total for MAJOR GROUP 78	$665.92	$13.32
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$42,409.75	$848.21

Bristol - General Recap

C	Construction	$900.07	$18.00
D	Manufacturing	$2,965.80	$59.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,794.01	$1,435.88
F	Wholesale Trade	$39,687.52	$793.76
G	Retail Trade	$80,337.34	$1,606.75
H	Finance, Insurance, And Real Estate	$888.96	$17.78
I	Services	$42,409.75	$848.21
	Other	$395.14	$7.90
	Total for Bristol - General	$239,378.59	$4,787.60

Bristol Recap

C	Construction	$900.07	$18.00
D	Manufacturing	$2,965.80	$59.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,794.01	$1,435.88
F	Wholesale Trade	$39,687.52	$793.76
G	Retail Trade	$80,337.34	$1,606.75
H	Finance, Insurance, And Real Estate	$888.96	$17.78
I	Services	$42,409.75	$848.21
	Other	$395.14	$7.90
	Total for Bristol	$239,378.59	$4,787.60

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,631.34	$132.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,666.77	$593.33
Total for DIVISION A	$33,828.27	$676.56
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,532.15	$230.64
1731 Electrical Work	$2,122.04	$42.44
Other	$5,814.96	$116.30
Total for MAJOR GROUP 17	$19,469.15	$389.38
Total for DIVISION C	$20,609.65	$412.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,932.10	$78.64
2731 Books: Publishing, or Publishing and Printing	$490.61	$9.81
2741 Miscellaneous Publishing	$74.94	$1.50
2759 Commercial Printing, NEC	$2,345.81	$46.92
Other	$2,151.95	$43.04
Total for MAJOR GROUP 27	$8,995.41	$179.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,298.14	$65.96
Total for MAJOR GROUP 28	$3,298.14	$65.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,143.63	$102.87

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$5,143.63	$102.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$359.15	$7.19
Total for MAJOR GROUP 39	$359.15	$7.19
Total for DIVISION D	$70,442.21	$1,408.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,316.07	$786.32
4813 Telephone Communications, Except Radiotelephone	$119,173.61	$2,383.48
4899 Communications Services, NEC	$368.82	$7.38
Other	$9,869.00	$197.38
Total for MAJOR GROUP 48	$168,727.50	$3,374.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,468.35	$2,329.37
Total for MAJOR GROUP 49	$116,468.35	$2,329.37
Total for DIVISION E	$290,967.98	$5,819.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,949.60	$99.00
5045 Computers and Computer Peripheral Equipment and Software	$1,921.81	$38.44
5046 Commercial Equipment, NEC	$79,507.87	$1,590.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,355.00	$87.10
5049 Professional Equipment and Supplies, NEC	$182.73	$3.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,079.02	$241.58
5072 Hardware	$1,659.83	$33.19
5074 Plumbing and Heating Equipment and Supplies	$248,720.35	$4,974.40
5084 Industrial Machinery and Equipment	$25,366.36	$507.33
5087 Service Establishment Equipment and Supplies	$403.35	$8.07
Other	$22,048.58	$440.96
Total for MAJOR GROUP 50	$401,194.50	$8,023.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,445.88	$28.92
5141 Groceries, General Line	$2,370.26	$47.40
5191 Farm Supplies	$51,822.77	$1,036.46
Other	$56,710.79	$1,445.55
Total for MAJOR GROUP 51	$112,349.70	$2,558.33
Total for DIVISION F	$513,544.20	$10,582.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$659,301.92	$13,186.05
5251 Hardware Stores	$21,114.56	$422.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$682,327.35	$13,646.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,890.90	$137.81
5331 Variety Stores	$116,232.59	$2,324.66

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$8,574.12	$171.47
Total for MAJOR GROUP 53	$131,697.61	$2,633.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$587,589.79	$11,751.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,276.26	$45.53
5499 Miscellaneous Food Stores	$8,204.05	$164.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$600,656.63	$12,013.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$851.01	$17.02
5541 Gasoline Service Station	$270,594.14	$5,411.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$272,896.15	$5,457.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,328.19	$146.56
5632 Women’s Accessory and Specialty Stores	$446.16	$8.93
5651 Family Clothing Stores	$2,664.64	$53.29
5661 Shoe Stores	$754.41	$15.09
5699 Miscellaneous Apparel and Accessory Stores	$879.95	$17.60
Other	$5,579.96	$111.60
Total for MAJOR GROUP 56	$17,653.31	$353.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$9,539.61	$190.79
5719 Miscellaneous Homefurnishings Stores	$2,500.42	$50.01
5731 Radio, Television, and Consumer Electronics Stores	$159.00	$3.18
5734 Computer and Computer Software Stores	$8,271.49	$165.43
Other	$19,560.53	$391.22
Total for MAJOR GROUP 57	$40,031.05	$800.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,068.31	$2,261.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$180,071.43	$3,601.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,129.55	$42.59
5942 Book Stores	$1,827.28	$36.55
5943 Stationery Stores	$3,127.48	$62.56
5945 Hobby, Toy, and Game Stores	$406.12	$8.13
5947 Gift, Novelty, and Souvenir Shops	$16,011.77	$320.23
5961 Catalog and Mail-Order Houses	$20,656.39	$413.13
5963 Direct Selling Establishments	$16,220.66	$324.42
5999 Miscellaneous Retail Stores, NEC	$106,270.66	$2,125.44
Other	$14,604.65	$292.10
Total for MAJOR GROUP 59	$181,254.56	$3,625.15
Total for DIVISION G	$2,106,588.09	$42,131.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,019.66	$20.39
Total for MAJOR GROUP 60	$1,019.66	$20.39
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,180.25	$23.61
Total for MAJOR GROUP 64	$1,180.25	$23.61
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,915.21	$258.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$46,250.15	$925.01
Total for MAJOR GROUP 70	$46,250.15	$925.01
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,830.64	$276.60
7231 Beauty Shops	$15,414.21	$308.28
7299 Miscellaneous Personal Services, NEC	$9,773.92	$195.48
Other	$64,644.03	$1,292.88
Total for MAJOR GROUP 72	$103,662.80	$2,073.24
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$487.63	$9.75
7342 Disinfecting and Pest Control Services	$1,646.08	$32.92
7349 Building Cleaning and Maintenance Services, NEC	$6,117.78	$122.35
7359 Equipment Rental and Leasing, NEC	$8,133.52	$162.67
7371 Computer Programming Services	$24,268.50	$485.37
7372 Prepackaged Software	$8,163.55	$163.27
7374 Computer Processing and Data Preparation and Processing Services	$4,173.24	$83.46
7379 Computer Related Services, NEC	$51,373.28	$1,027.47
7382 Security Systems Services	$1,766.00	$35.32
7389 Miscellaneous Business Services	$10,618.40	$212.37
Other	$21,091.23	$421.82
Total for MAJOR GROUP 73	$137,839.21	$2,756.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$90,902.56	$1,818.05
Total for MAJOR GROUP 75	$90,902.56	$1,818.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,269.00	$565.39
Other	$8,107.02	$162.15
Total for MAJOR GROUP 76	$36,376.02	$727.54
MAJOR GROUP: 78 Motion Pictures		
Other	$7,437.41	$148.74
Total for MAJOR GROUP 78	$7,437.41	$148.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,747.50	$54.95
Total for MAJOR GROUP 79	$2,747.50	$54.95
MAJOR GROUP: 80 Health Services		
Other	$17,683.41	$353.68
Total for MAJOR GROUP 80	$17,683.41	$353.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,421.21	$1,048.42
Total for MAJOR GROUP 81	$52,421.21	$1,048.42
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,912.64	$158.25
Other	$242.99	$4.86

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$8,155.63	$163.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,597.66	$191.96
8742 Management Consulting Services	$8,347.76	$166.96
Other	$25,752.80	$515.05
Total for MAJOR GROUP 87	$43,698.22	$873.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$549,338.99	$10,986.78

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$33,828.27	$676.56
C	Construction	$20,609.65	$412.19
D	Manufacturing	$70,442.21	$1,408.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,967.98	$5,819.37
F	Wholesale Trade	$513,544.20	$10,582.22
G	Retail Trade	$2,106,588.09	$42,131.84
H	Finance, Insurance, And Real Estate	$12,915.21	$258.31
I	Services	$549,338.99	$10,986.78
	Other	$29,964.00	$599.28
	Total for Britton - General	$3,628,198.60	$72,875.40

Britton - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,508.31	$1,105.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$177,511.43	$1,775.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$5,025.24	$50.25
Total for MAJOR GROUP 59	$5,025.24	$50.25
Total for DIVISION G	$331,087.24	$3,310.87

Britton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$56,685.72	$566.85

Britton - Gross Receipts Recap

G	Retail Trade	$331,087.24	$3,310.87
I	Services	$56,685.72	$566.85
	Other	$19,016.34	$190.16
	Total for Britton - Gross Receipts	$406,789.30	$4,067.88

Britton Recap

A	Agriculture, Forestry, And Fishing	$33,828.27	$676.56
C	Construction	$20,609.65	$412.19
D	Manufacturing	$70,442.21	$1,408.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,967.98	$5,819.37
F	Wholesale Trade	$513,544.20	$10,582.22
G	Retail Trade	$2,437,675.33	$45,442.71
H	Finance, Insurance, And Real Estate	$12,915.21	$258.31
I	Services	$606,024.71	$11,553.63
	Other	$48,980.34	$789.44
	Total for Britton	$4,034,987.90	$76,943.28

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$47,230.00	$944.60
Total for MAJOR GROUP 01	$47,230.00	$944.60
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$220,669.24	$4,413.39
0752 Animal Specialty Services, Except Veterinary	$15,619.72	$312.39
0782 Lawn and Garden Services	$194,311.17	$3,886.23
0783 Ornamental Shrub and Tree Services	$34,493.43	$689.87
Other	$58,031.71	$1,160.64
Total for MAJOR GROUP 07	$523,125.27	$10,462.52
Total for DIVISION A	$571,821.37	$11,436.44
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$114,557.35	$2,291.14
Other	$21,498.43	$429.97
Total for MAJOR GROUP 15	$136,055.78	$2,721.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$8,930.88	$178.62
Other	N/A	N/A
Total for MAJOR GROUP 16	$9,138.68	$182.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$177,437.29	$3,548.73
1721 Painting and Paper Hanging	$8,080.00	$161.60
1731 Electrical Work	$218,815.76	$4,376.32
1742 Plastering, Drywall, Acoustical, and Insulation Work	$21,867.70	$437.35
1743 Terrazzo, Tile, Marble, and Mosaic Work	$1,728.53	$34.57
1751 Carpentry Work	$56,231.19	$1,124.63
1752 Floor Laying and Other Floor Work, NEC	$14,609.27	$292.18
1761 Roofing, Siding, and Sheet Metal Work	$16,664.52	$333.30
1771 Concrete Work	$38,440.64	$768.82
1796 Installation or Erection of Building Equipment, NEC	$132,375.83	$2,647.52
1799 Special Trade Contractors, NEC	$562,535.87	$11,250.74
Other	$269,558.09	$5,391.16
Total for MAJOR GROUP 17	$1,518,344.69	$30,366.92
Total for DIVISION C	$1,663,539.15	$33,270.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$290,070.50	$5,801.41
Total for MAJOR GROUP 20	$290,070.50	$5,801.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$116,952.11	$2,339.04
Total for MAJOR GROUP 23	$116,952.11	$2,339.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$97,665.27	$1,953.31

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 24	$97,665.27	$1,953.31
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$504.91	$10.10
Other	$16,680.76	$333.62
Total for MAJOR GROUP 25	$17,185.67	$343.72
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$59,525.24	$1,190.51
2721 Periodicals: Publishing, or Publishing and Printing	$3,749.29	$74.99
2731 Books: Publishing, or Publishing and Printing	$60,282.51	$1,205.65
2741 Miscellaneous Publishing	$4,903.26	$98.06
2752 Commercial Printing, Lithographic	$16,328.43	$326.58
2754 Commercial Printing, Gravure	($2,184.90)	($43.70)
2759 Commercial Printing, NEC	$11,021.70	$220.44
2771 Greeting Cards	$1,905.82	$38.11
Other	N/A	N/A
Total for MAJOR GROUP 27	$163,018.71	$3,260.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$321,996.76	$6,439.93
Total for MAJOR GROUP 28	$321,996.76	$6,439.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$142,585.37	$2,851.71
Other	$4,446.83	$88.94
Total for MAJOR GROUP 30	$147,032.20	$2,940.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$75,807.94	$1,516.16
Total for MAJOR GROUP 32	$75,807.94	$1,516.16
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$189,084.33	$3,781.69
Total for MAJOR GROUP 34	$189,084.33	$3,781.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$15,602.92	$312.06
Other	$73,042.09	$1,460.85
Total for MAJOR GROUP 35	$88,645.01	$1,772.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,408.11	$68.16
Total for MAJOR GROUP 36	$3,408.11	$68.16
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$5,312.88	$122.03
Other	$95,260.19	$1,905.21
Total for MAJOR GROUP 37	$100,573.07	$2,027.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,470,805.86	$49,416.12
Other	$7,959.32	$159.19
Total for MAJOR GROUP 38	$2,478,765.18	$49,575.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$109,117.47	$2,182.35
3999 Manufacturing Industries, NEC	$8,623.42	$172.47
Other	$1,092,149.97	$21,843.00
Total for MAJOR GROUP 39	$1,209,890.86	$24,197.82
Total for DIVISION D	$5,306,202.72	$106,139.88

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$200,441.78	$4,008.84
4225 General Warehousing and Storage	$19,048.28	$380.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$232,593.60	$4,651.87
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$15,647.48	$312.95
Total for MAJOR GROUP 45	$15,647.48	$312.95
MAJOR GROUP: 47 Transportation Services		
Other	$7,245.45	$144.90
Total for MAJOR GROUP 47	$7,245.45	$144.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,289,054.08	$25,781.09
4813 Telephone Communications, Except Radiotelephone	$718,155.08	$14,363.10
4841 Cable and Other Pay Television Services	$646,244.67	$12,924.90
4899 Communications Services, NEC	$47,310.08	$946.21
Other	$6,909.10	$138.18
Total for MAJOR GROUP 48	$2,707,673.01	$54,153.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$103,577.97	$2,071.56
Other	$1,993,104.15	$39,862.10
Total for MAJOR GROUP 49	$2,096,682.12	$41,933.66
Total for DIVISION E	$5,061,508.33	$101,230.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$15,867.65	$317.35
5013 Motor Vehicle Supplies and New Parts	$7,420.55	$148.41
5023 Homefurnishings	$2,103.52	$42.07
5031 Lumber, Plywood, Millwork, and Wood Panels	$147,764.99	$2,955.30
5032 Brick, Stone, and Related Construction Materials	$978,495.93	$21,526.64
5039 Construction Materials, NEC	$303,358.71	$6,067.17
5044 Office Equipment	$128,529.73	$2,570.61
5045 Computers and Computer Peripheral Equipment and Software	$50,745.10	$1,014.91
5046 Commercial Equipment, NEC	$68,451.99	$1,369.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,054.96	$1,021.10
5049 Professional Equipment and Supplies, NEC	$73,743.09	$1,474.86
5051 Metals Service Centers and Offices	$313,636.17	$6,272.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$720,745.91	$14,414.93
5064 Electrical Appliances, Television and Radio Sets	$3,641.44	$72.83
5065 Electronic Parts and Equipment, NEC	$20,472.30	$409.45
5072 Hardware	$6,874.83	$137.50
5074 Plumbing and Heating Equipment and Supplies	$565,218.98	$11,304.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$284,589.74	$5,691.80
5082 Construction and Mining Machinery and Equipment	$20,733.53	$414.67
5084 Industrial Machinery and Equipment	$68,067.56	$1,361.35
5085 Industrial Supplies	$28,762.25	$575.23
5087 Service Establishment Equipment and Supplies	$10,523.21	$210.46
5091 Sporting and Recreational Goods and Supplies	$1,073.50	$21.47
Other	$23,186.68	$463.74
Total for MAJOR GROUP 50	$3,895,062.32	$79,857.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$46,623.60	$932.47
5112 Stationery and Office Supplies	$1,864.46	$37.29
5113 Industrial and Personal Service Paper	$24,404.96	$488.10

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,534.71	$310.69
5136 Men's and Boys' Clothing and Furnishings	$1,349.24	$26.98
5139 Footwear	$2,802.77	$56.06
5141 Groceries, General Line	$47,323.79	$946.48
5142 Packaged Frozen Foods	$2,001.50	$40.03
5149 Groceries and Related Products, NEC	$19,359.90	$387.20
5162 Plastics Materials and Basic Forms and Shapes	$25,912.38	$523.13
5169 Chemicals and Allied Products, NEC	$71,292.05	$1,425.84
5191 Farm Supplies	$233,833.03	$4,676.67
5192 Books, Periodicals, and Newspapers	$10,256.00	$205.12
Other	$162,926.02	$3,258.52
Total for MAJOR GROUP 51	$665,484.41	$13,314.58
Total for DIVISION F	$4,560,546.73	$93,172.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,449,194.42	$88,983.87
5231 Paint, Glass, and Wallpaper Stores	$234,662.36	$4,693.25
5251 Hardware Stores	$194,397.31	$3,887.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$188,161.81	$3,763.23
Total for MAJOR GROUP 52	$5,066,415.90	$101,328.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,018,255.45	$140,365.11
5331 Variety Stores	$95,857.54	$1,917.15
5399 Miscellaneous General Merchandise Stores	$1,370,289.52	$27,405.79
Total for MAJOR GROUP 53	$8,484,402.51	$169,688.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,814,013.52	$76,280.26
5421 Meat and Fish Markets, Including Freezer Provisioners	$15,902.54	$318.05
5431 Fruit and Vegetable Markets	$9,482.17	$189.64
5441 Candy, Nut, and Confectionery Stores	$6,123.18	$122.46
5461 Retail Bakeries	$18,468.24	$369.36
5499 Miscellaneous Food Stores	$152,338.87	$3,046.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,027,227.86	$80,544.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$362,857.29	$7,257.15
5531 Auto and Home Supply Stores	$826,782.08	$16,589.39
5541 Gasoline Service Station	$541,676.38	$10,833.52
5571 Motorcycle Dealers	$14,308.15	$286.17
Other	$12,802.06	$256.04
Total for MAJOR GROUP 55	$1,758,425.96	$35,222.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$63,098.25	$1,261.97
5621 Women's Clothing Stores	$242,259.47	$4,845.20
5632 Women’s Accessory and Specialty Stores	$21,773.23	$435.47
5641 Children's and Infants’ Wear Stores	$5,388.40	$107.77
5651 Family Clothing Stores	$186,351.82	$3,727.03
5661 Shoe Stores	$102,230.91	$2,044.62
5699 Miscellaneous Apparel and Accessory Stores	$64,003.20	$1,280.07
Total for MAJOR GROUP 56	$685,105.28	$13,702.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$580,457.74	$11,609.03
5713 Floor Coverings Stores	$206,630.49	$4,132.61
5714 Drapery, Curtain, and Upholstery Stores	$5,661.12	$113.22
5719 Miscellaneous Homefurnishings Stores	$84,402.36	$1,688.04
5722 Household Appliance Stores	$93,362.82	$1,867.26
5731 Radio, Television, and Consumer Electronics Stores	$190,009.31	$3,800.19

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$354,306.49	$7,086.13
5736 Musical Instruments Stores	$9,578.48	$191.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,527,578.08	$30,551.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,691,528.12	$73,830.57
5813 Drinking Places	$584,488.87	$11,689.80
Total for MAJOR GROUP 58	$4,276,016.99	$85,520.37
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,964.30	$239.29
5921 Liquor Stores	$327,676.10	$6,553.53
5932 Used Merchandise Stores	$256,364.15	$5,127.32
5941 Sporting Goods Stores and Bicycle Shops	$362,813.45	$7,256.26
5942 Book Stores	$519,337.10	$10,386.75
5943 Stationery Stores	$100,184.67	$2,003.69
5944 Jewelry Stores	$122,992.20	$2,459.85
5945 Hobby, Toy, and Game Stores	$21,283.14	$425.67
5947 Gift, Novelty, and Souvenir Shops	$31,329.89	$626.61
5949 Sewing, Needlework, and Piece Goods Stores	$5,382.76	$107.66
5961 Catalog and Mail-Order Houses	$279,739.65	$5,594.80
5962 Automatic Merchandise Machine Operators	$86,605.60	$1,732.11
5963 Direct Selling Establishments	$196,077.63	$3,921.60
5983 Fuel Oil Dealers	$98,555.02	$1,971.10
5995 Optical Goods Stores	$3,642.53	$72.85
5999 Miscellaneous Retail Stores, NEC	$1,554,719.82	$31,109.35
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,983,374.66	$79,682.57
Total for DIVISION G	$29,808,547.24	$596,239.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$5,155.04	$103.10
6022 State Commercial Banks	$18,921.30	$378.43
6099 Functions Related to Depository Banking, NEC	$6,439.80	$128.80
Other	$3,953.89	$79.08
Total for MAJOR GROUP 60	$34,470.03	$689.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,584.02	$51.68
6159 Miscellaneous Business Credit Institutions	$22,592.86	$451.86
Other	N/A	N/A
Total for MAJOR GROUP 61	$26,598.18	$531.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$8,448.01	$168.96
Total for MAJOR GROUP 62	$8,448.01	$168.96
MAJOR GROUP: 63 Insurance Carriers		
Other	$54,943.88	$1,098.88
Total for MAJOR GROUP 63	$54,943.88	$1,098.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,605.00	$32.10
Total for MAJOR GROUP 64	$1,605.00	$32.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$739,618.86	$14,792.36
Other	$72,447.43	$1,448.96
Total for MAJOR GROUP 65	$812,066.29	$16,241.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$44,799.25	$988.02
Other	N/A	N/A

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$50,125.55	$1,094.55
Total for DIVISION H	$988,256.94	$19,857.19

DIVISION: I Services

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

7011 Hotels and Motels	$1,153,599.18	$23,071.99
Total for MAJOR GROUP 70	$1,153,599.18	$23,071.99

MAJOR GROUP: 72 Personal Services

7217 Carpet and Upholstery Cleaning	$43,807.78	$876.15
7218 Industrial Launderers	$45,570.86	$911.41
7221 Photographic Studios, Portrait	$35,792.79	$715.86
7231 Beauty Shops	$537,222.06	$10,744.44
7241 Barber Shops	$8,141.24	$162.83
7299 Miscellaneous Personal Services, NEC	$343,807.71	$6,876.16
Other	$165,102.82	$3,302.05
Total for MAJOR GROUP 72	$1,179,445.26	$23,588.90

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	$18,633.83	$372.68
7322 Adjustment and Collection Services	$7,017.74	$140.35
7323 Credit Reporting Services	$19,891.94	$397.84
7331 Direct Mail Advertising Services	$1,413.65	$28.27
7334 Photocopying and Duplicating Services	$55,452.30	$1,109.05
7335 Commercial Photography	$11,775.74	$235.51
7336 Commercial Art and Graphic Design	$22,917.82	$458.36
7338 Secretarial and Court Reporting	$4,513.75	$90.28
7342 Disinfecting and Pest Control Services	$130,220.19	$2,604.40
7349 Building Cleaning and Maintenance Services, NEC	$275,312.63	$5,506.28
7352 Medical Equipment Rental and Leasing	$7,493.00	$149.86
7353 Heavy Construction Equipment Rental and Leasing	$81,479.83	$1,629.60
7359 Equipment Rental and Leasing, NEC	$355,210.07	$7,104.18
7361 Employment Agencies	$47,088.17	$941.77
7363 Help Supply Services	$74,504.99	$1,490.10
7371 Computer Programming Services	$161,338.21	$3,226.77
7372 Prepackaged Software	$203,105.12	$4,062.09
7373 Computer Integrated Systems Design	$714,511.69	$14,290.23
7374 Computer Processing and Data Preparation and Processing Services	$39,649.69	$793.00
7375 Information Retrieval Services	$12,733.53	$254.67
7377 Computer Rental and Leasing	$83,485.20	$1,669.71
7378 Computer Maintenance and Repair	$5,225.00	$104.50
7379 Computer Related Services, NEC	$377,683.20	$7,553.67
7381 Detective, Guard, and Armored Car Services	$44,430.37	$888.61
7382 Security Systems Services	$12,403.77	$248.08
7389 Miscellaneous Business Services	$370,581.03	$7,411.62
Other	$8,081.90	$161.64
Total for MAJOR GROUP 73	$3,146,154.36	$62,923.12

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7514 Passenger Car Rental	$686.15	$13.72
7519 Utility Trailers and Recreational Vehicle Rental	$43,776.99	$875.54
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$207,029.17	$4,140.59
7533 Automotive Exhaust System Repair Shops	$47,648.03	$952.97
7536 Automotive Glass Replacement Shops	$25,022.45	$500.45
7538 General Automotive Repair Shops	$307,945.21	$6,158.90
7542 Carwashes	$2,862.70	$57.25
Other	$227,200.35	$4,544.00
Total for MAJOR GROUP 75	$862,171.05	$17,243.42

MAJOR GROUP: 76 Miscellaneous Repair Services

7623 Refrigeration and Air-Conditioning Service and Repair Shops	$15,641.58	$312.83
7629 Electrical and Electronic Repair Shops, NEC	$10,850.39	$217.00
7699 Repair Shops and Related Services, NEC	$198,468.63	$3,969.39

Brookings - General *continued...*

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

	Taxable	Tax Due
Other	$23,504.11	$470.08
Total for MAJOR GROUP 76	$248,464.71	$4,969.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,353.01	$1,407.06
Other	$146,852.80	$2,937.05
Total for MAJOR GROUP 78	$217,205.81	$4,344.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$19,103.07	$382.06
7922 Theatrical Producers and Miscellaneous Theatrical Services	$19,019.75	$380.40
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,910.23	$238.20
7991 Physical Fitness Facilities	$127,224.71	$2,544.51
7997 Membership Sports and Recreation Clubs	$27,832.91	$556.66
7999 Amusement and Recreation Services, NEC	$178,385.20	$3,567.71
Other	$30,985.69	$619.72
Total for MAJOR GROUP 79	$414,461.56	$8,289.26
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$143,434.61	$2,868.69
8021 Offices and Clinics of Dentists	$15,449.26	$308.98
8041 Offices and Clinics of Chiropractors	$37,037.36	$740.74
8042 Offices and Clinics of Optometrists	$7,123.07	$142.46
8049 Offices and Clinics of Health Practitioners, NEC	$3,234.65	$64.70
Other	$200,090.35	$4,001.80
Total for MAJOR GROUP 80	$406,369.30	$8,127.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$334,880.22	$6,697.61
Total for MAJOR GROUP 81	$334,880.22	$6,697.61
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$52,206.33	$1,044.15
Other	$7,772.94	$155.47
Total for MAJOR GROUP 82	$59,979.27	$1,199.62
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$93,016.37	$1,860.33
Total for MAJOR GROUP 84	$93,016.37	$1,860.33
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,818.04	$96.36
8661 Religious Organizations	$223,578.86	$4,471.58
8699 Membership Organizations, NEC	$66,875.72	$1,337.52
Other	N/A	N/A
Total for MAJOR GROUP 86	$295,360.67	$5,907.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$105,638.99	$2,112.78
8712 Architectural Services	$8,705.48	$174.11
8721 Accounting, Auditing, and Bookkeeping Services	$204,039.57	$4,080.79
8731 Commercial Physical and Biological Research	$300,517.01	$6,010.34
8734 Testing Laboratories	$103,148.28	$2,062.96
8741 Management Services	$16,786.64	$335.73
8742 Management Consulting Services	$254,831.39	$5,096.63
8748 Business Consulting Services, NEC	$124,824.20	$2,496.48
Other	$5,416.62	$108.34
Total for MAJOR GROUP 87	$1,123,908.18	$22,478.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,653.31	$293.07
Total for MAJOR GROUP 89	$14,653.31	$293.07

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$9,554,982.25	$191,099.74

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$571,821.37	$11,436.44
C	Construction	$1,663,539.15	$33,270.81
D	Manufacturing	$5,306,202.72	$106,139.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,061,508.33	$101,230.19
F	Wholesale Trade	$4,560,546.73	$93,172.57
G	Retail Trade	$29,808,547.24	$596,239.69
H	Finance, Insurance, And Real Estate	$988,256.94	$19,857.19
I	Services	$9,554,982.25	$191,099.74
	Other	$1,665.06	$33.30
	Total for Brookings - General	$57,517,069.79	$1,152,479.81

Brookings - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$429,819.23	$4,298.21
5499 Miscellaneous Food Stores	$25,506.29	$255.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$464,901.87	$4,649.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,537,464.59	$35,374.66
5813 Drinking Places	$527,263.02	$5,272.63
Total for MAJOR GROUP 58	$4,064,727.61	$40,647.29
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$315,844.95	$3,158.46
5999 Miscellaneous Retail Stores, NEC	$4,273.80	$42.74
Other	$795.50	$7.96
Total for MAJOR GROUP 59	$320,914.25	$3,209.16
Total for DIVISION G	$5,158,440.53	$51,584.46

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,113,932.19	$11,139.32
Total for MAJOR GROUP 70	$1,113,932.19	$11,139.32
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$196,709.42	$1,967.10
Total for MAJOR GROUP 79	$196,709.42	$1,967.10
MAJOR GROUP: 80 Health Services		
Other	$24,429.68	$244.30
Total for MAJOR GROUP 80	$24,429.68	$244.30
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$65,553.00	$655.53
Total for MAJOR GROUP 87	$65,553.00	$655.53
Total for DIVISION I	$1,672,025.74	$16,720.27

Brookings - Gross Receipts Recap

G	Retail Trade	$5,158,440.53	$51,584.46
I	Services	$1,672,025.74	$16,720.27
	Other	$5,978.19	$59.79
	Total for Brookings - Gross Receipts	$6,836,444.46	$68,364.52

Brookings Recap

A	Agriculture, Forestry, And Fishing	$571,821.37	$11,436.44
C	Construction	$1,663,539.15	$33,270.81
D	Manufacturing	$5,306,202.72	$106,139.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,061,508.33	$101,230.19
F	Wholesale Trade	$4,560,546.73	$93,172.57
G	Retail Trade	$34,966,987.77	$647,824.15
H	Finance, Insurance, And Real Estate	$988,256.94	$19,857.19
I	Services	$11,227,007.99	$207,820.01
	Other	$7,643.25	$93.09
	Total for Brookings	$64,353,514.25	$1,220,844.33

Taxable	Tax Due

ITEMS OF NOTE:

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

Bruce - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$858.00	$8.58
Total for MAJOR GROUP 07	$858.00	$8.58
Total for DIVISION A	$858.00	$8.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$330.95	$3.31
Other	$2,496.29	$24.97
Total for MAJOR GROUP 27	$2,827.24	$28.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,143.23	$31.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,507.33	$55.07
4813 Telephone Communications, Except Radiotelephone	$2,238.08	$22.38
4841 Cable and Other Pay Television Services	$15,893.64	$158.94
4899 Communications Services, NEC	$937.73	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,594.78	$245.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,370.50	$433.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,191.02	$31.91
Total for MAJOR GROUP 50	$3,191.02	$31.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,253.48	$22.54
Total for MAJOR GROUP 51	$2,253.48	$22.54
Total for DIVISION F	$5,444.50	$54.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,413.10	$64.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,064.77	$90.65
MAJOR GROUP: 53 General Merchandise Stores		

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$517.49	$5.18
Other	$333.70	$3.34
Total for MAJOR GROUP 53	$851.19	$8.52
MAJOR GROUP: 54 Food Stores		
Other	$51,920.85	$519.21
Total for MAJOR GROUP 54	$51,920.85	$519.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,294.39	$112.94
5541 Gasoline Service Station	$784.33	$7.84
Total for MAJOR GROUP 55	$12,078.72	$120.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$425.35	$4.26
5651 Family Clothing Stores	$1,461.99	$14.62
Other	$2,924.93	$29.25
Total for MAJOR GROUP 56	$4,812.27	$48.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$369.00	$3.69
Other	$9,727.77	$106.32
Total for MAJOR GROUP 57	$10,096.77	$110.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,002.19	$10.02
5942 Book Stores	$76.05	$0.76
5961 Catalog and Mail-Order Houses	$3,080.85	$30.81
5963 Direct Selling Establishments	$2,396.99	$23.97
5999 Miscellaneous Retail Stores, NEC	$22,739.94	$227.40
Other	$2,127.72	$21.28
Total for MAJOR GROUP 59	$31,423.74	$314.24
Total for DIVISION G	$184,057.55	$1,849.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,340.51	$43.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,549.00	$45.49
Total for DIVISION H	$14,240.83	$142.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$663.36	$6.64
Total for MAJOR GROUP 72	$663.36	$6.64
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$553.00	$5.53
7389 Miscellaneous Business Services	$3,631.95	$36.32
Other	$3,737.02	$37.37
Total for MAJOR GROUP 73	$7,921.97	$79.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Bruce - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$66,780.07	$667.80
		Total for MAJOR GROUP 87	$66,780.07	$667.80
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$88,744.52	$887.46

Bruce - General Recap

A	Agriculture, Forestry, And Fishing	$858.00	$8.58
D	Manufacturing	$3,143.23	$31.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,370.50	$433.71
F	Wholesale Trade	$5,444.50	$54.45
G	Retail Trade	$184,057.55	$1,849.63
H	Finance, Insurance, And Real Estate	$14,240.83	$142.41
I	Services	$88,744.52	$887.46
	Other	$48.00	$0.48
	Total for Bruce - General	$339,907.13	$3,408.16

Bruce Recap

A	Agriculture, Forestry, And Fishing	$858.00	$8.58
D	Manufacturing	$3,143.23	$31.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,370.50	$433.71
F	Wholesale Trade	$5,444.50	$54.45
G	Retail Trade	$184,057.55	$1,849.63
H	Finance, Insurance, And Real Estate	$14,240.83	$142.41
I	Services	$88,744.52	$887.46
	Other	$48.00	$0.48
	Total for Bruce	$339,907.13	$3,408.16

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,029.53	$80.59
Total for MAJOR GROUP 17	$4,029.53	$80.59
Total for DIVISION C	$4,147.73	$82.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$725.90	$14.52
Other	$1,200.06	$24.00
Total for MAJOR GROUP 27	$1,925.96	$38.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,695.79	$53.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,161.52	$203.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,261.52	$205.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,975.87	$199.52
4813 Telephone Communications, Except Radiotelephone	$18,771.50	$375.43
Other	$5,541.79	$110.84
Total for MAJOR GROUP 48	$34,289.16	$685.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,484.31	$1,749.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$209.69	$4.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,404.00	$488.08

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$34,284.30	$685.88
Total for MAJOR GROUP 50	$58,897.99	$1,178.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,912.87	$38.26
Total for MAJOR GROUP 51	$1,912.87	$38.26
Total for DIVISION F	$60,810.86	$1,216.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,141.90	$422.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,386.39	$447.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$559.66	$11.19
Other	$1,112.77	$22.26
Total for MAJOR GROUP 53	$1,672.43	$33.45
MAJOR GROUP: 54 Food Stores		
Other	$17,590.43	$351.81
Total for MAJOR GROUP 54	$17,590.43	$351.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$102,670.67	$2,053.41
Other	$70,651.35	$1,413.03
Total for MAJOR GROUP 55	$173,322.02	$3,466.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,936.54	$38.74
Other	$16,466.55	$329.32
Total for MAJOR GROUP 56	$18,403.09	$368.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,228.42	$184.57
Total for MAJOR GROUP 57	$9,228.42	$184.57
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$482.03	$9.64
5943 Stationery Stores	$2,918.93	$58.38
5961 Catalog and Mail-Order Houses	$3,181.08	$63.63
5963 Direct Selling Establishments	$2,729.30	$54.59
5999 Miscellaneous Retail Stores, NEC	$29,003.83	$580.07
Other	$765.49	$15.31
Total for MAJOR GROUP 59	$39,080.66	$781.62
Total for DIVISION G	$281,683.44	$5,633.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,807.50	$56.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$332.30	$6.65
Other	$2,590.07	$51.80
Total for MAJOR GROUP 72	$2,922.37	$58.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,968.31	$39.36
7372 Prepackaged Software	$4,338.54	$86.77
7374 Computer Processing and Data Preparation and Processing Services	$580.50	$11.61
7389 Miscellaneous Business Services	$909.41	$18.19
Other	$7,759.81	$155.20
Total for MAJOR GROUP 73	$15,556.57	$311.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,268.98	$85.38
Total for MAJOR GROUP 78	$4,268.98	$85.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$317.94	$6.36
Total for MAJOR GROUP 79	$317.94	$6.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,548.58	$110.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,922.59	$258.45
Total for DIVISION I	$66,898.81	$1,337.99

Bryant - General Recap

C	Construction	$4,147.73	$82.95
D	Manufacturing	$2,695.79	$53.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,484.31	$1,749.69
F	Wholesale Trade	$60,810.86	$1,216.41
G	Retail Trade	$281,683.44	$5,633.68
H	Finance, Insurance, And Real Estate	$2,807.50	$56.15
I	Services	$66,898.81	$1,337.99
	Other	$1,389.00	$27.78
	Total for Bryant - General	$507,917.44	$10,158.57

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

Returns Filed: July 2016

Bryant Recap

		Taxable	Tax Due
C	Construction	$4,147.73	$82.95
D	Manufacturing	$2,695.79	$53.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,484.31	$1,749.69
F	Wholesale Trade	$60,810.86	$1,216.41
G	Retail Trade	$281,683.44	$5,633.68
H	Finance, Insurance, And Real Estate	$2,807.50	$56.15
I	Services	$66,898.81	$1,337.99
	Other	$1,389.00	$27.78
	Total for Bryant	$507,917.44	$10,158.57

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,811.14	$36.22
Total for MAJOR GROUP 07	$1,811.14	$36.22
Total for DIVISION A	$2,002.49	$40.05
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,112.95	$42.26
Total for MAJOR GROUP 17	$2,112.95	$42.26
Total for DIVISION C	$29,026.36	$580.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,025.41	$420.51
Total for MAJOR GROUP 20	$21,025.41	$420.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,539.10	$90.78
Total for MAJOR GROUP 27	$4,539.10	$90.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$25,893.83	$517.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,063.73	$361.27
4813 Telephone Communications, Except Radiotelephone	$14,244.58	$284.89
4841 Cable and Other Pay Television Services	$9,932.00	$198.64
4899 Communications Services, NEC	$249.00	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,493.81	$849.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,282.38	$805.65

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$40,282.38	$805.65
Total for DIVISION E	$88,004.37	$1,760.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$242.27	$4.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,434.54	$48.69
5084 Industrial Machinery and Equipment	$7,002.50	$140.05
Other	$106,008.22	$2,120.17
Total for MAJOR GROUP 50	$115,687.53	$2,313.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,082.95	$381.66
Total for MAJOR GROUP 51	$19,082.95	$381.66
Total for DIVISION F	$134,770.48	$2,695.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,260.88	$365.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,194.51	$3,423.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$524.80	$10.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,379.72	$27.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,333.00	$1,246.66
5499 Miscellaneous Food Stores	$5,140.19	$102.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,215.19	$1,364.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,692.96	$33.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,419.46	$1,428.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,418.50	$28.37
5651 Family Clothing Stores	$1,378.64	$27.57
5661 Shoe Stores	$404.96	$8.10
Other	$566.16	$11.32
Total for MAJOR GROUP 56	$3,768.26	$75.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$189.92	$3.80
Total for MAJOR GROUP 57	$189.92	$3.80
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$62,430.78	$1,248.62
Total for MAJOR GROUP 58	$62,430.78	$1,248.62
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$192.27	$3.85
5943 Stationery Stores	$2,524.91	$50.50
5945 Hobby, Toy, and Game Stores	$100.99	$2.02
5961 Catalog and Mail-Order Houses	$3,246.59	$64.93
5963 Direct Selling Establishments	$24,465.77	$489.32
5999 Miscellaneous Retail Stores, NEC	$4,728.90	$94.58
Other	$2,996.32	$59.92
Total for MAJOR GROUP 59	$38,255.75	$765.12
Total for DIVISION G	$416,853.59	$8,337.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$107.40	$2.15
Total for MAJOR GROUP 60	$107.40	$2.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,072.54	$21.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,953.23	$79.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,016.73	$80.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$272.29	$5.45
7349 Building Cleaning and Maintenance Services, NEC	$11,155.77	$223.11
7372 Prepackaged Software	$2,726.23	$54.52
7389 Miscellaneous Business Services	$5,918.71	$118.38
Other	$132,561.64	$3,767.22
Total for MAJOR GROUP 73	$152,634.64	$4,168.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,179.72	$143.59
Total for MAJOR GROUP 75	$7,179.72	$143.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,754.92	$115.10
Total for MAJOR GROUP 78	$5,754.92	$115.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,000.88	$20.02
Total for MAJOR GROUP 81	$1,000.88	$20.02
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,455.66	$329.11
Other	$1,106.00	$22.12
Total for MAJOR GROUP 87	$17,561.66	$351.23

Buffalo - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$206,375.45	$5,243.50

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$2,002.49	$40.05
C	Construction	$29,026.36	$580.53
D	Manufacturing	$25,893.83	$517.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,004.37	$1,760.08
F	Wholesale Trade	$134,770.48	$2,695.41
G	Retail Trade	$416,853.59	$8,337.07
H	Finance, Insurance, And Real Estate	$1,072.54	$21.46
I	Services	$206,375.45	$5,243.50
	Other	$476.75	$9.54
	Total for Buffalo - General	$904,475.86	$19,205.51

Buffalo Recap

A	Agriculture, Forestry, And Fishing	$2,002.49	$40.05
C	Construction	$29,026.36	$580.53
D	Manufacturing	$25,893.83	$517.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,004.37	$1,760.08
F	Wholesale Trade	$134,770.48	$2,695.41
G	Retail Trade	$416,853.59	$8,337.07
H	Finance, Insurance, And Real Estate	$1,072.54	$21.46
I	Services	$206,375.45	$5,243.50
	Other	$476.75	$9.54
	Total for Buffalo	$904,475.86	$19,205.51

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

Buffalo Chip - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$8,556.00	$171.12
	Total for MAJOR GROUP 49	$8,556.00	$171.12
	Total for DIVISION E	$8,623.99	$172.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$639.93	$12.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$3,603.02	$72.06

Buffalo Chip - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,623.99	$172.48
G	Retail Trade	$639.93	$12.79
I	Services	$3,603.02	$72.06
	Other	$40,718.33	$814.37
	Total for Buffalo Chip - General	$53,585.27	$1,071.70

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

Returns Filed: July 2016

Buffalo Chip Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,623.99	$172.48
G	Retail Trade	$639.93	$12.79
I	Services	$3,603.02	$72.06
	Other	$40,718.33	$814.37
	Total for Buffalo Chip	$53,585.27	$1,071.70

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,856.43	$57.13
Other	$32,442.05	$648.84
Total for MAJOR GROUP 07	$35,298.48	$705.97
Total for DIVISION A	$35,298.48	$705.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,769.28	$75.39
Total for MAJOR GROUP 17	$3,769.28	$75.39
Total for DIVISION C	$4,939.28	$98.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,996.31	$59.92
2759 Commercial Printing, NEC	$696.00	$13.92
Other	$2,177.72	$43.55
Total for MAJOR GROUP 27	$5,870.03	$117.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,595.73	$431.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,261.38	$185.23
Total for MAJOR GROUP 42	$9,261.38	$185.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,176.20	$763.53
4813 Telephone Communications, Except Radiotelephone	$38,386.07	$767.72
4899 Communications Services, NEC	$535.87	$10.72
Other	$7,619.00	$152.38
Total for MAJOR GROUP 48	$84,717.14	$1,694.35

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,244.29	$2,624.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,575.87	$51.52
5045 Computers and Computer Peripheral Equipment and Software	$352.27	$7.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,363.50	$207.27
5087 Service Establishment Equipment and Supplies	$943.93	$18.88
Other	$6,493.34	$129.86
Total for MAJOR GROUP 50	$20,728.91	$414.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($3,929.00)	($78.58)
5141 Groceries, General Line	$4,380.47	$87.61
Other	$12,892.54	$257.86
Total for MAJOR GROUP 51	$13,344.01	$266.89
Total for DIVISION F	$34,072.92	$681.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,980.96	$1,259.62
5251 Hardware Stores	$43,725.98	$874.52
Total for MAJOR GROUP 52	$106,706.94	$2,134.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,749.33	$54.98
5331 Variety Stores	$2,823.85	$56.48
5399 Miscellaneous General Merchandise Stores	$291.07	$5.82
Total for MAJOR GROUP 53	$5,864.25	$117.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$281,858.50	$5,637.18
5499 Miscellaneous Food Stores	$2,578.32	$51.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,503.82	$5,690.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,666.92	$473.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,639.59	$972.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,577.99	$51.57
5641 Children's and Infants' Wear Stores	$456.17	$9.12
5651 Family Clothing Stores	$2,706.64	$54.13
5661 Shoe Stores	$1,239.20	$24.78
5699 Miscellaneous Apparel and Accessory Stores	$224.49	$4.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,366.49	$147.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,894.91	$157.90
Other	$14,360.27	$287.21
Total for MAJOR GROUP 57	$22,255.18	$445.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,259.73	$1,145.19
Total for MAJOR GROUP 58	$57,259.73	$1,145.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$749.30	$14.99
5942 Book Stores	$158.01	$3.16
5943 Stationery Stores	$1,054.25	$21.08

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$14,301.68	$286.04
5963 Direct Selling Establishments	$3,724.93	$74.51
5999 Miscellaneous Retail Stores, NEC	$75,979.29	$1,519.59
Other	$17,652.84	$353.05
Total for MAJOR GROUP 59	$113,620.30	$2,272.42
Total for DIVISION G	$646,216.30	$12,924.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,668.00	$113.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,426.13	$228.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,686.85	$293.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,280.55	$305.62
Other	$66,960.22	$1,339.20
Total for MAJOR GROUP 72	$82,240.77	$1,644.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,482.00	$29.64
7349 Building Cleaning and Maintenance Services, NEC	$5,365.85	$107.32
7359 Equipment Rental and Leasing, NEC	$2,497.50	$49.95
7371 Computer Programming Services	$4,884.50	$97.69
7372 Prepackaged Software	$30,620.40	$612.41
7379 Computer Related Services, NEC	$5,799.96	$116.00
7389 Miscellaneous Business Services	$1,101.12	$22.03
Other	$92,959.81	$1,859.20
Total for MAJOR GROUP 73	$144,711.14	$2,894.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,586.95	$291.73
Other	N/A	N/A
Total for MAJOR GROUP 75	$33,369.50	$667.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,731.16	$454.63
Total for MAJOR GROUP 76	$22,731.16	$454.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,900.50	$78.02
Total for MAJOR GROUP 79	$3,900.50	$78.02

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,644.60	$152.89
Total for MAJOR GROUP 81	$7,644.60	$152.89
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,061.94	$161.25
Total for MAJOR GROUP 86	$8,061.94	$161.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,006.01	$900.12
Other	$1,095.50	$21.91
Total for MAJOR GROUP 87	$46,101.51	$922.03
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$371,085.20	$7,421.74
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$35,298.48	$705.97
C	Construction	$4,939.28	$98.79
D	Manufacturing	$21,595.73	$431.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,244.29	$2,624.90
F	Wholesale Trade	$34,072.92	$681.47
G	Retail Trade	$646,216.30	$12,924.34
H	Finance, Insurance, And Real Estate	$14,686.85	$293.73
I	Services	$371,085.20	$7,421.74
	Other	$4,878.58	$97.57
	Total for Burke - General	$1,264,017.63	$25,280.41

Burke Recap

A	Agriculture, Forestry, And Fishing	$35,298.48	$705.97
C	Construction	$4,939.28	$98.79
D	Manufacturing	$21,595.73	$431.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,244.29	$2,624.90
F	Wholesale Trade	$34,072.92	$681.47
G	Retail Trade	$646,216.30	$12,924.34
H	Finance, Insurance, And Real Estate	$14,686.85	$293.73
I	Services	$371,085.20	$7,421.74
	Other	$4,878.58	$97.57
	Total for Burke	$1,264,017.63	$25,280.41

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Camp Crook - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,240.88	$32.41
Other	$5,164.00	$51.64
Total for MAJOR GROUP 48	$8,404.88	$84.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,146.69	$141.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$310.82	$3.11
Other	N/A	N/A
Total for MAJOR GROUP 50	$525.27	$5.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$681.27	$6.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$254.46	$2.54
Total for MAJOR GROUP 53	$254.46	$2.54
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$682.71	$6.82
Total for MAJOR GROUP 56	$682.71	$6.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,680.15	$56.80
Total for MAJOR GROUP 57	$5,680.15	$56.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$153.71	$1.54
5963 Direct Selling Establishments	$2,418.74	$24.19
Other	$624.45	$6.25

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$3,196.90	$31.98
Total for DIVISION G	$35,154.71	$351.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,077.02	$20.77
Total for MAJOR GROUP 73	$2,077.02	$20.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,460.59	$84.60

Camp Crook - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,146.69	$141.47
F	Wholesale Trade	$681.27	$6.81
G	Retail Trade	$35,154.71	$351.54
I	Services	$8,460.59	$84.60
	Other	$269.65	$2.70
	Total for Camp Crook - General	$58,712.91	$587.12

Camp Crook Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,146.69	$141.47
F	Wholesale Trade	$681.27	$6.81
G	Retail Trade	$35,154.71	$351.54
I	Services	$8,460.59	$84.60
	Other	$269.65	$2.70
	Total for Camp Crook	$58,712.91	$587.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,922.07	$78.44
Total for MAJOR GROUP 07	$3,922.07	$78.44
Total for DIVISION A	$4,020.07	$80.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,217.40	$124.35
Total for MAJOR GROUP 17	$6,217.40	$124.35
Total for DIVISION C	$25,092.55	$501.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,091.27	$81.82
2721 Periodicals: Publishing, or Publishing and Printing	$82.71	$1.65
Other	$1,300.32	$26.02
Total for MAJOR GROUP 27	$5,474.30	$109.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,369.94	$227.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,075.93	$141.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,491.93	$149.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,664.69	$553.29
4813 Telephone Communications, Except Radiotelephone	$30,355.34	$607.11

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$11,343.00	$226.86
4899 Communications Services, NEC	$1,660.19	$33.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,078.22	$1,421.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$121,954.63	$2,439.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$316.81	$6.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$894.70	$17.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,769.01	$2,675.38
Other	$2,718.27	$54.37
Total for MAJOR GROUP 50	$137,698.79	$2,753.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,226.60	$484.54
Total for MAJOR GROUP 51	$24,226.60	$484.54
Total for DIVISION F	$161,925.39	$3,238.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,560.67	$651.22
5251 Hardware Stores	$2,008.52	$40.17
Total for MAJOR GROUP 52	$34,569.19	$691.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,186.11	$43.72
5399 Miscellaneous General Merchandise Stores	$510.20	$10.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,101.81	$62.04
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,119.10	$22.38
Other	$166,624.43	$3,332.48
Total for MAJOR GROUP 54	$167,743.53	$3,354.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,996.16	$119.92
Other	$6,989.79	$139.80
Total for MAJOR GROUP 55	$12,985.95	$259.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$833.74	$16.69
5632 Women’s Accessory and Specialty Stores	$306.50	$6.13
5651 Family Clothing Stores	$1,871.44	$37.43
5661 Shoe Stores	$750.12	$15.01
Other	$227.49	$4.55
Total for MAJOR GROUP 56	$3,989.29	$79.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,418.88	$308.37
5722 Household Appliance Stores	$1,786.47	$35.73
5731 Radio, Television, and Consumer Electronics Stores	$3,146.50	$62.93
Other	$4,438.39	$88.77
Total for MAJOR GROUP 57	$24,790.24	$495.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$423.13	$8.46

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$575.47	$11.51
5961 Catalog and Mail-Order Houses	$5,174.66	$103.50
5963 Direct Selling Establishments	$5,119.42	$102.39
5999 Miscellaneous Retail Stores, NEC	$4,604.45	$92.08
Other	$2,519.35	$50.39
Total for MAJOR GROUP 59	$18,416.48	$368.33
Total for DIVISION G	$285,751.49	$5,715.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$726.26	$14.53
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,912.26	$38.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$650.00	$13.00
Total for MAJOR GROUP 65	$650.00	$13.00
Total for DIVISION H	$2,708.26	$54.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,329.07	$1,546.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$78,594.07	$1,571.88
MAJOR GROUP: 72 Personal Services		
Other	$4,290.60	$85.81
Total for MAJOR GROUP 72	$4,290.60	$85.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$165.54	$3.31
7342 Disinfecting and Pest Control Services	$1,561.00	$31.22
7359 Equipment Rental and Leasing, NEC	$2,110.30	$42.21
7372 Prepackaged Software	$4,633.85	$92.68
7379 Computer Related Services, NEC	$475.23	$9.50
7382 Security Systems Services	$486.99	$9.74
7389 Miscellaneous Business Services	$1,291.50	$25.83
Other	$6,691.32	$133.83
Total for MAJOR GROUP 73	$17,415.73	$348.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,028.64	$440.57
Total for MAJOR GROUP 75	$22,028.64	$440.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,810.17	$56.20
Total for MAJOR GROUP 76	$2,810.17	$56.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$710.15	$14.20
Total for MAJOR GROUP 82	$710.15	$14.20

Canistota - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	$642.07	$12.84
Total for MAJOR GROUP 86	$642.07	$12.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,102.69	$102.06
Other	$37,190.79	$743.82
Total for MAJOR GROUP 87	$42,293.48	$845.88
Total for DIVISION I	$209,472.12	$4,189.45

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$4,020.07	$80.40
C	Construction	$25,092.55	$501.86
D	Manufacturing	$11,369.94	$227.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,954.63	$2,439.08
F	Wholesale Trade	$161,925.39	$3,238.53
G	Retail Trade	$285,751.49	$5,715.05
H	Finance, Insurance, And Real Estate	$2,708.26	$54.17
I	Services	$209,472.12	$4,189.45
	Total for Canistota - General	$822,294.45	$16,445.94

Canistota - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$43,302.19	$433.02

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,808.60	$548.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$56,073.60	$560.74
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$56,232.20	$562.33

Canistota - Gross Receipts Recap

G	Retail Trade	$43,302.19	$433.02
I	Services	$56,232.20	$562.33
	Total for Canistota - Gross Receipts	$99,534.39	$995.35

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

Returns Filed: July 2016

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,020.07	$80.40
C	Construction	$25,092.55	$501.86
D	Manufacturing	$11,369.94	$227.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,954.63	$2,439.08
F	Wholesale Trade	$161,925.39	$3,238.53
G	Retail Trade	$329,053.68	$6,148.07
H	Finance, Insurance, And Real Estate	$2,708.26	$54.17
I	Services	$265,704.32	$4,751.78
	Total for Canistota	$921,828.84	$17,441.29

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$484.64	$9.45
Total for MAJOR GROUP 27	$484.64	$9.45
Total for DIVISION D	$484.64	$9.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,754.33	$73.21
4813 Telephone Communications, Except Radiotelephone	$5,432.31	$105.93
Other	$946.66	$18.46
Total for MAJOR GROUP 48	$10,133.30	$197.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,784.10	$405.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,932.17	$115.68
Total for MAJOR GROUP 50	$5,932.17	$115.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,413.89	$27.56
Total for MAJOR GROUP 51	$1,413.89	$27.56
Total for DIVISION F	$7,346.06	$143.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$22,966.65	$447.85
Total for MAJOR GROUP 52	$22,966.65	$447.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$535.57	$10.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$556.50	$10.86
MAJOR GROUP: 54 Food Stores		
Other	$251.89	$4.92
Total for MAJOR GROUP 54	$251.89	$4.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$498.70	$9.72
5651 Family Clothing Stores	$633.09	$12.34
5661 Shoe Stores	$715.48	$13.95
Other	$1,527.12	$29.78
Total for MAJOR GROUP 56	$3,374.39	$65.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$566.98	$11.05
5963 Direct Selling Establishments	$885.24	$17.26
5999 Miscellaneous Retail Stores, NEC	$5,997.54	$116.97
Other	$370.20	$7.22
Total for MAJOR GROUP 59	$7,819.96	$152.50

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$73,880.63	$1,440.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$623.20	$12.16
Total for MAJOR GROUP 72	$623.20	$12.16
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$401.53	$7.83
Other	$932.73	$18.19
Total for MAJOR GROUP 73	$1,334.26	$26.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,888.31	$56.33
Total for MAJOR GROUP 79	$2,888.31	$56.33
MAJOR GROUP: 86 Membership Organizations		
Other	$1,977.08	$38.56
Total for MAJOR GROUP 86	$1,977.08	$38.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,818.82	$171.99

Canova - General Recap

D	Manufacturing	$484.64	$9.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,784.10	$405.29
F	Wholesale Trade	$7,346.06	$143.24
G	Retail Trade	$73,880.63	$1,440.69
I	Services	$8,818.82	$171.99
	Other	$552.31	$10.77
	Total for Canova - General	$111,866.56	$2,181.43

Canova Recap

D	Manufacturing	$484.64	$9.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,784.10	$405.29
F	Wholesale Trade	$7,346.06	$143.24
G	Retail Trade	$73,880.63	$1,440.69
I	Services	$8,818.82	$171.99
	Other	$552.31	$10.77
	Total for Canova	$111,866.56	$2,181.43

Taxable	Tax Due

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,816.96	$116.34
0783 Ornamental Shrub and Tree Services	$15,795.70	$315.92
Other	$43,922.68	$878.46
Total for MAJOR GROUP 07	$65,535.34	$1,310.72
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$68,035.34	$1,360.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,718.25	$54.36
Total for MAJOR GROUP 15	$2,718.25	$54.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,427.15	$208.54
1751 Carpentry Work	$206.87	$4.14
Other	$14,102.77	$282.06
Total for MAJOR GROUP 17	$24,736.79	$494.74
Total for DIVISION C	$31,297.91	$625.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,567.10	$91.34
Total for MAJOR GROUP 20	$4,567.10	$91.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$792.02	$15.84
Total for MAJOR GROUP 23	$792.02	$15.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,543.86	$190.88
2731 Books: Publishing, or Publishing and Printing	$2,940.08	$58.80
2741 Miscellaneous Publishing	$368.64	$7.38
2752 Commercial Printing, Lithographic	$4,744.92	$94.90
2759 Commercial Printing, NEC	$869.25	$17.39
2771 Greeting Cards	$563.86	$11.28
Other	$1,386.77	$27.73
Total for MAJOR GROUP 27	$20,417.38	$408.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,398.20	$67.96
Total for MAJOR GROUP 28	$3,398.20	$67.96
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,947.52	$278.95
Total for MAJOR GROUP 35	$13,947.52	$278.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$45,058.86	$901.18

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$45,058.86	$901.18
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,479.34	$29.58
Total for MAJOR GROUP 39	$1,479.34	$29.58
Total for DIVISION D	$107,018.50	$2,140.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,475.75	$1,249.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$62,686.75	$1,253.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$165,129.49	$3,302.59
4813 Telephone Communications, Except Radiotelephone	$74,523.29	$1,490.46
4841 Cable and Other Pay Television Services	$180,359.77	$3,607.20
4899 Communications Services, NEC	$5,751.82	$115.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$426,038.37	$8,520.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$310,266.84	$6,205.34
Total for MAJOR GROUP 49	$310,266.84	$6,205.34
Total for DIVISION E	$798,991.96	$15,979.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$620.92	$12.42
5013 Motor Vehicle Supplies and New Parts	$30,244.71	$604.90
5044 Office Equipment	$12,440.98	$248.82
5045 Computers and Computer Peripheral Equipment and Software	$4,641.42	$92.82
5046 Commercial Equipment, NEC	$1,219.63	$24.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,071.65	$261.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,296.77	$445.93
5084 Industrial Machinery and Equipment	$2,463.65	$49.27
5087 Service Establishment Equipment and Supplies	$1,033.44	$20.67
Other	$67,616.12	$1,352.32
Total for MAJOR GROUP 50	$155,649.29	$3,112.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,192.49	$23.84
5113 Industrial and Personal Service Paper	$9,472.00	$189.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,607.91	$112.15
5141 Groceries, General Line	$18,387.64	$367.76
5191 Farm Supplies	$1,930.68	$38.61
5194 Tobacco and Tobacco Products	$743.06	$14.87
Other	$31,072.17	$621.45
Total for MAJOR GROUP 51	$68,405.95	$1,368.12
Total for DIVISION F	$224,055.24	$4,481.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,768.63	$1,275.36
5251 Hardware Stores	$67,848.33	$1,356.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$17,581.08	$351.62

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$149,246.49	$2,984.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,630.33	$332.61
5331 Variety Stores	$302,007.35	$6,040.14
5399 Miscellaneous General Merchandise Stores	$2,691.86	$53.84
Total for MAJOR GROUP 53	$321,329.54	$6,426.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$494,503.44	$9,890.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,632.98	$52.66
5499 Miscellaneous Food Stores	$11,460.21	$229.20
Other	$51,098.15	$1,021.96
Total for MAJOR GROUP 54	$559,694.78	$11,193.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,582.99	$511.66
5541 Gasoline Service Station	$194,074.87	$3,881.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$223,373.66	$4,467.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,603.12	$72.06
5632 Women's Accessory and Specialty Stores	$3,048.80	$60.98
5641 Children's and Infants' Wear Stores	$541.26	$10.83
5651 Family Clothing Stores	$8,351.78	$167.05
5661 Shoe Stores	$1,327.24	$26.55
5699 Miscellaneous Apparel and Accessory Stores	$3,875.45	$77.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,767.64	$415.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,557.92	$531.15
5713 Floor Coverings Stores	$6,557.20	$131.13
5719 Miscellaneous Homefurnishings Stores	$3,732.42	$74.65
5722 Household Appliance Stores	$2,981.80	$59.64
5731 Radio, Television, and Consumer Electronics Stores	$10,715.25	$214.31
5734 Computer and Computer Software Stores	$11,395.51	$227.91
5735 Record and Prerecorded Tape Stores	$312.08	$6.24
Other	$1,484.36	$29.69
Total for MAJOR GROUP 57	$63,736.54	$1,274.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$281,610.74	$5,632.22
5813 Drinking Places	$77,517.15	$1,550.34
Total for MAJOR GROUP 58	$359,127.89	$7,182.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,780.13	$275.61
5932 Used Merchandise Stores	$4,670.55	$93.42
5941 Sporting Goods Stores and Bicycle Shops	$1,383.49	$27.67
5942 Book Stores	$1,157.92	$23.16
5943 Stationery Stores	$4,782.17	$95.64
5945 Hobby, Toy, and Game Stores	$1,750.27	$35.00
5961 Catalog and Mail-Order Houses	$31,955.90	$639.11
5962 Automatic Merchandise Machine Operators	$6,761.68	$135.23
5963 Direct Selling Establishments	$37,270.46	$745.42
5999 Miscellaneous Retail Stores, NEC	$80,320.98	$1,606.42
Other	$29,848.63	$596.97
Total for MAJOR GROUP 59	$213,682.18	$4,273.65
Total for DIVISION G	$1,910,958.72	$38,219.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$494.00	$9.88
Other	$5,641.50	$112.83
Total for MAJOR GROUP 60	$6,135.50	$122.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,204.66	$24.09
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,261.66	$25.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$324.50	$6.49
Total for MAJOR GROUP 64	$324.50	$6.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,741.99	$1,522.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$91,723.95	$1,982.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$100,314.33	$2,153.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,361.90	$107.24
7217 Carpet and Upholstery Cleaning	$3,226.31	$64.53
7218 Industrial Launderers	$3,722.81	$74.46
7221 Photographic Studios, Portrait	$6,788.23	$135.78
7231 Beauty Shops	$34,846.63	$696.94
7299 Miscellaneous Personal Services, NEC	$4,786.90	$95.74
Other	$79,850.02	$1,597.00
Total for MAJOR GROUP 72	$138,582.80	$2,771.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,324.40	$26.48
7319 Advertising, NEC	$1,888.07	$37.76
7331 Direct Mail Advertising Services	$560.16	$11.21
7342 Disinfecting and Pest Control Services	$3,836.30	$76.73
7349 Building Cleaning and Maintenance Services, NEC	$8,180.38	$163.60
7359 Equipment Rental and Leasing, NEC	$22,620.11	$452.40
7371 Computer Programming Services	$5,467.34	$109.35
7372 Prepackaged Software	$29,457.15	$589.15
7373 Computer Integrated Systems Design	$16,776.71	$335.53
7374 Computer Processing and Data Preparation and Processing Services	$2,355.37	$47.11
7377 Computer Rental and Leasing	$3,559.62	$71.19
7378 Computer Maintenance and Repair	$3,023.50	$60.47
7379 Computer Related Services, NEC	($2,935.19)	($58.70)
7389 Miscellaneous Business Services	$9,811.09	$196.23
Other	$166,520.10	$3,330.40
Total for MAJOR GROUP 73	$272,445.11	$5,448.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$161,484.21	$3,229.69

Canton - General *continued...*

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

	Taxable	Tax Due
Other	$57,006.39	$1,140.13
Total for MAJOR GROUP 75	$218,490.60	$4,369.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,880.92	$97.61
7629 Electrical and Electronic Repair Shops, NEC	$1,600.02	$32.00
7699 Repair Shops and Related Services, NEC	$129,818.25	$2,596.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$136,617.31	$2,732.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,313.85	$246.28
Total for MAJOR GROUP 78	$12,313.85	$246.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,595.25	$51.91
Total for MAJOR GROUP 79	$2,595.25	$51.91
MAJOR GROUP: 80 Health Services		
Other	$36,118.08	$722.36
Total for MAJOR GROUP 80	$36,118.08	$722.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,818.84	$416.38
Total for MAJOR GROUP 81	$20,818.84	$416.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,232.00	$24.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,106.74	$42.13
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,230.12	$224.60
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,297.89	$225.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,289.07	$385.78
8721 Accounting, Auditing, and Bookkeeping Services	$19,377.35	$387.54
8734 Testing Laboratories	$13,722.62	$274.46
8748 Business Consulting Services, NEC	$1,316.55	$26.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$55,276.70	$1,105.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,695.08	$153.90
Total for MAJOR GROUP 89	$7,695.08	$153.90
Total for DIVISION I	$943,700.77	$18,874.07

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$68,035.34	$1,360.72
C	Construction	$31,297.91	$625.96
D	Manufacturing	$107,018.50	$2,140.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$798,991.96	$15,979.85
F	Wholesale Trade	$224,055.24	$4,481.09
G	Retail Trade	$1,910,958.72	$38,219.18
H	Finance, Insurance, And Real Estate	$100,314.33	$2,153.89
I	Services	$943,700.77	$18,874.07
	Total for Canton - General	$4,184,372.77	$83,835.14

Canton - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$59,907.95	$599.07
	Total for MAJOR GROUP 54	$59,907.95	$599.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$281,202.27	$2,812.01
5813 Drinking Places		$71,970.11	$719.71
	Total for MAJOR GROUP 58	$353,172.38	$3,531.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$23,669.22	$236.69
	Total for MAJOR GROUP 59	$23,669.22	$236.69
	Total for DIVISION G	$506,346.45	$5,063.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$10,511.69	$105.12

Canton - Gross Receipts Recap

G	Retail Trade	$506,346.45	$5,063.45
I	Services	$10,511.69	$105.12
	Total for Canton - Gross Receipts	$516,858.14	$5,168.57

Canton Recap

A	Agriculture, Forestry, And Fishing	$68,035.34	$1,360.72
C	Construction	$31,297.91	$625.96
D	Manufacturing	$107,018.50	$2,140.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$798,991.96	$15,979.85
F	Wholesale Trade	$224,055.24	$4,481.09
G	Retail Trade	$2,417,305.17	$43,282.63
H	Finance, Insurance, And Real Estate	$100,314.33	$2,153.89
I	Services	$954,212.46	$18,979.19
	Total for Canton	$4,701,230.91	$89,003.71

Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$469.51	$9.39
Total for MAJOR GROUP 27	$469.51	$9.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$17,504.36	$350.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,091.08	$101.82
4813 Telephone Communications, Except Radiotelephone	$10,487.50	$209.75
Other	$1,570.48	$31.41
Total for MAJOR GROUP 48	$17,149.06	$342.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,199.06	$683.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,132.14	$142.65
Total for MAJOR GROUP 50	$7,132.14	$142.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,305.93	$506.12
Total for MAJOR GROUP 51	$25,305.93	$506.12
Total for DIVISION F	$32,438.07	$648.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$612.00	$12.24
5651 Family Clothing Stores	($204.55)	($4.09)
Other	$442.00	$8.84
Total for MAJOR GROUP 56	$849.45	$16.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,895.50	$137.91
5722 Household Appliance Stores	$2,212.46	$44.25

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$4,482.05	$89.64
	Total for MAJOR GROUP 57	$13,590.01	$271.80
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$814.89	$16.30
5963 Direct Selling Establishments		$285.50	$5.71
5999 Miscellaneous Retail Stores, NEC		$8,561.25	$171.23
Other		$3,588.14	$71.76
	Total for MAJOR GROUP 59	$13,249.78	$265.00
	Total for DIVISION G	$84,685.86	$1,693.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$983.34	$19.66
	Total for MAJOR GROUP 72	$983.34	$19.66
MAJOR GROUP: 73 Business Services			
Other		$2,285.34	$45.70
	Total for MAJOR GROUP 73	$2,285.34	$45.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,143.87	$122.87

Carthage - General Recap

D	Manufacturing	$17,504.36	$350.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,199.06	$683.98
F	Wholesale Trade	$32,438.07	$648.77
G	Retail Trade	$84,685.86	$1,693.72
I	Services	$6,143.87	$122.87
	Other	$205.00	$4.10
	Total for Carthage - General	$175,176.22	$3,503.53

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

Returns Filed: July 2016

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$17,504.36	$350.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,199.06	$683.98
F	Wholesale Trade	$32,438.07	$648.77
G	Retail Trade	$84,685.86	$1,693.72
I	Services	$6,143.87	$122.87
	Other	$205.00	$4.10
	Total for Carthage	$175,176.22	$3,503.53

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,416.47	$28.33
Total for MAJOR GROUP 07	$1,416.47	$28.33
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,625.97	$32.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,247.74	$24.95
1731 Electrical Work	$117.46	$2.35
Other	$4,267.77	$85.35
Total for MAJOR GROUP 17	$5,632.97	$112.65
Total for DIVISION C	$5,632.97	$112.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,351.83	$147.04
Total for MAJOR GROUP 20	$7,351.83	$147.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,154.85	$23.10
2731 Books: Publishing, or Publishing and Printing	$305.17	$6.11
2741 Miscellaneous Publishing	$177.98	$3.56
Other	$1,092.84	$21.86
Total for MAJOR GROUP 27	$2,730.84	$54.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,350.54	$267.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,392.63	$87.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,992.63	$99.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,783.19	$275.66
4813 Telephone Communications, Except Radiotelephone	$46,741.37	$934.83

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$14,578.53	$291.57
4899 Communications Services, NEC	$2,053.38	$41.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,237.47	$1,544.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,066.44	$841.33
Total for MAJOR GROUP 49	$42,066.44	$841.33
Total for DIVISION E	$124,311.54	$2,486.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,149.66	$23.00
5045 Computers and Computer Peripheral Equipment and Software	$1,219.77	$24.40
5074 Plumbing and Heating Equipment and Supplies	$2,797.00	$55.94
5083 Farm and Garden Machinery and Equipment	$1,704.71	$34.10
5084 Industrial Machinery and Equipment	$1,043.58	$20.87
5085 Industrial Supplies	$40,454.23	$809.08
Other	$47,169.40	$943.38
Total for MAJOR GROUP 50	$95,538.35	$1,910.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,537.72	$470.74
Total for MAJOR GROUP 51	$23,537.72	$470.74
Total for DIVISION F	$119,076.07	$2,381.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,511.86	$310.25
5251 Hardware Stores	$4,824.03	$96.48
Total for MAJOR GROUP 52	$20,335.89	$406.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,703.85	$34.08
Other	$449.87	$9.00
Total for MAJOR GROUP 53	$2,153.72	$43.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,640.67	$672.81
5499 Miscellaneous Food Stores	$1,815.89	$36.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,556.51	$711.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$586.72	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,553.04	$251.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,771.77	$35.44
5651 Family Clothing Stores	$1,312.37	$26.25
5661 Shoe Stores	$608.07	$12.16
Other	$661.00	$13.22
Total for MAJOR GROUP 56	$4,353.21	$87.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$233.00	$4.66
5722 Household Appliance Stores	$4,656.93	$93.14
5731 Radio, Television, and Consumer Electronics Stores	$709.73	$14.20
Other	$23,828.38	$476.57
Total for MAJOR GROUP 57	$29,428.04	$588.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$353.89	$7.07
5943 Stationery Stores	$2,054.66	$41.10
5961 Catalog and Mail-Order Houses	$3,556.85	$71.15
5963 Direct Selling Establishments	$5,012.05	$100.25
5999 Miscellaneous Retail Stores, NEC	$6,715.42	$134.31
Other	$602.98	$12.05
Total for MAJOR GROUP 59	$18,295.85	$365.93
Total for DIVISION G	$152,905.29	$3,058.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,207.00	$104.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$320.00	$6.40
Other	$2,859.80	$57.20
Total for MAJOR GROUP 72	$3,179.80	$63.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$244.30	$4.89
7359 Equipment Rental and Leasing, NEC	$4,666.06	$93.32
7371 Computer Programming Services	$8,057.50	$161.15
7372 Prepackaged Software	$2,348.54	$46.97
7379 Computer Related Services, NEC	$571.00	$11.42
7389 Miscellaneous Business Services	$2,655.97	$53.13
Other	$4,346.77	$86.93
Total for MAJOR GROUP 73	$22,890.14	$457.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,416.14	$148.32
Total for MAJOR GROUP 75	$7,416.14	$148.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,370.90	$187.42
Total for MAJOR GROUP 76	$9,370.90	$187.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,557.26	$511.14
Total for MAJOR GROUP 79	$25,557.26	$511.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Castlewood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,118.35	$62.37
8742 Management Consulting Services	$929.03	$18.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,606.46	$92.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$103,364.59	$2,067.30

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$1,625.97	$32.52
C	Construction	$5,632.97	$112.65
D	Manufacturing	$13,350.54	$267.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,311.54	$2,486.24
F	Wholesale Trade	$119,076.07	$2,381.51
G	Retail Trade	$152,905.29	$3,058.16
H	Finance, Insurance, And Real Estate	$5,207.00	$104.14
I	Services	$103,364.59	$2,067.30
	Total for Castlewood - General	$525,473.97	$10,509.55

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$1,625.97	$32.52
C	Construction	$5,632.97	$112.65
D	Manufacturing	$13,350.54	$267.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,311.54	$2,486.24
F	Wholesale Trade	$119,076.07	$2,381.51
G	Retail Trade	$152,905.29	$3,058.16
H	Finance, Insurance, And Real Estate	$5,207.00	$104.14
I	Services	$103,364.59	$2,067.30
	Total for Castlewood	$525,473.97	$10,509.55

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

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$473.54	$9.47
Total for MAJOR GROUP 27	$473.54	$9.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,285.54	$25.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,387.85	$47.76
4813 Telephone Communications, Except Radiotelephone	$1,862.50	$37.25
Other	$5,378.40	$107.57
Total for MAJOR GROUP 48	$9,628.75	$192.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,476.93	$369.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$695.03	$13.90
Total for MAJOR GROUP 50	$695.03	$13.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,005.53	$20.11
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$406.89	$8.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$606.58	$12.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$429.31	$8.58
5651 Family Clothing Stores	$352.58	$7.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$843.70	$16.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$561.78	$11.24
Total for MAJOR GROUP 57	$561.78	$11.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$362.65	$7.25
5963 Direct Selling Establishments	$1,006.74	$20.13
5999 Miscellaneous Retail Stores, NEC	$10,232.08	$204.65
Other	$914.20	$18.28

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$12,515.67	$250.31
	Total for DIVISION G	$73,977.23	$1,479.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$2,402.38	$48.05
	Total for MAJOR GROUP 73	$2,402.38	$48.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$3,178.46	$63.58

Cavour - General Recap

D	Manufacturing	$1,285.54	$25.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,476.93	$369.55
F	Wholesale Trade	$1,005.53	$20.11
G	Retail Trade	$73,977.23	$1,479.53
I	Services	$3,178.46	$63.58
	Other	$357.43	$7.15
	Total for Cavour - General	$98,281.12	$1,965.63

Cavour Recap

D	Manufacturing	$1,285.54	$25.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,476.93	$369.55
F	Wholesale Trade	$1,005.53	$20.11
G	Retail Trade	$73,977.23	$1,479.53
I	Services	$3,178.46	$63.58
	Other	$357.43	$7.15
	Total for Cavour	$98,281.12	$1,965.63

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,543.15	$50.87
Total for MAJOR GROUP 07	$2,543.15	$50.87
Total for DIVISION A	$2,630.17	$52.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,917.71	$38.36
Other	$4,266.35	$85.33
Total for MAJOR GROUP 17	$6,184.06	$123.69
Total for DIVISION C	$8,972.81	$179.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,919.31	$38.39
2731 Books: Publishing, or Publishing and Printing	$182.95	$3.66
2741 Miscellaneous Publishing	$75.18	$1.51
Other	$2,039.57	$40.79
Total for MAJOR GROUP 27	$4,217.01	$84.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,135.55	$202.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,766.21	$215.33
Total for MAJOR GROUP 42	$10,766.21	$215.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,165.44	$683.31
4813 Telephone Communications, Except Radiotelephone	$13,860.46	$277.21
4841 Cable and Other Pay Television Services	$34,485.04	$689.70
4899 Communications Services, NEC	$2,527.70	$50.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,169.64	$1,703.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$147,401.35	$2,948.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,737.73	$54.75
5045 Computers and Computer Peripheral Equipment and Software	$318.46	$6.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,215.50	$84.31
Other	$11,433.44	$228.68
Total for MAJOR GROUP 50	$18,705.13	$374.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,889.79	$37.79
Other	$9,152.91	$183.06
Total for MAJOR GROUP 51	$11,042.70	$220.85
Total for DIVISION F	$29,747.83	$594.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,539.92	$270.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,940.91	$678.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,315.75	$26.32
5399 Miscellaneous General Merchandise Stores	$385.95	$7.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,752.96	$35.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,931.05	$3,198.61
5499 Miscellaneous Food Stores	$2,573.10	$51.47
Other	$20,779.12	$415.58
Total for MAJOR GROUP 54	$183,283.27	$3,665.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,340.22	$406.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,389.12	$407.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,690.11	$33.81
5632 Women’s Accessory and Specialty Stores	$358.93	$7.18
5651 Family Clothing Stores	$2,877.58	$57.55
5699 Miscellaneous Apparel and Accessory Stores	$380.95	$7.62
Other	$237.73	$4.76
Total for MAJOR GROUP 56	$5,545.30	$110.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,906.74	$318.13
5731 Radio, Television, and Consumer Electronics Stores	$996.00	$19.92
5734 Computer and Computer Software Stores	$1,376.50	$27.53
Other	$4,911.84	$98.24
Total for MAJOR GROUP 57	$23,191.08	$463.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,326.13	$26.52
5942 Book Stores	$616.44	$12.33
5961 Catalog and Mail-Order Houses	$6,161.68	$123.23
5963 Direct Selling Establishments	$2,914.58	$58.29
5999 Miscellaneous Retail Stores, NEC	$14,433.59	$288.68

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$12,176.02	$243.53
Total for MAJOR GROUP 59	$37,628.44	$752.58
Total for DIVISION G	$343,069.98	$6,861.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,117.00	$82.34
Total for MAJOR GROUP 60	$4,117.00	$82.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,386.40	$47.73
Total for MAJOR GROUP 61	$2,386.40	$47.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,455.00	$209.10
Total for MAJOR GROUP 65	$10,455.00	$209.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,631.13	$352.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,453.57	$129.07
Other	$5,250.03	$105.00
Total for MAJOR GROUP 72	$11,703.60	$234.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$814.00	$16.28
7372 Prepackaged Software	$2,481.27	$49.63
7379 Computer Related Services, NEC	$1,425.88	$28.52
7389 Miscellaneous Business Services	$2,444.54	$48.89
Other	$3,234.82	$64.69
Total for MAJOR GROUP 73	$10,400.51	$208.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,090.05	$161.80
Total for MAJOR GROUP 79	$8,090.05	$161.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,593.36	$51.87
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,680.25	$53.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$1,601.36	$32.02
Other	$5,083.53	$101.67
Total for MAJOR GROUP 87	$6,684.89	$133.69
Total for DIVISION I	$55,819.36	$1,116.39

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$2,630.17	$52.61
C	Construction	$8,972.81	$179.47
D	Manufacturing	$10,135.55	$202.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,401.35	$2,948.03
F	Wholesale Trade	$29,747.83	$594.96
G	Retail Trade	$343,069.98	$6,861.43
H	Finance, Insurance, And Real Estate	$17,631.13	$352.62
I	Services	$55,819.36	$1,116.39
	Total for Centerville - General	$615,408.18	$12,308.23

Centerville - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$68,179.25	$681.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$68,179.25	$681.80
	Other	$0.77	$0.01
	Total for Centerville - Gross Receipts	$68,180.02	$681.81

Centerville Recap

A	Agriculture, Forestry, And Fishing	$2,630.17	$52.61
C	Construction	$8,972.81	$179.47
D	Manufacturing	$10,135.55	$202.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,401.35	$2,948.03
F	Wholesale Trade	$29,747.83	$594.96
G	Retail Trade	$411,249.23	$7,543.23
H	Finance, Insurance, And Real Estate	$17,631.13	$352.62
I	Services	$55,819.36	$1,116.39
	Other	$0.77	$0.01
	Total for Centerville	$683,588.20	$12,990.04

Taxable	Tax Due

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,166.88	$23.34
Total for MAJOR GROUP 27	$1,166.88	$23.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,449.88	$29.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,539.00	$70.78
4813 Telephone Communications, Except Radiotelephone	$104.80	$2.10
4841 Cable and Other Pay Television Services	$10,391.50	$207.83
4899 Communications Services, NEC	$775.77	$15.52
Total for MAJOR GROUP 48	$14,811.07	$296.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,135.69	$262.71
Total for MAJOR GROUP 49	$13,135.69	$262.71
Total for DIVISION E	$27,946.76	$558.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,294.93	$25.90
Other	$4,540.75	$90.81
Total for MAJOR GROUP 50	$5,835.68	$116.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,081.62	$81.63
Total for MAJOR GROUP 51	$4,081.62	$81.63
Total for DIVISION F	$9,917.30	$198.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$159.66	$3.19
5963 Direct Selling Establishments	$876.19	$17.52
5999 Miscellaneous Retail Stores, NEC	$592.93	$11.86
Other	$1,020.00	$20.40
Total for MAJOR GROUP 59	$2,648.78	$52.97
Total for DIVISION G	$198,388.58	$3,967.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$109.50	$2.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,823.00	$96.46
Total for MAJOR GROUP 72	$4,823.00	$96.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$119.69	$2.39
7379 Computer Related Services, NEC	$217.95	$4.36
7389 Miscellaneous Business Services	$291.91	$5.84
Other	$1,296.40	$25.93
Total for MAJOR GROUP 73	$1,925.95	$38.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,272.63	$805.45
Total for MAJOR GROUP 75	$40,272.63	$805.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$837.96	$16.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,600.46	$32.01
Total for DIVISION I	$54,049.03	$1,080.98

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

Returns Filed: July 2016

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,449.88	$29.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,946.76	$558.94
F	Wholesale Trade	$9,917.30	$198.34
G	Retail Trade	$198,388.58	$3,967.76
H	Finance, Insurance, And Real Estate	$109.50	$2.19
I	Services	$54,049.03	$1,080.98
	Other	$530.92	$10.62
	Total for Central City - General	$292,391.97	$5,847.83

Central City Recap

D	Manufacturing	$1,449.88	$29.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,946.76	$558.94
F	Wholesale Trade	$9,917.30	$198.34
G	Retail Trade	$198,388.58	$3,967.76
H	Finance, Insurance, And Real Estate	$109.50	$2.19
I	Services	$54,049.03	$1,080.98
	Other	$530.92	$10.62
	Total for Central City	$292,391.97	$5,847.83

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,880.01	$397.60
Other	$88,191.78	$1,763.83
Total for MAJOR GROUP 07	$108,071.79	$2,161.43
Total for DIVISION A	$108,071.79	$2,161.43
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$27,060.21	$541.20
1799 Special Trade Contractors, NEC	$8,497.57	$169.95
Other	$59,773.20	$1,195.46
Total for MAJOR GROUP 17	$95,330.98	$1,906.61
Total for DIVISION C	$207,165.01	$4,143.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$632.10	$12.64
Total for MAJOR GROUP 23	$632.10	$12.64
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,173.76	$63.47
2721 Periodicals: Publishing, or Publishing and Printing	$290.31	$5.81
2731 Books: Publishing, or Publishing and Printing	$424.48	$8.49
2752 Commercial Printing, Lithographic	$17,239.75	$344.80
2759 Commercial Printing, NEC	$4,050.35	$81.01
Other	$2,136.15	$42.73
Total for MAJOR GROUP 27	$27,314.80	$546.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,757.00	$35.14
Total for MAJOR GROUP 28	$1,757.00	$35.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$81,093.20	$1,621.86
Other	N/A	N/A
Total for MAJOR GROUP 32	$81,243.20	$1,624.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$127,105.97	$2,542.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,096.05	$581.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,676.05	$593.52
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,540.46	$2,250.81
4813 Telephone Communications, Except Radiotelephone	$243,034.54	$4,860.69
4841 Cable and Other Pay Television Services	$19,116.31	$382.33
4899 Communications Services, NEC	$4,340.18	$86.81
Other	$1,089.50	$21.79
Total for MAJOR GROUP 48	$380,120.99	$7,602.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$32,641.70	$652.83
Other	$222,010.91	$4,440.22
Total for MAJOR GROUP 49	$254,652.61	$5,093.05
Total for DIVISION E	$664,464.65	$13,289.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,619.40	$32.39
5044 Office Equipment	$16,036.37	$320.73
5045 Computers and Computer Peripheral Equipment and Software	$4,241.58	$84.83
5046 Commercial Equipment, NEC	$17,745.60	$354.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,608.62	$92.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,066.60	$581.33
5064 Electrical Appliances, Television and Radio Sets	$324.30	$6.49
5074 Plumbing and Heating Equipment and Supplies	$14,028.72	$280.58
5084 Industrial Machinery and Equipment	$5,391.73	$107.84
5087 Service Establishment Equipment and Supplies	$1,530.42	$30.61
Other	$199,755.00	$3,995.10
Total for MAJOR GROUP 50	$294,348.34	$5,886.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$6,851.47	$137.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,846.68	$636.93
5141 Groceries, General Line	$39,442.83	$788.86
5149 Groceries and Related Products, NEC	$6,582.50	$131.65
5191 Farm Supplies	$133,810.03	$2,676.21
Other	$51,004.40	$1,020.09
Total for MAJOR GROUP 51	$269,537.91	$5,390.77

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$563,886.25	$11,277.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,070.70	$4,081.43
5251 Hardware Stores	$141,852.84	$2,837.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$351,051.87	$7,021.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,744.49	$154.89
5331 Variety Stores	$583,140.57	$11,662.81
5399 Miscellaneous General Merchandise Stores	$178,956.04	$3,579.12
Total for MAJOR GROUP 53	$769,841.10	$15,396.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$674,108.02	$13,482.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$41,506.99	$830.14
5499 Miscellaneous Food Stores	$9,711.01	$194.21
Other	$5,781.17	$115.62
Total for MAJOR GROUP 54	$731,107.19	$14,622.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$171,769.28	$3,435.38
5531 Auto and Home Supply Stores	$38,527.97	$770.54
5541 Gasoline Service Station	$165,469.22	$3,309.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$445,645.37	$8,912.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,409.50	$128.19
5632 Women’s Accessory and Specialty Stores	$297.70	$5.95
5641 Children's and Infants’ Wear Stores	$307.12	$6.15
5651 Family Clothing Stores	$25,634.04	$512.67
5661 Shoe Stores	$2,515.33	$50.31
5699 Miscellaneous Apparel and Accessory Stores	$1,245.96	$24.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,592.54	$731.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,986.57	$779.74
5719 Miscellaneous Homefurnishings Stores	$6,012.17	$120.24
5722 Household Appliance Stores	$17,884.44	$357.69
5731 Radio, Television, and Consumer Electronics Stores	$1,722.03	$34.44
5734 Computer and Computer Software Stores	$9,808.94	$196.18
Other	$752.30	$15.05
Total for MAJOR GROUP 57	$75,166.45	$1,503.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$648,235.73	$12,964.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$737,692.17	$14,753.85
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$84,673.99	$1,693.48
5941 Sporting Goods Stores and Bicycle Shops	$16,467.34	$329.35
5942 Book Stores	$1,044.96	$20.89
5943 Stationery Stores	($2,385.62)	($47.71)
5945 Hobby, Toy, and Game Stores	$1,607.59	$32.15
5947 Gift, Novelty, and Souvenir Shops	$47,862.68	$957.26
5961 Catalog and Mail-Order Houses	$23,539.16	$470.79
5963 Direct Selling Establishments	$22,489.33	$449.79
5999 Miscellaneous Retail Stores, NEC	$178,498.17	$3,570.00
Other	$68,749.53	$1,374.99
Total for MAJOR GROUP 59	$442,547.13	$8,850.99

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,589,643.82	$71,792.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,256.35	$45.13
Total for MAJOR GROUP 60	$2,256.35	$45.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,868.26	$337.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,559.55	$371.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,480.55	$821.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$523,667.72	$10,473.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$676,045.10	$13,520.90
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,472.95	$49.46
7231 Beauty Shops	$33,479.48	$669.59
7299 Miscellaneous Personal Services, NEC	$8,323.60	$166.47
Other	$35,149.60	$703.00
Total for MAJOR GROUP 72	$79,425.63	$1,588.52
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,253.42	$25.08
7322 Adjustment and Collection Services	$363.89	$7.28
7342 Disinfecting and Pest Control Services	$6,191.72	$123.84
7349 Building Cleaning and Maintenance Services, NEC	$31,985.35	$639.71
7359 Equipment Rental and Leasing, NEC	$16,240.36	$324.80
7371 Computer Programming Services	$6,399.12	$127.98
7372 Prepackaged Software	$8,648.18	$172.97
7374 Computer Processing and Data Preparation and Processing Services	$2,521.50	$50.43
7377 Computer Rental and Leasing	$531.08	$10.62
7379 Computer Related Services, NEC	$5,466.56	$109.33
7382 Security Systems Services	$27,900.79	$558.02
7389 Miscellaneous Business Services	$41,211.34	$824.21
Other	$7,430.56	$148.61
Total for MAJOR GROUP 73	$156,143.87	$3,122.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$138,262.18	$2,765.24
Other	$62,058.23	$1,241.16
Total for MAJOR GROUP 75	$200,320.41	$4,006.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,130.31	$122.61

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$8,081.65	$161.63
Total for MAJOR GROUP 76	$14,211.96	$284.24
MAJOR GROUP: 78 Motion Pictures		
Other	$30,139.17	$602.79
Total for MAJOR GROUP 78	$30,139.17	$602.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,187.55	$83.75
7999 Amusement and Recreation Services, NEC	$11,553.65	$231.07
Other	$12,187.11	$243.74
Total for MAJOR GROUP 79	$27,928.31	$558.56
MAJOR GROUP: 80 Health Services		
Other	$38,645.25	$772.91
Total for MAJOR GROUP 80	$38,645.25	$772.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$95,068.88	$1,901.38
Total for MAJOR GROUP 81	$95,068.88	$1,901.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,068.92	$221.37
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,163.99	$223.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,069.29	$701.39
8742 Management Consulting Services	$6,071.73	$121.43
8748 Business Consulting Services, NEC	$8,868.73	$177.37
Other	$7,601.21	$152.02
Total for MAJOR GROUP 87	$57,610.96	$1,152.21
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,389,323.65	$27,786.47

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$108,071.79	$2,161.43
C	Construction	$207,165.01	$4,143.29
D	Manufacturing	$127,105.97	$2,542.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$664,464.65	$13,289.30
F	Wholesale Trade	$563,886.25	$11,277.74
G	Retail Trade	$3,589,643.82	$71,792.94
H	Finance, Insurance, And Real Estate	$38,480.55	$821.89
I	Services	$1,389,323.65	$27,786.47
	Other	$120.00	$2.40
	Total for Chamberlain - General	$6,688,261.69	$133,817.58

Chamberlain - Gross Receipts

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

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$86,512.69	$865.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,022.80	$870.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$646,070.06	$6,460.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$735,526.50	$7,355.26
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$889,249.41	$8,892.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$517,654.72	$5,176.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$661,032.78	$6,610.33
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$684,052.55	$6,840.53

Chamberlain - Gross Receipts Recap

G	Retail Trade	$889,249.41	$8,892.49
I	Services	$684,052.55	$6,840.53
	Total for Chamberlain - Gross Receipts	$1,573,301.96	$15,733.02

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$108,071.79	$2,161.43
C	Construction	$207,165.01	$4,143.29
D	Manufacturing	$127,105.97	$2,542.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$664,464.65	$13,289.30
F	Wholesale Trade	$563,886.25	$11,277.74
G	Retail Trade	$4,478,893.23	$80,685.43
H	Finance, Insurance, And Real Estate	$38,480.55	$821.89
I	Services	$2,073,376.20	$34,627.00
	Other	$120.00	$2.40
	Total for Chamberlain	$8,261,563.65	$149,550.60

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	($7,818.73)	($156.37)
Total for MAJOR GROUP 07	($7,818.73)	($156.37)
Total for DIVISION A	($7,818.73)	($156.37)
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$41,566.22	$831.33
Total for MAJOR GROUP 17	$41,566.22	$831.33
Total for DIVISION C	$41,566.22	$831.33
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,427.43	$28.56
Total for MAJOR GROUP 27	$1,427.43	$28.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,924.12	$98.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,605.42	$552.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,202.92	$564.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,215.19	$224.30
4813 Telephone Communications, Except Radiotelephone	$1,743.50	$34.87
4841 Cable and Other Pay Television Services	$19,133.50	$382.67
4899 Communications Services, NEC	$1,528.04	$30.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,642.23	$672.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,847.15	$1,516.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,533.51	$50.67
Other	$2,058.83	$41.18
Total for MAJOR GROUP 50	$4,592.34	$91.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,753.22	$555.06
Total for MAJOR GROUP 51	$27,753.22	$555.06
Total for DIVISION F	$32,345.56	$646.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,741.56	$194.83
5251 Hardware Stores	$468.33	$9.37
Total for MAJOR GROUP 52	$10,209.89	$204.20

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$306.37	$6.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$329.17	$6.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,879.33	$37.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,308.62	$46.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$13,877.18	$277.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,902.34	$278.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$372.18	$7.45
5632 Women’s Accessory and Specialty Stores	$437.04	$8.74
5651 Family Clothing Stores	$575.95	$11.52
Other	$184.48	$3.69
Total for MAJOR GROUP 56	$1,569.65	$31.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$76.51	$1.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$249.28	$4.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,753.60	$195.08
Total for MAJOR GROUP 58	$9,753.60	$195.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,033.83	$20.68
5963 Direct Selling Establishments	$1,227.85	$24.56
5999 Miscellaneous Retail Stores, NEC	$2,275.07	$45.51
Other	$1,114.63	$22.30
Total for MAJOR GROUP 59	$5,651.38	$113.05
Total for DIVISION G	$43,973.93	$879.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,347.00	$66.94
Total for MAJOR GROUP 60	$3,347.00	$66.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$551.75	$11.04
Total for MAJOR GROUP 65	$551.75	$11.04
Total for DIVISION H	$4,984.63	$99.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,971.18	$39.42
Total for MAJOR GROUP 72	$1,971.18	$39.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,483.50	$69.67

Chancellor - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$4,416.77	$88.34
7379 Computer Related Services, NEC	$228.50	$4.57
7389 Miscellaneous Business Services	$423.40	$8.47
Other	$16,218.74	$324.38
Total for MAJOR GROUP 73	$24,770.91	$495.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,088.33	$341.77
Total for MAJOR GROUP 75	$17,088.33	$341.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$51,713.91	$1,034.28
Total for MAJOR GROUP 76	$51,713.91	$1,034.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$884.92	$17.70
Other	$33,654.25	$673.09
Total for MAJOR GROUP 87	$34,539.17	$690.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$131,668.98	$2,633.40

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	($7,818.73)	($156.37)
C	Construction	$41,566.22	$831.33
D	Manufacturing	$4,924.12	$98.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,847.15	$1,516.94
F	Wholesale Trade	$32,345.56	$646.91
G	Retail Trade	$43,973.93	$879.53
H	Finance, Insurance, And Real Estate	$4,984.63	$99.70
I	Services	$131,668.98	$2,633.40
	Total for Chancellor - General	$327,491.86	$6,549.93

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,427.96	$94.28
Total for MAJOR GROUP 58	$9,427.96	$94.28
Total for DIVISION G	$24,403.96	$244.04

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

Returns Filed: July 2016

Chancellor - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$24,403.96	$244.04
	Total for Chancellor - Gross Receipts	$24,403.96	$244.04

Chancellor Recap

A	Agriculture, Forestry, And Fishing	($7,818.73)	($156.37)
C	Construction	$41,566.22	$831.33
D	Manufacturing	$4,924.12	$98.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,847.15	$1,516.94
F	Wholesale Trade	$32,345.56	$646.91
G	Retail Trade	$68,377.89	$1,123.57
H	Finance, Insurance, And Real Estate	$4,984.63	$99.70
I	Services	$131,668.98	$2,633.40
	Total for Chancellor	$351,895.82	$6,793.97

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$24,595.50	$491.91
Other	$10,700.85	$214.02
Total for MAJOR GROUP 07	$35,296.35	$705.93
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$41,561.33	$831.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,420.55	$28.42
1731 Electrical Work	$235.16	$4.70
Other	$26,986.05	$539.73
Total for MAJOR GROUP 17	$28,641.76	$572.85
Total for DIVISION C	$30,621.26	$612.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,796.43	$135.93
Other	$3,749.05	$74.99
Total for MAJOR GROUP 27	$10,545.48	$210.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$910.74	$18.21
Total for MAJOR GROUP 28	$910.74	$18.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,137.00	$22.74
Total for MAJOR GROUP 39	$1,137.00	$22.74
Total for DIVISION D	$20,062.14	$401.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,048.68	$320.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,399.68	$348.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,756.52	$915.13
4813 Telephone Communications, Except Radiotelephone	$90,911.80	$1,818.23
4899 Communications Services, NEC	$2,800.87	$56.02
Other	$12,687.50	$253.75
Total for MAJOR GROUP 48	$152,156.69	$3,043.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,467.23	$2,009.34
Total for MAJOR GROUP 49	$100,467.23	$2,009.34
Total for DIVISION E	$279,238.58	$5,584.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,348.28	$46.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,087.50	$261.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,836.67	$436.74
5074 Plumbing and Heating Equipment and Supplies	$76,293.29	$1,525.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,987.02	$439.74
5084 Industrial Machinery and Equipment	$8,970.96	$179.41
5085 Industrial Supplies	$18,304.86	$366.10
5087 Service Establishment Equipment and Supplies	$2,333.91	$46.68
Other	$13,884.97	$277.69
Total for MAJOR GROUP 50	$179,047.46	$3,580.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$836.76	$16.74
5141 Groceries, General Line	$3,653.17	$73.06
5191 Farm Supplies	$3,452.94	$69.06
Other	$16,369.85	$327.40
Total for MAJOR GROUP 51	$24,312.72	$486.26
Total for DIVISION F	$203,360.18	$4,067.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,817.67	$1,336.36
5251 Hardware Stores	$63,139.85	$1,262.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,350.19	$2,607.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,182.23	$83.64
5331 Variety Stores	$133,521.62	$2,670.43
5399 Miscellaneous General Merchandise Stores	$1,112.37	$22.24

Clark - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$138,816.22	$2,776.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,008.50	$4,200.17
5499 Miscellaneous Food Stores	$1,552.33	$31.05
Other	$1,235.10	$24.70
Total for MAJOR GROUP 54	$212,795.93	$4,255.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,532.16	$50.64
5531 Auto and Home Supply Stores	$112,178.36	$2,243.57
5541 Gasoline Service Station	$109,680.69	$2,193.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$224,475.14	$4,489.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,913.64	$58.27
5651 Family Clothing Stores	$4,275.33	$85.51
5661 Shoe Stores	$605.37	$12.11
Other	$594.58	$11.89
Total for MAJOR GROUP 56	$8,388.92	$167.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,787.94	$255.76
5722 Household Appliance Stores	$6,892.65	$137.86
5731 Radio, Television, and Consumer Electronics Stores	$1,820.00	$36.40
5734 Computer and Computer Software Stores	$1,346.30	$26.93
Other	$15,057.56	$301.15
Total for MAJOR GROUP 57	$37,904.45	$758.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,696.25	$1,213.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,744.95	$1,594.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,483.80	$29.68
5942 Book Stores	$254.16	$5.08
5943 Stationery Stores	$3,162.43	$63.25
5961 Catalog and Mail-Order Houses	$6,890.65	$137.82
5963 Direct Selling Establishments	$9,137.47	$182.76
5999 Miscellaneous Retail Stores, NEC	$14,222.01	$284.44
Other	$194,868.17	$3,897.36
Total for MAJOR GROUP 59	$230,018.69	$4,600.39
Total for DIVISION G	$1,062,494.49	$21,249.90

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,433.58	$28.67
Total for MAJOR GROUP 60	$1,433.58	$28.67
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,897.19	$77.95
Total for MAJOR GROUP 64	$3,897.19	$77.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,888.50	$137.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,940.70	$398.81
Total for DIVISION H	$25,604.42	$512.09

DIVISION: I Services

Clark - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,731.45	$134.63
7299 Miscellaneous Personal Services, NEC	$4,681.39	$93.63
Other	$95,888.84	$1,917.77
Total for MAJOR GROUP 72	$107,301.68	$2,146.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$248.32	$4.97
7342 Disinfecting and Pest Control Services	$1,483.00	$29.66
7349 Building Cleaning and Maintenance Services, NEC	$11,637.46	$232.75
7359 Equipment Rental and Leasing, NEC	$11,680.47	$233.60
7372 Prepackaged Software	$5,700.04	$114.00
7374 Computer Processing and Data Preparation and Processing Services	$408.39	$8.17
7379 Computer Related Services, NEC	$364.75	$7.30
7389 Miscellaneous Business Services	$7,416.92	$148.34
Other	$4,567.78	$91.36
Total for MAJOR GROUP 73	$43,507.13	$870.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,609.56	$852.19
Total for MAJOR GROUP 75	$42,609.56	$852.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,645.22	$1,112.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$67,295.94	$1,345.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$93,357.89	$1,867.17
Total for MAJOR GROUP 79	$93,357.89	$1,867.17
MAJOR GROUP: 80 Health Services		
Other	$23,300.90	$466.02
Total for MAJOR GROUP 80	$23,300.90	$466.02
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,532.67	$90.66
Total for MAJOR GROUP 86	$4,532.67	$90.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,472.64	$589.45
8734 Testing Laboratories	$648.50	$12.97
8742 Management Consulting Services	$25,188.33	$503.77
Other	$1,251.39	$25.03
Total for MAJOR GROUP 87	$56,560.86	$1,131.22
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,092.25	$61.85
Total for MAJOR GROUP 89	$3,092.25	$61.85
Total for DIVISION I	$468,663.34	$9,373.29

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

Returns Filed: July 2016

Clark - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,561.33	$831.23
C	Construction	$30,621.26	$612.44
D	Manufacturing	$20,062.14	$401.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,238.58	$5,584.77
F	Wholesale Trade	$203,360.18	$4,067.21
G	Retail Trade	$1,062,494.49	$21,249.90
H	Finance, Insurance, And Real Estate	$25,604.42	$512.09
I	Services	$468,663.34	$9,373.29
	Total for Clark - General	$2,131,605.74	$42,632.18

Clark Recap

A	Agriculture, Forestry, And Fishing	$41,561.33	$831.23
C	Construction	$30,621.26	$612.44
D	Manufacturing	$20,062.14	$401.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,238.58	$5,584.77
F	Wholesale Trade	$203,360.18	$4,067.21
G	Retail Trade	$1,062,494.49	$21,249.90
H	Finance, Insurance, And Real Estate	$25,604.42	$512.09
I	Services	$468,663.34	$9,373.29
	Total for Clark	$2,131,605.74	$42,632.18

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,437.80	$188.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,736.88	$254.74
Total for DIVISION A	$12,736.88	$254.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$472.20	$9.45
Other	$1,932.44	$38.65
Total for MAJOR GROUP 17	$2,404.64	$48.10
Total for DIVISION C	$99,877.75	$1,997.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,586.52	$191.73
2731 Books: Publishing, or Publishing and Printing	$2,049.29	$40.98
2759 Commercial Printing, NEC	$445.02	$8.90
Other	$2,578.95	$51.57
Total for MAJOR GROUP 27	$14,659.78	$293.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,333.00	$106.66
Total for MAJOR GROUP 28	$5,333.00	$106.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,090.26	$61.81
Total for MAJOR GROUP 35	$3,090.26	$61.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$540.97	$10.82
Total for MAJOR GROUP 36	$540.97	$10.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,149.16	$122.98
Total for MAJOR GROUP 37	$6,149.16	$122.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$96,431.66	$1,928.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,338.10	$566.76
Total for MAJOR GROUP 42	$28,338.10	$566.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,004.01	$520.08
4813 Telephone Communications, Except Radiotelephone	$317,152.31	$6,343.04
4841 Cable and Other Pay Television Services	$10,906.75	$218.14
4899 Communications Services, NEC	$1,842.27	$36.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$355,950.34	$7,119.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$28,209.27	$564.18
Other	$101,398.92	$2,027.98
Total for MAJOR GROUP 49	$129,608.19	$2,592.16
Total for DIVISION E	$513,896.63	$10,277.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,276.42	$125.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$182,882.82	$3,657.66
5065 Electronic Parts and Equipment, NEC	$27,838.09	$556.76
5074 Plumbing and Heating Equipment and Supplies	$15,987.62	$319.75
5084 Industrial Machinery and Equipment	$6,448.67	$128.97
5085 Industrial Supplies	$965.56	$19.31
Other	$34,048.03	$680.96
Total for MAJOR GROUP 50	$274,447.21	$5,488.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,534.16	$30.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$912.81	$18.26
5141 Groceries, General Line	$4,377.96	$87.56
Other	$9,070.30	$185.63
Total for MAJOR GROUP 51	$15,895.23	$322.13
Total for DIVISION F	$290,342.44	$5,811.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,446.88	$1,588.94
5251 Hardware Stores	$10,862.16	$217.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,413.23	$1,848.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,018.05	$240.37
5331 Variety Stores	$117,746.16	$2,354.93
5399 Miscellaneous General Merchandise Stores	$15,931.42	$318.64
Total for MAJOR GROUP 53	$145,695.63	$2,913.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$341,352.84	$6,827.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$333.00	$6.66
5499 Miscellaneous Food Stores	$1,634.70	$32.70
Total for MAJOR GROUP 54	$343,320.54	$6,866.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$107,154.47	$2,143.09
5531 Auto and Home Supply Stores	$28,109.58	$562.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$262,915.30	$5,258.32
MAJOR GROUP: 56 Apparel And Accessory Stores		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$41,856.94	$837.15
5651 Family Clothing Stores	$1,622.14	$32.44
5661 Shoe Stores	$689.43	$13.79
5699 Miscellaneous Apparel and Accessory Stores	$652.61	$13.05
Other	$305.03	$6.10
Total for MAJOR GROUP 56	$45,126.15	$902.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,455.17	$149.11
5719 Miscellaneous Homefurnishings Stores	$238.00	$4.76
5722 Household Appliance Stores	$3,801.91	$76.04
5731 Radio, Television, and Consumer Electronics Stores	$5,425.29	$108.51
5734 Computer and Computer Software Stores	$59,427.82	$1,188.55
5736 Musical Instruments Stores	$2,940.54	$58.81
Other	$1,428.80	$28.58
Total for MAJOR GROUP 57	$80,717.53	$1,614.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$63,833.90	$1,276.68
Total for MAJOR GROUP 58	$63,833.90	$1,276.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,714.99	$454.30
5942 Book Stores	$332.58	$6.66
5943 Stationery Stores	$5,633.31	$112.67
5945 Hobby, Toy, and Game Stores	$641.16	$12.82
5961 Catalog and Mail-Order Houses	$8,969.69	$179.39
5962 Automatic Merchandise Machine Operators	$5,030.25	$100.61
5963 Direct Selling Establishments	$13,968.93	$279.38
5999 Miscellaneous Retail Stores, NEC	$144,043.58	$2,880.87
Other	$32,200.68	$644.01
Total for MAJOR GROUP 59	$233,535.17	$4,670.71
Total for DIVISION G	$1,267,557.45	$25,351.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,212.00	$164.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,409.67	$328.19
Total for DIVISION H	$24,613.46	$492.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$625.80	$12.52
7218 Industrial Launderers	$539.32	$10.79
7221 Photographic Studios, Portrait	$845.00	$16.90

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$3,783.75	$75.68
Other	$45,002.45	$900.05
Total for MAJOR GROUP 72	$50,796.32	$1,015.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$23,006.57	$460.13
7322 Adjustment and Collection Services	$1,037.02	$20.74
7342 Disinfecting and Pest Control Services	$1,095.51	$21.91
7349 Building Cleaning and Maintenance Services, NEC	$12,332.61	$246.65
7359 Equipment Rental and Leasing, NEC	$27,317.77	$546.36
7371 Computer Programming Services	$9,094.49	$181.89
7372 Prepackaged Software	$4,376.90	$87.54
7373 Computer Integrated Systems Design	$27,655.83	$553.12
7377 Computer Rental and Leasing	$3,460.42	$69.21
7379 Computer Related Services, NEC	$5,156.56	$103.13
7389 Miscellaneous Business Services	$4,305.78	$86.12
Other	$11,272.64	$225.45
Total for MAJOR GROUP 73	$130,112.10	$2,602.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,285.91	$65.72
7699 Repair Shops and Related Services, NEC	$13,047.99	$260.96
Other	$22,409.56	$448.19
Total for MAJOR GROUP 76	$38,743.46	$774.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,176.49	$603.53
Total for MAJOR GROUP 79	$30,176.49	$603.53
MAJOR GROUP: 80 Health Services		
Other	$35,347.57	$706.95
Total for MAJOR GROUP 80	$35,347.57	$706.95
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,886.03	$277.72
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,970.93	$279.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$46,536.39	$930.73
8721 Accounting, Auditing, and Bookkeeping Services	$35,846.96	$716.94
Other	$14,340.33	$286.80
Total for MAJOR GROUP 87	$96,723.68	$1,934.47
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,001.54	$100.03
Total for MAJOR GROUP 89	$5,001.54	$100.03
Total for DIVISION I	$484,067.72	$9,681.38

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

Returns Filed: July 2016

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,736.88	$254.74
C	Construction	$99,877.75	$1,997.56
D	Manufacturing	$96,431.66	$1,928.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,896.63	$10,277.92
F	Wholesale Trade	$290,342.44	$5,811.07
G	Retail Trade	$1,267,557.45	$25,351.22
H	Finance, Insurance, And Real Estate	$24,613.46	$492.27
I	Services	$484,067.72	$9,681.38
	Total for Clear Lake - General	$2,789,523.99	$55,794.78

Clear Lake - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
		Total for DIVISION E	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$63,833.90	$638.34
		Total for MAJOR GROUP 58	$63,833.90	$638.34
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$100,919.49	$1,009.20
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$59,672.16	$596.73

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

Returns Filed: July 2016

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$100,919.49	$1,009.20
I	Services	$59,672.16	$596.73
	Other	$12,203.12	$122.03
	Total for Clear Lake - Gross Receipts	$172,794.77	$1,727.96

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$12,736.88	$254.74
C	Construction	$99,877.75	$1,997.56
D	Manufacturing	$96,431.66	$1,928.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,896.63	$10,277.92
F	Wholesale Trade	$290,342.44	$5,811.07
G	Retail Trade	$1,368,476.94	$26,360.42
H	Finance, Insurance, And Real Estate	$24,613.46	$492.27
I	Services	$543,739.88	$10,278.11
	Other	$12,203.12	$122.03
	Total for Clear Lake	$2,962,318.76	$57,522.74

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,030.91	$40.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,379.71	$87.60
Total for DIVISION A	$4,379.71	$87.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$5,525.74	$110.51
Other	$8,268.45	$165.38
Total for MAJOR GROUP 17	$13,794.19	$275.89
Total for DIVISION C	$13,794.19	$275.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,929.70	$38.59
2731 Books: Publishing, or Publishing and Printing	$118.00	$2.36
2759 Commercial Printing, NEC	$481.67	$9.63
Other	$779.02	$15.59
Total for MAJOR GROUP 27	$3,308.39	$66.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$824.87	$16.50
Total for MAJOR GROUP 36	$824.87	$16.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$42,401.22	$848.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,252.73	$525.05

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$6,491.60	$129.83
4841 Cable and Other Pay Television Services	$34,590.40	$691.81
4899 Communications Services, NEC	$1,931.53	$38.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,360.76	$1,387.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,331.09	$1,986.63
Total for MAJOR GROUP 49	$99,331.09	$1,986.63
Total for DIVISION E	$172,382.65	$3,447.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$405.49	$8.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,495.31	$69.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,479.81	$1,769.59
5085 Industrial Supplies	$7,368.02	$147.35
Other	$12,565.37	$251.31
Total for MAJOR GROUP 50	$112,314.00	$2,246.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,963.18	$219.26
Total for MAJOR GROUP 51	$10,963.18	$219.26
Total for DIVISION F	$123,277.18	$2,465.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,856.16	$1,157.13
Other	$3,968.47	$79.37
Total for MAJOR GROUP 52	$61,824.63	$1,236.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,058.42	$21.17
5331 Variety Stores	$9,392.31	$187.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,597.45	$211.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,338.03	$946.76
5499 Miscellaneous Food Stores	$2,429.92	$48.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,846.95	$996.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,245.37	$124.91
5541 Gasoline Service Station	$8,732.70	$174.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,301.01	$626.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,171.03	$83.42
5651 Family Clothing Stores	$1,548.73	$30.97
Other	$1,374.53	$27.49
Total for MAJOR GROUP 56	$7,094.29	$141.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,816.50	$36.33
Other	$7,301.77	$146.04
Total for MAJOR GROUP 57	$9,118.27	$182.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$799.09	$15.98

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$3,424.10	$68.48
5961 Catalog and Mail-Order Houses	$5,160.69	$103.21
5963 Direct Selling Establishments	$12,711.70	$254.26
5999 Miscellaneous Retail Stores, NEC	$44,720.53	$894.42
Other	$388.85	$7.78
Total for MAJOR GROUP 59	$67,204.96	$1,344.13
Total for DIVISION G	$253,711.43	$5,074.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,846.74	$216.93
Total for MAJOR GROUP 65	$10,846.74	$216.93
Total for DIVISION H	$11,583.00	$231.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,253.13	$25.06
Other	$3,689.66	$73.79
Total for MAJOR GROUP 72	$4,942.79	$98.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,991.00	$39.82
7359 Equipment Rental and Leasing, NEC	$5,299.37	$105.99
7372 Prepackaged Software	$2,034.77	$40.70
7379 Computer Related Services, NEC	$900.04	$18.00
7389 Miscellaneous Business Services	$4,398.15	$87.96
Other	$10,292.38	$205.85
Total for MAJOR GROUP 73	$24,915.71	$498.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,877.03	$477.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,813.03	$496.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,084.80	$21.70
Total for MAJOR GROUP 86	$1,084.80	$21.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,405.94	$28.12
8721 Accounting, Auditing, and Bookkeeping Services	$4,856.69	$97.13
8734 Testing Laboratories	$5,661.94	$113.24
Other	$58.28	$1.17
Total for MAJOR GROUP 87	$11,982.85	$239.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$103,483.35	$2,069.68

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$4,379.71	$87.60
C	Construction	$13,794.19	$275.89
D	Manufacturing	$42,401.22	$848.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,382.65	$3,447.67
F	Wholesale Trade	$123,277.18	$2,465.53
G	Retail Trade	$253,711.43	$5,074.27
H	Finance, Insurance, And Real Estate	$11,583.00	$231.65
I	Services	$103,483.35	$2,069.68
	Other	$751.52	$15.03
	Total for Colman - General	$725,764.25	$14,515.35

Colman Recap

A	Agriculture, Forestry, And Fishing	$4,379.71	$87.60
C	Construction	$13,794.19	$275.89
D	Manufacturing	$42,401.22	$848.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,382.65	$3,447.67
F	Wholesale Trade	$123,277.18	$2,465.53
G	Retail Trade	$253,711.43	$5,074.27
H	Finance, Insurance, And Real Estate	$11,583.00	$231.65
I	Services	$103,483.35	$2,069.68
	Other	$751.52	$15.03
	Total for Colman	$725,764.25	$14,515.35

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,700.37	$294.01
Total for MAJOR GROUP 17	$14,700.37	$294.01
Total for DIVISION C	$14,700.37	$294.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$174.52	$3.49
Other	$1,020.28	$20.41
Total for MAJOR GROUP 27	$1,194.80	$23.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,650.90	$393.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,128.95	$182.58
4813 Telephone Communications, Except Radiotelephone	$15,585.95	$311.72
Other	$4,447.93	$88.96
Total for MAJOR GROUP 48	$29,162.83	$583.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,653.31	$1,053.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,260.40	$25.21
Other	$5,858.83	$117.17
Total for MAJOR GROUP 50	$7,119.23	$142.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,443.71	$68.88
Other	$12,133.25	$242.66
Total for MAJOR GROUP 51	$15,576.96	$311.54
Total for DIVISION F	$22,696.19	$453.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$698.95	$13.98

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,144.49	$102.89
MAJOR GROUP: 54 Food Stores		
Other	$4,665.98	$93.32
Total for MAJOR GROUP 54	$4,665.98	$93.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,381.44	$27.63
5632 Women's Accessory and Specialty Stores	$269.85	$5.40
5651 Family Clothing Stores	$1,575.19	$31.51
5661 Shoe Stores	$302.52	$6.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,106.17	$82.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,888.73	$97.77
Other	$1,423.49	$28.47
Total for MAJOR GROUP 57	$6,312.22	$126.24
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,072.01	$681.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$39,051.83	$781.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$346.49	$6.93
5942 Book Stores	$322.50	$6.45
5961 Catalog and Mail-Order Houses	$9,942.46	$198.85
5963 Direct Selling Establishments	$2,299.44	$46.00
5999 Miscellaneous Retail Stores, NEC	$4,372.99	$87.47
Other	$517.17	$10.35
Total for MAJOR GROUP 59	$17,801.05	$356.05
Total for DIVISION G	$115,881.59	$2,317.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$656.00	$13.12
Total for MAJOR GROUP 64	$656.00	$13.12
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$675.00	$13.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,591.04	$51.81
Total for MAJOR GROUP 72	$2,591.04	$51.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$896.92	$17.94
7389 Miscellaneous Business Services	$3,702.06	$74.04
Other	$9,037.21	$180.74
Total for MAJOR GROUP 73	$13,636.19	$272.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,891.88	$157.84
Total for MAJOR GROUP 75	$7,891.88	$157.84

Colome - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,306.98	$26.14
	Total for MAJOR GROUP 86	$1,306.98	$26.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$933.31	$18.67
	Total for MAJOR GROUP 87	$933.31	$18.67
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,203.82	$624.06

Colome - General Recap

C	Construction	$14,700.37	$294.01
D	Manufacturing	$19,650.90	$393.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,653.31	$1,053.07
F	Wholesale Trade	$22,696.19	$453.92
G	Retail Trade	$115,881.59	$2,317.67
H	Finance, Insurance, And Real Estate	$675.00	$13.50
I	Services	$31,203.82	$624.06
	Total for Colome - General	$257,461.18	$5,149.25

Colome - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$34,033.70	$340.33
Other		N/A	N/A
	Total for MAJOR GROUP 58	$39,013.52	$390.13
	Total for DIVISION G	$45,343.31	$453.42

DIVISION: I Services

MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

Colome - Gross Receipts ***continued...***

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

Colome - Gross Receipts Recap

G	Retail Trade	$45,343.31	$453.42
	Other	$1,166.30	$11.66
	Total for Colome - Gross Receipts	$46,509.61	$465.08

Colome Recap

C	Construction	$14,700.37	$294.01
D	Manufacturing	$19,650.90	$393.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,653.31	$1,053.07
F	Wholesale Trade	$22,696.19	$453.92
G	Retail Trade	$161,224.90	$2,771.09
H	Finance, Insurance, And Real Estate	$675.00	$13.50
I	Services	$31,203.82	$624.06
	Other	$1,166.30	$11.66
	Total for Colome	$303,970.79	$5,614.33

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,000.02	$40.00
Other	$643.68	$12.87
Total for MAJOR GROUP 07	$2,643.70	$52.87
Total for DIVISION A	$2,643.70	$52.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$589.77	$11.80
Total for MAJOR GROUP 17	$589.77	$11.80
Total for DIVISION C	$2,059.10	$41.19
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$286.45	$5.73
2741 Miscellaneous Publishing	$166.74	$3.34
2752 Commercial Printing, Lithographic	$573.82	$11.48
Other	$1,953.58	$39.07
Total for MAJOR GROUP 27	$2,980.59	$59.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,296.75	$425.94
Total for MAJOR GROUP 35	$21,296.75	$425.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,978.71	$619.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,450.60	$709.01
4813 Telephone Communications, Except Radiotelephone	$9,352.07	$187.04
4841 Cable and Other Pay Television Services	$32,400.69	$648.01
4899 Communications Services, NEC	$1,758.15	$35.16

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,150.01	$1,582.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$128,671.55	$2,573.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$791.44	$15.83
Other	$16,938.01	$338.76
Total for MAJOR GROUP 50	$17,729.45	$354.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,315.89	$406.31
Total for MAJOR GROUP 51	$20,315.89	$406.31
Total for DIVISION F	$38,045.34	$760.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,865.28	$1,477.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,731.28	$1,494.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,123.58	$62.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,153.12	$83.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,061.37	$101.23
Other	$96,609.19	$1,932.19
Total for MAJOR GROUP 54	$101,670.56	$2,033.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$492.66	$9.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,635.16	$72.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.01	$9.16
5632 Women’s Accessory and Specialty Stores	$302.26	$6.05
5651 Family Clothing Stores	$4,000.78	$80.01
5699 Miscellaneous Apparel and Accessory Stores	$253.79	$5.08
Other	$214.57	$4.29
Total for MAJOR GROUP 56	$5,229.41	$104.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$27,142.17	$542.84
Other	$1,949.66	$38.99
Total for MAJOR GROUP 57	$29,091.83	$581.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$272.47	$5.45
5942 Book Stores	$192.22	$3.84
5943 Stationery Stores	$714.30	$14.28
5961 Catalog and Mail-Order Houses	$2,892.85	$57.87
5963 Direct Selling Establishments	$3,246.01	$64.92
5999 Miscellaneous Retail Stores, NEC	$38,458.11	$769.17
Other	$1,763.07	$35.27
Total for MAJOR GROUP 59	$47,539.03	$950.80

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$280,328.51	$5,606.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,665.42	$193.31
Total for MAJOR GROUP 65	$9,665.42	$193.31
Total for DIVISION H	$10,474.48	$209.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,443.93	$208.88
Total for MAJOR GROUP 72	$10,443.93	$208.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,314.47	$26.29
7359 Equipment Rental and Leasing, NEC	$10,854.50	$217.09
7371 Computer Programming Services	$274.94	$5.50
7372 Prepackaged Software	$1,420.85	$28.42
7379 Computer Related Services, NEC	$79.00	$1.58
7389 Miscellaneous Business Services	$9,310.80	$186.21
Other	$1,765.39	$35.31
Total for MAJOR GROUP 73	$25,019.95	$500.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,884.11	$417.68
Total for MAJOR GROUP 75	$20,884.11	$417.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$138.52	$2.77
Total for MAJOR GROUP 86	$138.52	$2.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$9,084.61	$181.69
8721 Accounting, Auditing, and Bookkeeping Services	$728.19	$14.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,481.79	$209.63
Total for DIVISION I	$75,780.06	$1,515.59

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

Returns Filed: July 2016

Colton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,643.70	$52.87
C	Construction	$2,059.10	$41.19
D	Manufacturing	$30,978.71	$619.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,671.55	$2,573.42
F	Wholesale Trade	$38,045.34	$760.90
G	Retail Trade	$280,328.51	$5,606.60
H	Finance, Insurance, And Real Estate	$10,474.48	$209.50
I	Services	$75,780.06	$1,515.59
	Total for Colton - General	$568,981.45	$11,379.66

Colton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$47,938.61	$479.39

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$47,938.61	$479.39
	Other	$2.17	$0.02
	Total for Colton - Gross Receipts	$47,940.78	$479.41

Colton Recap

A	Agriculture, Forestry, And Fishing	$2,643.70	$52.87
C	Construction	$2,059.10	$41.19
D	Manufacturing	$30,978.71	$619.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,671.55	$2,573.42
F	Wholesale Trade	$38,045.34	$760.90
G	Retail Trade	$328,267.12	$6,085.99
H	Finance, Insurance, And Real Estate	$10,474.48	$209.50
I	Services	$75,780.06	$1,515.59
	Other	$2.17	$0.02
	Total for Colton	$616,922.23	$11,859.07

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

Returns Filed: July 2016

Taxable	Tax Due

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

Columbia - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,110.63	$22.22
Total for MAJOR GROUP 27	$1,110.63	$22.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,616.23	$32.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,756.73	$75.13
4841 Cable and Other Pay Television Services	$5,304.35	$106.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,777.58	$395.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,402.76	$648.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,186.13	$43.72
Total for MAJOR GROUP 50	$2,186.13	$43.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$514.42	$10.29
Total for MAJOR GROUP 51	$514.42	$10.29
Total for DIVISION F	$2,700.55	$54.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$550.14	$11.01
5331 Variety Stores	$234.42	$4.69
Total for MAJOR GROUP 53	$784.56	$15.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$301.55	$6.03
Total for MAJOR GROUP 54	$301.55	$6.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$563.92	$11.28
5651 Family Clothing Stores	$1,051.50	$21.03
Other	$217.19	$4.34
Total for MAJOR GROUP 56	$1,832.61	$36.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($2,794.64)	($55.89)
Total for MAJOR GROUP 57	($2,794.64)	($55.89)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$533.62	$10.67
5963 Direct Selling Establishments	$913.50	$18.27
Other	$1,779.32	$35.59
Total for MAJOR GROUP 59	$3,226.44	$64.53
Total for DIVISION G	$27,532.10	$550.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$218.21	$4.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,441.10	$28.82
Total for MAJOR GROUP 73	$1,441.10	$28.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$5,991.22	$119.83

Columbia - General Recap

D	Manufacturing	$1,616.23	$32.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,402.76	$648.05
F	Wholesale Trade	$2,700.55	$54.01
G	Retail Trade	$27,532.10	$550.66
H	Finance, Insurance, And Real Estate	$218.21	$4.37
I	Services	$5,991.22	$119.83
	Other	$1,379.91	$27.60
	Total for Columbia - General	$71,840.98	$1,436.85

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

Returns Filed: July 2016

Columbia Recap

		Taxable	Tax Due
D	Manufacturing	$1,616.23	$32.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,402.76	$648.05
F	Wholesale Trade	$2,700.55	$54.01
G	Retail Trade	$27,532.10	$550.66
H	Finance, Insurance, And Real Estate	$218.21	$4.37
I	Services	$5,991.22	$119.83
	Other	$1,379.91	$27.60
	Total for Columbia	$71,840.98	$1,436.85

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

Conde - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,220.17	$24.40
Total for MAJOR GROUP 27	$1,220.17	$24.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,233.87	$24.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,638.82	$52.77
Total for MAJOR GROUP 42	$2,638.82	$52.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,978.04	$59.56
4813 Telephone Communications, Except Radiotelephone	$15,653.32	$313.07
Other	$4,532.00	$90.64
Total for MAJOR GROUP 48	$23,163.36	$463.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,231.93	$764.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$96.61	$1.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$358.53	$7.17
Other	$520.62	$10.41
Total for MAJOR GROUP 50	$975.76	$19.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,619.04	$32.38
Total for MAJOR GROUP 51	$1,619.04	$32.38
Total for DIVISION F	$2,594.80	$51.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,582.46	$31.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,666.94	$33.34
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,304.21	$386.08
Total for MAJOR GROUP 55	$19,304.21	$386.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$800.81	$16.02

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$419.27	$8.39
Other	$1,068.35	$21.37
Total for MAJOR GROUP 56	$2,288.43	$45.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,353.97	$27.08
Total for MAJOR GROUP 57	$1,353.97	$27.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$483.00	$9.66
5961 Catalog and Mail-Order Houses	$1,155.92	$23.12
5963 Direct Selling Establishments	$4,910.23	$98.20
5999 Miscellaneous Retail Stores, NEC	$1,322.70	$26.46
Other	$2,956.82	$59.13
Total for MAJOR GROUP 59	$10,828.67	$216.57
Total for DIVISION G	$37,429.56	$748.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$382.90	$7.66
7389 Miscellaneous Business Services	$128.25	$2.57
Other	$577.18	$11.54
Total for MAJOR GROUP 73	$1,088.33	$21.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,516.22	$70.33

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

Returns Filed: July 2016

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,233.87	$24.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,231.93	$764.64
F	Wholesale Trade	$2,594.80	$51.90
G	Retail Trade	$37,429.56	$748.59
I	Services	$3,516.22	$70.33
	Other	$1,136.87	$22.74
	Total for Conde - General	$84,143.25	$1,682.87

Conde Recap

D	Manufacturing	$1,233.87	$24.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,231.93	$764.64
F	Wholesale Trade	$2,594.80	$51.90
G	Retail Trade	$37,429.56	$748.59
I	Services	$3,516.22	$70.33
	Other	$1,136.87	$22.74
	Total for Conde	$84,143.25	$1,682.87

ITEMS OF NOTE:

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

Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$181.11	$3.62
Other	$687.40	$13.75
Total for MAJOR GROUP 27	$868.51	$17.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,501.04	$70.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,742.00	$74.84
Other	$6,247.24	$124.95
Total for MAJOR GROUP 48	$9,989.24	$199.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,939.24	$318.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,105.46	$22.11
Total for MAJOR GROUP 50	$1,105.46	$22.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,298.68	$25.97
Total for MAJOR GROUP 51	$1,298.68	$25.97
Total for DIVISION F	$2,404.14	$48.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,608.82	$52.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,155.74	$163.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$435.00	$8.70
Other	$396.80	$7.94
Total for MAJOR GROUP 53	$831.80	$16.64

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$677.07	$13.54
5651 Family Clothing Stores	$635.66	$12.71
Other	$707.44	$14.15
Total for MAJOR GROUP 56	$2,020.17	$40.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,599.80	$272.00
Total for MAJOR GROUP 58	$13,599.80	$272.00
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,619.70	$32.41
5963 Direct Selling Establishments	$921.60	$18.43
5999 Miscellaneous Retail Stores, NEC	$1,748.95	$34.98
Other	$661.83	$13.23
Total for MAJOR GROUP 59	$4,952.08	$99.05
Total for DIVISION G	$35,007.56	$700.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$297.30	$5.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,372.72	$27.45
Total for MAJOR GROUP 73	$1,372.72	$27.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,501.51	$30.03
Total for MAJOR GROUP 87	$1,501.51	$30.03
Total for DIVISION I	$4,494.50	$89.89

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

Returns Filed: July 2016

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,501.04	$70.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,939.24	$318.79
F	Wholesale Trade	$2,404.14	$48.08
G	Retail Trade	$35,007.56	$700.18
H	Finance, Insurance, And Real Estate	$297.30	$5.95
I	Services	$4,494.50	$89.89
	Other	$789.96	$15.79
	Total for Corona - General	$62,433.74	$1,248.70

Corona Recap

D	Manufacturing	$3,501.04	$70.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,939.24	$318.79
F	Wholesale Trade	$2,404.14	$48.08
G	Retail Trade	$35,007.56	$700.18
H	Finance, Insurance, And Real Estate	$297.30	$5.95
I	Services	$4,494.50	$89.89
	Other	$789.96	$15.79
	Total for Corona	$62,433.74	$1,248.70

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$84,012.46	$1,680.25
Total for MAJOR GROUP 07	$84,012.46	$1,680.25
Total for DIVISION A	$84,012.46	$1,680.25
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$7,349.74	$147.00
1799 Special Trade Contractors, NEC	$8,417.36	$168.35
Other	$1,508.25	$30.17
Total for MAJOR GROUP 17	$17,275.35	$345.52
Total for DIVISION C	$40,301.96	$806.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,214.10	$224.28
Total for MAJOR GROUP 20	$11,214.10	$224.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,953.74	$59.07
2759 Commercial Printing, NEC	$975.50	$19.51
Other	$939.16	$18.79
Total for MAJOR GROUP 27	$4,868.40	$97.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,893.19	$137.87
Total for MAJOR GROUP 28	$6,893.19	$137.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,205.68	$464.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,922.59	$458.45
4813 Telephone Communications, Except Radiotelephone	$43,404.19	$868.08
Other	$10,613.50	$212.27
Total for MAJOR GROUP 48	$76,940.28	$1,538.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$139,545.93	$2,790.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,784.25	$195.69
5045 Computers and Computer Peripheral Equipment and Software	$368.54	$7.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,472.70	$29.45

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$4,975.76	$99.52
5082 Construction and Mining Machinery and Equipment	$14,089.41	$344.19
5087 Service Establishment Equipment and Supplies	$391.46	$7.83
Other	$22,351.72	$447.03
Total for MAJOR GROUP 50	$53,433.84	$1,131.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$361.50	$7.23
5191 Farm Supplies	$59,733.94	$1,194.68
Other	$20,530.91	$410.61
Total for MAJOR GROUP 51	$80,626.35	$1,612.52
Total for DIVISION F	$134,060.19	$2,743.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,565.43	$2,431.30
5251 Hardware Stores	$46,520.10	$930.40
Total for MAJOR GROUP 52	$168,085.53	$3,361.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,073.53	$21.46
5399 Miscellaneous General Merchandise Stores	$419.38	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,101.22	$42.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$890.23	$17.80
Other	$90,583.89	$1,811.68
Total for MAJOR GROUP 54	$91,474.12	$1,829.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,612.18	$52.24
Total for MAJOR GROUP 55	$2,612.18	$52.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,230.79	$44.63
5632 Women’s Accessory and Specialty Stores	$395.85	$7.92
5641 Children's and Infants’ Wear Stores	$312.12	$6.24
5651 Family Clothing Stores	$1,782.62	$35.65
5661 Shoe Stores	$297.45	$5.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,144.21	$102.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,640.88	$172.82
5731 Radio, Television, and Consumer Electronics Stores	$262.51	$5.25
5734 Computer and Computer Software Stores	$3,398.10	$67.96
Other	$11,296.68	$225.93
Total for MAJOR GROUP 57	$23,598.17	$471.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,232.56	$2,744.65
Total for MAJOR GROUP 58	$137,232.56	$2,744.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,063.15	$21.27
5942 Book Stores	$140.65	$2.81
5943 Stationery Stores	$425.50	$8.51
5961 Catalog and Mail-Order Houses	$3,948.18	$78.97
5963 Direct Selling Establishments	$8,283.65	$165.67
5999 Miscellaneous Retail Stores, NEC	$128,662.16	$2,573.25
Other	$4,500.18	$90.01
Total for MAJOR GROUP 59	$147,023.47	$2,940.49
Total for DIVISION G	$577,271.46	$11,545.43
DIVISION: H Finance, Insurance, And Real Estate		

Corsica - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$743.20	$14.87
Total for MAJOR GROUP 65	$743.20	$14.87
Total for DIVISION H	$1,147.20	$22.95

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,987.81	$199.75
Total for MAJOR GROUP 72	$9,987.81	$199.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,739.82	$34.80
7342 Disinfecting and Pest Control Services	$1,316.50	$26.33
7349 Building Cleaning and Maintenance Services, NEC	$3,179.00	$63.58
7359 Equipment Rental and Leasing, NEC	$6,274.25	$125.49
7372 Prepackaged Software	$2,128.00	$42.56
7374 Computer Processing and Data Preparation and Processing Services	$373.00	$7.46
7379 Computer Related Services, NEC	$499.68	$10.00
7382 Security Systems Services	$867.48	$17.35
7389 Miscellaneous Business Services	$26,500.48	$530.01
Other	$7,800.49	$156.01
Total for MAJOR GROUP 73	$50,678.70	$1,013.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$66,490.56	$1,329.81
Other	N/A	N/A
Total for MAJOR GROUP 75	$139,995.80	$2,799.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,636.36	$692.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$44,136.73	$882.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,355.10	$47.10
Total for MAJOR GROUP 79	$2,355.10	$47.10
MAJOR GROUP: 80 Health Services		
Other	$18,593.20	$371.87
Total for MAJOR GROUP 80	$18,593.20	$371.87
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,840.75	$196.82
Total for MAJOR GROUP 86	$9,840.75	$196.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$1,558.42	$31.17
Other	$1,097.52	$21.95
Total for MAJOR GROUP 87	$2,655.94	$53.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$312,372.58	$6,247.46

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$84,012.46	$1,680.25
C	Construction	$40,301.96	$806.05
D	Manufacturing	$23,205.68	$464.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,545.93	$2,790.91
F	Wholesale Trade	$134,060.19	$2,743.60
G	Retail Trade	$577,271.46	$11,545.43
H	Finance, Insurance, And Real Estate	$1,147.20	$22.95
I	Services	$312,372.58	$6,247.46
	Total for Corsica - General	$1,311,917.46	$26,300.77

Corsica - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

Other	$87,232.50	$872.33
Total for Corsica - Gross Receipts	$87,232.50	$872.33

Corsica Recap

A	Agriculture, Forestry, And Fishing	$84,012.46	$1,680.25
C	Construction	$40,301.96	$806.05
D	Manufacturing	$23,205.68	$464.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,545.93	$2,790.91
F	Wholesale Trade	$134,060.19	$2,743.60
G	Retail Trade	$577,271.46	$11,545.43
H	Finance, Insurance, And Real Estate	$1,147.20	$22.95
I	Services	$312,372.58	$6,247.46
	Other	$87,232.50	$872.33
	Total for Corsica	$1,399,149.96	$27,173.10

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

Returns Filed: July 2016

Taxable	Tax Due

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,565.44	$191.31
Other	$3,230.41	$64.60
Total for MAJOR GROUP 07	$12,795.85	$255.91
Total for DIVISION A	$12,795.85	$255.91
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,063.16	$81.27
1751 Carpentry Work	$858.66	$17.18
Other	$7,447.53	$148.96
Total for MAJOR GROUP 17	$12,369.35	$247.41
Total for DIVISION C	$22,166.54	$443.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$92.06	$1.84
2759 Commercial Printing, NEC	$732.70	$14.65
Other	$3,505.27	$70.10
Total for MAJOR GROUP 27	$4,330.03	$86.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$463.15	$9.26
Total for MAJOR GROUP 35	$463.15	$9.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,206.36	$264.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,602.97	$372.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,168.33	$383.37
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,943.57	$1,238.87
4813 Telephone Communications, Except Radiotelephone	$39,772.79	$795.46
4841 Cable and Other Pay Television Services	$22,356.96	$447.14
4899 Communications Services, NEC	$1,567.83	$31.36
Other	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$125,741.65	$2,514.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,024.24	$1,540.48
Total for MAJOR GROUP 49	$77,024.24	$1,540.48
Total for DIVISION E	$223,424.13	$4,468.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,985.82	$59.71
5045 Computers and Computer Peripheral Equipment and Software	$184.92	$3.70
Other	$24,596.52	$491.93
Total for MAJOR GROUP 50	$27,767.26	$555.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,743.55	$414.88
Total for MAJOR GROUP 51	$20,743.55	$414.88
Total for DIVISION F	$48,510.81	$970.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,668.26	$1,893.36
Other	$995.50	$19.91
Total for MAJOR GROUP 52	$95,663.76	$1,913.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,930.37	$78.61
5331 Variety Stores	$1,270.39	$25.41
5399 Miscellaneous General Merchandise Stores	$5,079.92	$101.60
Total for MAJOR GROUP 53	$10,280.68	$205.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,579.51	$71.59
Other	$4,750.18	$95.00
Total for MAJOR GROUP 54	$8,329.69	$166.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$791.81	$15.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,517.06	$2,210.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,732.10	$34.64
5632 Women’s Accessory and Specialty Stores	$274.00	$5.48
5641 Children's and Infants’ Wear Stores	$295.97	$5.92
5651 Family Clothing Stores	$3,098.56	$61.98
5661 Shoe Stores	$752.58	$15.05
Other	$244.00	$4.88
Total for MAJOR GROUP 56	$6,397.21	$127.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,666.91	$173.34
5719 Miscellaneous Homefurnishings Stores	$984.00	$19.68
5722 Household Appliance Stores	$5,995.71	$119.92
5731 Radio, Television, and Consumer Electronics Stores	$673.20	$13.46
Other	$1,921.47	$38.42
Total for MAJOR GROUP 57	$18,241.29	$364.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$84,788.21	$1,695.76
Total for MAJOR GROUP 58	$84,788.21	$1,695.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,076.53	$21.53
5942 Book Stores	$248.18	$4.96
5943 Stationery Stores	$28.62	$0.57

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$136.05	$2.73
5961 Catalog and Mail-Order Houses	$6,060.18	$121.19
5963 Direct Selling Establishments	$11,540.15	$230.80
5999 Miscellaneous Retail Stores, NEC	$24,843.88	$496.88
Other	$3,077.59	$61.55
Total for MAJOR GROUP 59	$47,011.18	$940.21
Total for DIVISION G	$381,229.08	$7,624.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$68,992.87	$1,379.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$75,492.87	$1,509.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$76,045.51	$1,520.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,925.00	$38.50
Other	$3,184.22	$63.68
Total for MAJOR GROUP 72	$5,109.22	$102.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$504.88	$10.10
7359 Equipment Rental and Leasing, NEC	$3,595.26	$71.91
7371 Computer Programming Services	$993.50	$19.87
7372 Prepackaged Software	$4,529.23	$90.58
7374 Computer Processing and Data Preparation and Processing Services	$1,584.47	$31.69
7379 Computer Related Services, NEC	$374.94	$7.50
7389 Miscellaneous Business Services	$2,013.66	$40.27
Other	$1,987.40	$39.75
Total for MAJOR GROUP 73	$15,583.34	$311.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,037.47	$360.76
Total for MAJOR GROUP 75	$18,037.47	$360.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,486.37	$29.73
Total for MAJOR GROUP 86	$1,486.37	$29.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,052.13	$101.05
8721 Accounting, Auditing, and Bookkeeping Services	$6,501.50	$130.03
Other	$6,755.54	$135.11
Total for MAJOR GROUP 87	$18,309.17	$366.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$66,002.06	$1,320.06

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$12,795.85	$255.91
C	Construction	$22,166.54	$443.36
D	Manufacturing	$13,206.36	$264.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,424.13	$4,468.49
F	Wholesale Trade	$48,510.81	$970.22
G	Retail Trade	$381,229.08	$7,624.57
H	Finance, Insurance, And Real Estate	$76,045.51	$1,520.91
I	Services	$66,002.06	$1,320.06
	Total for Crooks - General	$843,380.34	$16,867.63

Crooks - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,813.21	$838.13
Total for MAJOR GROUP 58	$83,813.21	$838.13
Total for DIVISION G	$110,620.29	$1,106.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$110,620.29	$1,106.20
	Other	$2.33	$0.02
	Total for Crooks - Gross Receipts	$110,622.62	$1,106.22

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

Returns Filed: July 2016

Crooks Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,795.85	$255.91
C	Construction	$22,166.54	$443.36
D	Manufacturing	$13,206.36	$264.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,424.13	$4,468.49
F	Wholesale Trade	$48,510.81	$970.22
G	Retail Trade	$491,849.37	$8,730.77
H	Finance, Insurance, And Real Estate	$76,045.51	$1,520.91
I	Services	$66,002.06	$1,320.06
	Other	$2.33	$0.02
	Total for Crooks	$954,002.96	$17,973.85

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,886.49	$157.73
Other	$1,804.40	$36.09
Total for MAJOR GROUP 07	$9,690.89	$193.82
Total for DIVISION A	$21,324.82	$426.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,505.43	$50.11
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,621.95	$92.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$32,028.45	$640.57
Total for MAJOR GROUP 16	$32,028.45	$640.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,134.75	$182.69
1731 Electrical Work	$3,113.28	$62.26
1799 Special Trade Contractors, NEC	$13,380.22	$267.60
Other	$9,539.62	$190.79
Total for MAJOR GROUP 17	$35,167.87	$703.34
Total for DIVISION C	$71,818.27	$1,436.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,445.72	$268.91
2741 Miscellaneous Publishing	$1,138.38	$22.77
2759 Commercial Printing, NEC	$2,787.90	$55.76
Other	$2,541.05	$50.83
Total for MAJOR GROUP 27	$19,913.05	$398.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$451.70	$9.03
Total for MAJOR GROUP 28	$451.70	$9.03
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,088.60	$111.48
Total for MAJOR GROUP 35	$5,088.60	$111.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,244.87	$24.90
Total for MAJOR GROUP 36	$1,244.87	$24.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$392.50	$7.85
Total for MAJOR GROUP 38	$392.50	$7.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,549.21	$1,040.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$72,488.46	$1,449.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$73,581.96	$1,471.63
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$127,865.17	$2,557.31
4813 Telephone Communications, Except Radiotelephone	$157,793.82	$3,155.88
4841 Cable and Other Pay Television Services	$57,685.50	$1,153.71
4899 Communications Services, NEC	$10,610.25	$212.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$354,341.24	$7,086.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$273,795.18	$5,475.90
Total for MAJOR GROUP 49	$273,795.18	$5,475.90
Total for DIVISION E	$711,600.63	$14,232.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,500.63	$150.01
5045 Computers and Computer Peripheral Equipment and Software	$4,742.95	$94.85
5046 Commercial Equipment, NEC	$11,573.50	$231.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,558.33	$171.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,872.04	$117.44
5074 Plumbing and Heating Equipment and Supplies	$44,397.40	$887.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,132.81	$162.66
5087 Service Establishment Equipment and Supplies	$406.97	$8.14
Other	$120,113.69	$2,402.28
Total for MAJOR GROUP 50	$211,298.32	$4,225.97

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,924.80	$118.50
5141 Groceries, General Line	$93,812.17	$1,876.24
5149 Groceries and Related Products, NEC	$8,092.06	$161.85
Other	$5,996.62	$122.23
Total for MAJOR GROUP 51	$113,825.65	$2,278.82
Total for DIVISION F	$325,123.97	$6,504.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,865.63	$4,097.31
5251 Hardware Stores	$115,605.50	$2,312.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$320,654.13	$6,413.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$480,775.72	$9,615.51
5331 Variety Stores	$213,740.89	$4,274.82
5399 Miscellaneous General Merchandise Stores	$2,411.82	$48.25
Total for MAJOR GROUP 53	$696,928.43	$13,938.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,171,557.21	$23,431.15
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,819.50	$36.39
5499 Miscellaneous Food Stores	$5,764.21	$115.29
Other	$44,898.21	$897.96
Total for MAJOR GROUP 54	$1,224,039.13	$24,480.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,022.96	$480.47
5541 Gasoline Service Station	$307,688.55	$6,153.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$331,954.51	$6,639.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,341.50	$66.83
5632 Women’s Accessory and Specialty Stores	$4,934.81	$98.69
5651 Family Clothing Stores	$9,381.17	$187.63
5661 Shoe Stores	$1,178.78	$23.58
5699 Miscellaneous Apparel and Accessory Stores	$943.00	$18.86
Other	$354.10	$7.08
Total for MAJOR GROUP 56	$20,133.36	$402.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,171.55	$523.43
5713 Floor Coverings Stores	$11,197.11	$223.94
5719 Miscellaneous Homefurnishings Stores	$2,513.00	$50.26
5722 Household Appliance Stores	$25,100.53	$502.01
5731 Radio, Television, and Consumer Electronics Stores	$6,406.49	$128.13
5734 Computer and Computer Software Stores	$6,269.36	$125.39
5735 Record and Prerecorded Tape Stores	$326.87	$6.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$78,458.41	$1,569.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,659,743.25	$33,194.90
5813 Drinking Places	$68,699.89	$1,374.00
Total for MAJOR GROUP 58	$1,728,443.14	$34,568.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$44,872.34	$897.45
5921 Liquor Stores	$44,045.60	$880.91
5941 Sporting Goods Stores and Bicycle Shops	$18,593.15	$371.86
5942 Book Stores	$3,489.26	$69.79
5943 Stationery Stores	$3,064.08	$61.28

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$669.87	$13.40
5947 Gift, Novelty, and Souvenir Shops	$424,677.23	$8,493.53
5961 Catalog and Mail-Order Houses	$56,674.50	$1,133.50
5963 Direct Selling Establishments	$20,951.62	$419.04
5984 Liquefied Petroleum Gas Dealers	$64,346.98	$1,286.94
5999 Miscellaneous Retail Stores, NEC	$91,074.24	$1,821.48
Other	$32,219.99	$644.40
Total for MAJOR GROUP 59	$804,678.86	$16,093.58
Total for DIVISION G	$5,205,289.97	$104,105.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$4,889.70	$97.79
6099 Functions Related to Depository Banking, NEC	$3,382.00	$67.64
Other	N/A	N/A
Total for MAJOR GROUP 60	$9,805.55	$196.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,308.56	$26.17
Total for MAJOR GROUP 63	$1,308.56	$26.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,949.23	$918.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$70,474.01	$1,409.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,578.50	$527.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,976.50	$535.47
Total for DIVISION H	$105,961.29	$2,215.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,239,025.50	$44,780.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,283,629.00	$45,672.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,261.50	$105.23
7221 Photographic Studios, Portrait	$44,911.98	$898.24
7231 Beauty Shops	$38,777.77	$775.55
7299 Miscellaneous Personal Services, NEC	$11,104.08	$222.09
Other	$44,002.78	$880.06
Total for MAJOR GROUP 72	$144,058.11	$2,881.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$569.05	$11.38
7322 Adjustment and Collection Services	$1,276.13	$25.52
7342 Disinfecting and Pest Control Services	$6,528.11	$130.57
7349 Building Cleaning and Maintenance Services, NEC	$18,041.99	$360.85
7359 Equipment Rental and Leasing, NEC	$16,445.11	$328.90
7371 Computer Programming Services	$2,980.50	$59.61
7372 Prepackaged Software	$14,751.66	$295.03
7373 Computer Integrated Systems Design	$2,219.42	$44.39
7374 Computer Processing and Data Preparation and Processing Services	$774.50	$15.49
7377 Computer Rental and Leasing	$474.83	$9.50

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$4,976.88	$99.54
7382 Security Systems Services	$7,064.93	$141.31
7389 Miscellaneous Business Services	$50,154.49	$1,003.08
Other	$30,089.05	$601.78
Total for MAJOR GROUP 73	$156,346.65	$3,126.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$132,276.81	$2,645.55
7542 Carwashes	$15,309.65	$306.19
7549 Automotive Services, Except Repair and Carwashes	$4,340.96	$86.82
Other	$43,648.50	$872.98
Total for MAJOR GROUP 75	$195,575.92	$3,911.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,739.28	$34.78
7699 Repair Shops and Related Services, NEC	$5,976.89	$119.52
Other	$120,993.73	$2,419.88
Total for MAJOR GROUP 76	$128,709.90	$2,574.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,748.15	$194.96
7991 Physical Fitness Facilities	$14,679.26	$293.59
7993 Coin-Operated Amusement Devices	$1,801.97	$36.04
7999 Amusement and Recreation Services, NEC	$9,537.00	$190.74
Other	$69,156.41	$1,383.13
Total for MAJOR GROUP 79	$104,922.79	$2,098.46
MAJOR GROUP: 80 Health Services		
Other	$29,307.56	$586.15
Total for MAJOR GROUP 80	$29,307.56	$586.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,361.80	$167.24
Total for MAJOR GROUP 81	$8,361.80	$167.24
MAJOR GROUP: 82 Educational Services		
Other	$198.08	$3.96
Total for MAJOR GROUP 82	$198.08	$3.96
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$16,104.23	$322.09
Other	N/A	N/A
Total for MAJOR GROUP 86	$17,360.26	$347.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,988.75	$99.77
8721 Accounting, Auditing, and Bookkeeping Services	$91,248.12	$1,824.98
Other	$34,615.73	$692.32
Total for MAJOR GROUP 87	$130,852.60	$2,617.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,153.70	$183.08
Total for MAJOR GROUP 89	$9,153.70	$183.08
Total for DIVISION I	$3,222,223.44	$64,444.55

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

Returns Filed: July 2016

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,324.82	$426.50
C	Construction	$71,818.27	$1,436.35
D	Manufacturing	$51,549.21	$1,040.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$711,600.63	$14,232.01
F	Wholesale Trade	$325,123.97	$6,504.79
G	Retail Trade	$5,205,289.97	$104,105.89
H	Finance, Insurance, And Real Estate	$105,961.29	$2,215.17
I	Services	$3,222,223.44	$64,444.55
	Other	$246.95	$4.94
	Total for Custer - General	$9,715,138.55	$194,410.90

Custer - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$193,414.23	$1,934.14
Other		N/A	N/A
	Total for MAJOR GROUP 54	$199,529.73	$1,995.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,621,914.33	$16,219.13
5813 Drinking Places		$68,624.60	$686.25
	Total for MAJOR GROUP 58	$1,690,538.93	$16,905.38
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$39,931.53	$399.32
Other		$12,341.58	$123.41
	Total for MAJOR GROUP 59	$52,273.11	$522.73
	Total for DIVISION G	$2,079,476.26	$20,794.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,205,044.17	$22,050.45
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,248,581.94	$22,485.83
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$63,219.70	$632.19
	Total for MAJOR GROUP 79	$63,219.70	$632.19
MAJOR GROUP: 80 Health Services			

Custer - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$2,313,576.64	$23,135.77

Custer - Gross Receipts Recap

G	Retail Trade	$2,079,476.26	$20,794.75
I	Services	$2,313,576.64	$23,135.77
	Other	$2,104.97	$21.05
	Total for Custer - Gross Receipts	$4,395,157.87	$43,951.57

Custer Recap

A	Agriculture, Forestry, And Fishing	$21,324.82	$426.50
C	Construction	$71,818.27	$1,436.35
D	Manufacturing	$51,549.21	$1,040.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$711,600.63	$14,232.01
F	Wholesale Trade	$325,123.97	$6,504.79
G	Retail Trade	$7,284,766.23	$124,900.64
H	Finance, Insurance, And Real Estate	$105,961.29	$2,215.17
I	Services	$5,535,800.08	$87,580.32
	Other	$2,351.92	$25.99
	Total for Custer	$14,110,296.42	$238,362.47

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$55.29	$1.11
Total for MAJOR GROUP 27	$55.29	$1.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,070.13	$21.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,927.88	$158.56
4813 Telephone Communications, Except Radiotelephone	$1,996.50	$39.93
Other	$3,825.50	$76.51
Total for MAJOR GROUP 48	$13,749.88	$275.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,679.43	$473.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$469.09	$9.38
Total for MAJOR GROUP 50	$469.09	$9.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$255.02	$5.10
Total for MAJOR GROUP 51	$255.02	$5.10
Total for DIVISION F	$724.11	$14.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$643.85	$12.88
Total for MAJOR GROUP 53	$643.85	$12.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$427.80	$8.56
Other	$4,872.97	$97.46
Total for MAJOR GROUP 54	$5,300.77	$106.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$707.90	$14.15
5651 Family Clothing Stores	$550.50	$11.01
Other	$176.10	$3.52
Total for MAJOR GROUP 56	$1,434.50	$28.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$294.01	$5.88
Total for MAJOR GROUP 57	$294.01	$5.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,893.13	$37.86
5963 Direct Selling Establishments	$865.05	$17.30
5999 Miscellaneous Retail Stores, NEC	$1,606.36	$32.13
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,670.74	$93.42
Total for DIVISION G	$53,612.34	$1,072.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,322.73	$26.46
Total for MAJOR GROUP 73	$1,322.73	$26.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,631.77	$252.64

Dallas - General Recap

D	Manufacturing	$1,070.13	$21.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,679.43	$473.59
F	Wholesale Trade	$724.11	$14.48
G	Retail Trade	$53,612.34	$1,072.25
I	Services	$12,631.77	$252.64
	Other	$138.73	$2.77
	Total for Dallas - General	$91,856.51	$1,837.14

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

Returns Filed: July 2016

			Taxable	Tax Due
Dallas - Gross Receipts				
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$41,925.41	$419.26
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$41,925.41	$419.26
	Other	$126.64	$1.27
	Total for Dallas - Gross Receipts	$42,052.05	$420.53

Dallas Recap

D	Manufacturing	$1,070.13	$21.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,679.43	$473.59
F	Wholesale Trade	$724.11	$14.48
G	Retail Trade	$95,537.75	$1,491.51
I	Services	$12,631.77	$252.64
	Other	$265.37	$4.04
	Total for Dallas	$133,908.56	$2,257.67

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$401.40	$8.03
Total for MAJOR GROUP 27	$401.40	$8.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,811.45	$36.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,826.73	$56.53
4841 Cable and Other Pay Television Services	$3,708.50	$74.17
4899 Communications Services, NEC	$622.71	$12.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,243.44	$144.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,126.51	$282.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,862.43	$457.25
Total for MAJOR GROUP 50	$22,862.43	$457.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,032.45	$20.65
Total for MAJOR GROUP 51	$1,032.45	$20.65
Total for DIVISION F	$23,894.88	$477.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,473.43	$89.47
Total for MAJOR GROUP 52	$4,473.43	$89.47
MAJOR GROUP: 53 General Merchandise Stores		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,636.27	$92.72
Total for MAJOR GROUP 53	$4,636.27	$92.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$593.75	$11.88
Other	$150.23	$3.00
Total for MAJOR GROUP 56	$743.98	$14.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,172.58	$23.46
5961 Catalog and Mail-Order Houses	$891.16	$17.83
5963 Direct Selling Establishments	$5,463.45	$109.27
5999 Miscellaneous Retail Stores, NEC	$3,416.66	$68.33
Other	$1,584.41	$31.69
Total for MAJOR GROUP 59	$12,528.26	$250.58
Total for DIVISION G	$29,728.34	$594.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$118.77	$2.38
Other	$729.05	$14.58
Total for MAJOR GROUP 73	$847.82	$16.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$114.05	$2.28
Other	N/A	N/A

Davis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$564.05	$11.28
Total for DIVISION I	$1,877.03	$37.55

Davis - General Recap

D	Manufacturing	$1,811.45	$36.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,126.51	$282.52
F	Wholesale Trade	$23,894.88	$477.90
G	Retail Trade	$29,728.34	$594.58
I	Services	$1,877.03	$37.55
	Other	$7,782.12	$155.64
	Total for Davis - General	$79,220.33	$1,584.43

Davis Recap

D	Manufacturing	$1,811.45	$36.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,126.51	$282.52
F	Wholesale Trade	$23,894.88	$477.90
G	Retail Trade	$29,728.34	$594.58
I	Services	$1,877.03	$37.55
	Other	$7,782.12	$155.64
	Total for Davis	$79,220.33	$1,584.43

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,494.76	$69.90
Other	$64,591.31	$1,291.83
Total for MAJOR GROUP 07	$68,086.07	$1,361.73
Total for DIVISION A	$68,086.07	$1,361.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$72,370.94	$1,447.41
Other	$2,407.40	$48.15
Total for MAJOR GROUP 17	$74,778.34	$1,495.56
Total for DIVISION C	$83,582.56	$1,671.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$411.00	$8.22
Total for MAJOR GROUP 20	$411.00	$8.22
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,615.64	$52.32
2731 Books: Publishing, or Publishing and Printing	$150.33	$3.01
2759 Commercial Printing, NEC	$512.00	$10.24
Other	$2,198.85	$43.98
Total for MAJOR GROUP 27	$5,476.82	$109.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,280.05	$85.60
Total for MAJOR GROUP 34	$4,280.05	$85.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$346.42	$6.93
Total for MAJOR GROUP 36	$346.42	$6.93
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$817.47	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 39	$60,071.21	$1,201.43
Total for DIVISION D	$106,253.99	$2,125.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,172.98	$423.46
Total for MAJOR GROUP 42	$21,172.98	$423.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,974.19	$919.48
4813 Telephone Communications, Except Radiotelephone	$35,750.41	$715.00
4841 Cable and Other Pay Television Services	$55,703.58	$1,114.07
4899 Communications Services, NEC	$1,625.20	$32.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,097.88	$2,781.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,668.77	$2,253.38
Total for MAJOR GROUP 49	$112,668.77	$2,253.38
Total for DIVISION E	$272,939.63	$5,458.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,168.00	$23.36
5044 Office Equipment	$6,643.39	$132.87
5045 Computers and Computer Peripheral Equipment and Software	$3,734.42	$74.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$457.50	$9.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,864.00	$237.28
5084 Industrial Machinery and Equipment	$5,961.23	$119.23
5087 Service Establishment Equipment and Supplies	$2,541.47	$50.82
Other	$49,914.16	$998.27
Total for MAJOR GROUP 50	$82,284.17	$1,645.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$850.08	$17.00
5141 Groceries, General Line	$8,003.74	$160.07
Other	$6,568.95	$131.38
Total for MAJOR GROUP 51	$15,422.77	$308.45
Total for DIVISION F	$97,706.94	$1,954.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$190,487.61	$3,809.76
5251 Hardware Stores	$24,426.96	$488.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$250,760.22	$5,015.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,548.19	$250.96
5399 Miscellaneous General Merchandise Stores	$20,870.86	$417.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$33,977.05	$679.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$459,278.25	$9,185.57
5499 Miscellaneous Food Stores	$5,031.44	$100.64
Other	$421.67	$8.43
Total for MAJOR GROUP 54	$464,731.36	$9,294.64

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,969.60	$99.39
Other	$18,747.91	$374.96
Total for MAJOR GROUP 55	$23,717.51	$474.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,882.29	$77.65
5632 Women's Accessory and Specialty Stores	$1,805.86	$36.12
5651 Family Clothing Stores	$23,636.46	$472.73
5661 Shoe Stores	$1,276.35	$25.52
Other	$536.00	$10.72
Total for MAJOR GROUP 56	$31,136.96	$622.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,310.34	$746.21
5719 Miscellaneous Homefurnishings Stores	$1,276.00	$25.52
5734 Computer and Computer Software Stores	$1,868.89	$37.38
Other	$18,061.10	$361.22
Total for MAJOR GROUP 57	$58,516.33	$1,170.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,833.52	$3,616.68
5813 Drinking Places	$16,227.83	$324.56
Total for MAJOR GROUP 58	$197,061.35	$3,941.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$987.98	$19.76
5942 Book Stores	$217.50	$4.35
5943 Stationery Stores	$13,324.66	$266.50
5945 Hobby, Toy, and Game Stores	$396.29	$7.93
5947 Gift, Novelty, and Souvenir Shops	$10,950.81	$219.01
5961 Catalog and Mail-Order Houses	$10,029.33	$200.58
5963 Direct Selling Establishments	$12,166.61	$243.34
5999 Miscellaneous Retail Stores, NEC	$93,556.07	$1,871.13
Other	$26,750.21	$535.00
Total for MAJOR GROUP 59	$168,379.46	$3,367.60
Total for DIVISION G	$1,228,280.24	$24,565.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,958.74	$59.18
Total for MAJOR GROUP 60	$2,958.74	$59.18
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,943.50	$118.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,221.09	$144.42
Total for DIVISION H	$11,157.00	$223.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$71,411.78	$1,428.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$73,108.64	$1,462.18
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,516.86	$110.34
7299 Miscellaneous Personal Services, NEC	$7,948.37	$158.97

De Smet - General *continued...*

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

	Taxable	Tax Due
Other	$51,439.96	$1,028.79
Total for MAJOR GROUP 72	$64,905.19	$1,298.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,558.73	$31.18
7342 Disinfecting and Pest Control Services	$4,045.00	$80.90
7349 Building Cleaning and Maintenance Services, NEC	$3,790.97	$75.82
7359 Equipment Rental and Leasing, NEC	$20,849.22	$416.98
7371 Computer Programming Services	$24,068.55	$481.37
7372 Prepackaged Software	$6,819.59	$136.39
7374 Computer Processing and Data Preparation and Processing Services	$4,334.30	$86.69
7378 Computer Maintenance and Repair	$4,678.00	$93.56
7379 Computer Related Services, NEC	$821.63	$16.43
7389 Miscellaneous Business Services	$237,808.78	$4,756.17
Other	$21,763.01	$435.26
Total for MAJOR GROUP 73	$330,537.78	$6,610.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,298.42	$685.97
Total for MAJOR GROUP 75	$34,298.42	$685.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,331.05	$146.62
Other	$2,360.03	$47.20
Total for MAJOR GROUP 76	$9,691.08	$193.82
MAJOR GROUP: 78 Motion Pictures		
Other	$13,172.80	$263.46
Total for MAJOR GROUP 78	$13,172.80	$263.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$27,498.19	$549.96
Other	$5,255.18	$105.10
Total for MAJOR GROUP 79	$32,753.37	$655.06
MAJOR GROUP: 80 Health Services		
Other	$29,667.47	$593.34
Total for MAJOR GROUP 80	$29,667.47	$593.34
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,013.81	$80.28
Total for MAJOR GROUP 86	$4,013.81	$80.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,924.23	$318.48
Other	$7,646.02	$152.92
Total for MAJOR GROUP 87	$23,570.25	$471.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,530.61	$30.61
Total for MAJOR GROUP 89	$1,530.61	$30.61
Total for DIVISION I	$643,084.82	$12,861.68

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

Returns Filed: July 2016

De Smet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$68,086.07	$1,361.73
C	Construction	$83,582.56	$1,671.64
D	Manufacturing	$106,253.99	$2,125.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,939.63	$5,458.79
F	Wholesale Trade	$97,706.94	$1,954.12
G	Retail Trade	$1,228,280.24	$24,565.67
H	Finance, Insurance, And Real Estate	$11,157.00	$223.14
I	Services	$643,084.82	$12,861.68
	Total for De Smet - General	$2,511,091.25	$50,221.86

De Smet - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$168,692.61	$1,686.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	$183,152.94	$1,831.52
	Total for DIVISION G	$272,112.49	$2,721.11
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$70,179.22	$701.79
Other		N/A	N/A
	Total for MAJOR GROUP 70	$71,876.08	$718.76
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$78,657.88	$786.58

De Smet - Gross Receipts Recap

G	Retail Trade	$272,112.49	$2,721.11
I	Services	$78,657.88	$786.58
	Other	$2.00	$0.02
	Total for De Smet - Gross Receipts	$350,772.37	$3,507.71

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

Returns Filed: July 2016

De Smet Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$68,086.07	$1,361.73
C	Construction	$83,582.56	$1,671.64
D	Manufacturing	$106,253.99	$2,125.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,939.63	$5,458.79
F	Wholesale Trade	$97,706.94	$1,954.12
G	Retail Trade	$1,500,392.73	$27,286.78
H	Finance, Insurance, And Real Estate	$11,157.00	$223.14
I	Services	$721,742.70	$13,648.26
	Other	$2.00	$0.02
	Total for De Smet	$2,861,863.62	$53,729.57

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$176,364.58	$3,527.30
Total for MAJOR GROUP 07	$176,364.58	$3,527.30
Total for DIVISION A	$177,427.08	$3,548.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$127,663.06	$2,553.26
Other	N/A	N/A
Total for MAJOR GROUP 16	$130,203.78	$2,604.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,027.32	$240.55
1731 Electrical Work	$2,004.19	$40.08
1799 Special Trade Contractors, NEC	$870.12	$17.40
Other	$112,778.83	$2,255.58
Total for MAJOR GROUP 17	$127,680.46	$2,553.61
Total for DIVISION C	$262,875.24	$5,257.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,280.75	$245.62
Total for MAJOR GROUP 20	$12,280.75	$245.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,551.13	$91.03
2759 Commercial Printing, NEC	$23,054.83	$461.09
Other	$13,088.36	$261.77
Total for MAJOR GROUP 27	$40,694.32	$813.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$62,509.14	$1,250.18
Total for MAJOR GROUP 28	$62,509.14	$1,250.18
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$35,808.65	$716.18
Total for MAJOR GROUP 35	$35,808.65	$716.18

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$522.93	$10.46
Total for MAJOR GROUP 36	$522.93	$10.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$784,402.23	$15,688.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$57,608.91	$1,152.18
4121 Taxicabs	$8,254.83	$165.11
Other	N/A	N/A
Total for MAJOR GROUP 41	$66,233.41	$1,324.68
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$50,985.15	$1,019.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,135.15	$1,022.70
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,508.25	$1,850.16
4813 Telephone Communications, Except Radiotelephone	$17,559.74	$351.19
4841 Cable and Other Pay Television Services	$137,839.23	$2,756.78
4899 Communications Services, NEC	$8,948.74	$178.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$256,981.96	$5,139.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$547,609.07	$10,952.19
Total for MAJOR GROUP 49	$547,609.07	$10,952.19
Total for DIVISION E	$922,004.59	$18,440.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,575.26	$171.50
5045 Computers and Computer Peripheral Equipment and Software	$6,454.00	$129.08
5046 Commercial Equipment, NEC	$20,304.72	$406.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,817.77	$56.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$191,003.93	$3,820.08
5074 Plumbing and Heating Equipment and Supplies	$35,674.03	$713.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,217.67	$204.36
5084 Industrial Machinery and Equipment	$27,985.21	$559.70
5087 Service Establishment Equipment and Supplies	$148.67	$2.97
Other	$16,302.01	$326.04
Total for MAJOR GROUP 50	$319,483.27	$6,389.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$676.73	$13.53
5141 Groceries, General Line	$162,756.38	$3,255.12
5149 Groceries and Related Products, NEC	$11,244.98	$224.91
5169 Chemicals and Allied Products, NEC	$4,503.01	$90.06
5194 Tobacco and Tobacco Products	$1,757.01	$35.14
Other	$12,794.39	$255.88
Total for MAJOR GROUP 51	$193,732.50	$3,874.64

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$513,215.77	$10,264.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,301.56	$2,246.03
5251 Hardware Stores	$123,714.44	$2,474.29
Total for MAJOR GROUP 52	$236,016.00	$4,720.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,409.39	$68.19
5331 Variety Stores	$239,055.56	$4,781.11
5399 Miscellaneous General Merchandise Stores	$1,705.54	$34.12
Total for MAJOR GROUP 53	$244,170.49	$4,883.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,596.44	$5,351.93
5499 Miscellaneous Food Stores	$12,053.16	$241.07
Other	$41,205.23	$824.10
Total for MAJOR GROUP 54	$320,854.83	$6,417.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,753.26	$95.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,667.64	$393.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$134,455.69	$2,689.11
5632 Women’s Accessory and Specialty Stores	$825.32	$16.51
5651 Family Clothing Stores	$4,598.81	$91.97
5661 Shoe Stores	$1,009.64	$20.20
5699 Miscellaneous Apparel and Accessory Stores	$168,576.98	$3,371.54
Other	$12,532.32	$250.65
Total for MAJOR GROUP 56	$321,998.76	$6,439.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,477.52	$549.55
5713 Floor Coverings Stores	$2,014.73	$40.29
5719 Miscellaneous Homefurnishings Stores	$4,634.50	$92.69
5722 Household Appliance Stores	$11,515.51	$230.31
5731 Radio, Television, and Consumer Electronics Stores	$24,042.19	$480.84
5734 Computer and Computer Software Stores	$12,544.60	$250.90
Other	N/A	N/A
Total for MAJOR GROUP 57	$82,913.59	$1,658.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$608,632.57	$12,172.66
5813 Drinking Places	$1,407,547.64	$28,150.95
Total for MAJOR GROUP 58	$2,016,180.21	$40,323.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,988.59	$199.78
5921 Liquor Stores	$44,954.09	$899.08
5932 Used Merchandise Stores	$18,739.22	$374.79
5941 Sporting Goods Stores and Bicycle Shops	$1,983.27	$39.67
5942 Book Stores	$712.29	$14.25
5943 Stationery Stores	$7,925.13	$158.50
5944 Jewelry Stores	$243,374.40	$4,867.49
5945 Hobby, Toy, and Game Stores	$356.06	$7.13
5947 Gift, Novelty, and Souvenir Shops	$529,263.16	$10,585.28
5961 Catalog and Mail-Order Houses	$49,251.62	$985.04
5962 Automatic Merchandise Machine Operators	$7,476.40	$149.53
5963 Direct Selling Establishments	$17,401.24	$348.03
5993 Tobacco Stores and Stands	$74,300.98	$1,486.01
5999 Miscellaneous Retail Stores, NEC	$371,232.01	$7,424.65
Other	$359.00	$7.18
Total for MAJOR GROUP 59	$1,377,317.46	$27,546.41

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,619,118.98	$92,382.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,729.29	$34.59
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,976.29	$39.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$55,296.11	$1,105.93
Other	$2,484.68	$49.70
Total for MAJOR GROUP 65	$57,780.79	$1,155.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$65,078.59	$1,495.56
Total for MAJOR GROUP 67	$65,078.59	$1,495.56
Total for DIVISION H	$136,872.63	$2,931.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,364,290.77	$156,432.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,427,598.11	$157,698.39
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$151,275.11	$3,025.51
7231 Beauty Shops	$11,023.28	$220.47
7299 Miscellaneous Personal Services, NEC	$12,236.81	$244.74
Other	$6,776.86	$135.54
Total for MAJOR GROUP 72	$181,312.06	$3,626.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,249.32	$164.99
7322 Adjustment and Collection Services	$505.54	$10.11
7338 Secretarial and Court Reporting	$8,313.80	$166.28
7342 Disinfecting and Pest Control Services	$16,201.98	$324.04
7349 Building Cleaning and Maintenance Services, NEC	$40,719.69	$814.38
7359 Equipment Rental and Leasing, NEC	$40,106.05	$802.12
7371 Computer Programming Services	$15,836.03	$316.72
7372 Prepackaged Software	$9,456.26	$189.12
7374 Computer Processing and Data Preparation and Processing Services	$6,561.09	$131.22
7379 Computer Related Services, NEC	$6,107.26	$122.15
7382 Security Systems Services	$7,193.37	$143.87
7389 Miscellaneous Business Services	$123,666.66	$2,658.93
Other	$41,545.25	$830.90
Total for MAJOR GROUP 73	$324,462.30	$6,674.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,320.59	$106.43
Total for MAJOR GROUP 75	$5,320.59	$106.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,758.31	$115.17
Other	$4,804.35	$96.08
Total for MAJOR GROUP 76	$10,562.66	$211.25
MAJOR GROUP: 78 Motion Pictures		
Other	$15,760.04	$315.20
Total for MAJOR GROUP 78	$15,760.04	$315.20
MAJOR GROUP: 79 Amusement And Recreation Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,321.04	$126.42
7993 Coin-Operated Amusement Devices	$409,570.96	$8,191.42
7999 Amusement and Recreation Services, NEC	$347,239.72	$6,944.79
Other	N/A	N/A
Total for MAJOR GROUP 79	$783,505.44	$15,670.10
MAJOR GROUP: 80 Health Services		
Other	$20,596.53	$411.93
Total for MAJOR GROUP 80	$20,596.53	$411.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,294.57	$325.90
Total for MAJOR GROUP 81	$16,294.57	$325.90
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,411.98	$168.25
Total for MAJOR GROUP 86	$8,411.98	$168.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,157.76	$123.16
8713 Surveying Services	$15,610.45	$312.21
8721 Accounting, Auditing, and Bookkeeping Services	$27,480.90	$549.62
8741 Management Services	$54,829.48	$1,096.60
8748 Business Consulting Services, NEC	$13,516.47	$270.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$119,595.06	$2,391.92
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,985,850.93	$189,049.08
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$177,427.08	$3,548.55
C	Construction	$262,875.24	$5,257.50
D	Manufacturing	$784,402.23	$15,688.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922,004.59	$18,440.09
F	Wholesale Trade	$513,215.77	$10,264.30
G	Retail Trade	$4,619,118.98	$92,382.46
H	Finance, Insurance, And Real Estate	$136,872.63	$2,931.46
I	Services	$8,985,850.93	$189,049.08
	Other	$795.50	$15.91
	Total for Deadwood - General	$16,402,562.95	$337,577.41

Deadwood - Gross Receipts

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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$139,267.35	$1,392.67
Total for MAJOR GROUP 54	$139,267.35	$1,392.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$579,184.02	$5,791.84
5813 Drinking Places	$874,478.60	$8,744.77
Total for MAJOR GROUP 58	$1,453,662.62	$14,536.61
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$34,692.08	$346.92
5947 Gift, Novelty, and Souvenir Shops	$26,135.96	$261.36
Other	N/A	N/A
Total for MAJOR GROUP 59	$69,984.56	$699.85
Total for DIVISION G	$1,667,958.91	$16,679.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,232.02	$252.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,516,645.99	$56,444.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,567,096.99	$56,948.69
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$237,258.07	$2,372.58
7999 Amusement and Recreation Services, NEC	$314,950.65	$3,149.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$562,283.16	$5,622.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$6,179,738.92	$63,075.10

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,667,958.91	$16,679.57
H	Finance, Insurance, And Real Estate	$25,232.02	$252.32
I	Services	$6,179,738.92	$63,075.10
	Other	$38,615.84	$386.16
	Total for Deadwood - Gross Receipts	$7,911,545.69	$80,393.15

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$177,427.08	$3,548.55
C	Construction	$262,875.24	$5,257.50
D	Manufacturing	$784,402.23	$15,688.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$922,004.59	$18,440.09
F	Wholesale Trade	$513,215.77	$10,264.30
G	Retail Trade	$6,287,077.89	$109,062.03
H	Finance, Insurance, And Real Estate	$162,104.65	$3,183.78
I	Services	$15,165,589.85	$252,124.18
	Other	$39,411.34	$402.07
	Total for Deadwood	$24,314,108.64	$417,970.56

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,146.58	$662.92
Other	$8,348.32	$166.97
Total for MAJOR GROUP 07	$41,494.90	$829.89
Total for DIVISION A	$41,494.90	$829.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,088.90	$81.78
Total for MAJOR GROUP 15	$4,088.90	$81.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,452.21	$189.05
1731 Electrical Work	$2,984.38	$59.69
1752 Floor Laying and Other Floor Work, NEC	$18,155.83	$363.12
1771 Concrete Work	$35,498.25	$709.97
1799 Special Trade Contractors, NEC	$22,448.80	$448.97
Other	$98,521.71	$1,970.44
Total for MAJOR GROUP 17	$187,061.18	$3,741.24
Total for DIVISION C	$195,093.66	$3,901.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,475.29	$29.51
Total for MAJOR GROUP 20	$1,475.29	$29.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$953.84	$19.08
Total for MAJOR GROUP 23	$953.84	$19.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$45,381.92	$907.64
Total for MAJOR GROUP 24	$45,381.92	$907.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,941.14	$198.83
2721 Periodicals: Publishing, or Publishing and Printing	$208.71	$4.17
2731 Books: Publishing, or Publishing and Printing	$872.84	$17.46
2741 Miscellaneous Publishing	$194.66	$3.90
2759 Commercial Printing, NEC	$5,537.59	$110.75
Other	$3,036.60	$60.73
Total for MAJOR GROUP 27	$19,791.54	$395.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,860.12	$57.20
Total for MAJOR GROUP 28	$2,860.12	$57.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$118,095.31	$2,361.90
Other	N/A	N/A
Total for MAJOR GROUP 32	$121,272.31	$2,425.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$848.74	$16.97
Total for MAJOR GROUP 35	$848.74	$16.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,767.27	$135.34
Total for MAJOR GROUP 36	$6,767.27	$135.34
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,519.58	$50.39
Total for MAJOR GROUP 39	$2,519.58	$50.39
Total for DIVISION D	$203,609.04	$4,072.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,613.86	$532.28
4225 General Warehousing and Storage	$556.02	$11.12
Total for MAJOR GROUP 42	$27,169.88	$543.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$209,455.40	$4,189.12
4813 Telephone Communications, Except Radiotelephone	$162,624.84	$3,252.50
4841 Cable and Other Pay Television Services	$56,256.23	$1,125.12
4899 Communications Services, NEC	$3,490.65	$69.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$432,146.12	$8,642.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$241,989.58	$4,839.79
Total for MAJOR GROUP 49	$241,989.58	$4,839.79
Total for DIVISION E	$701,305.58	$14,026.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$361,161.11	$7,223.22
5044 Office Equipment	$13,706.57	$274.13
5045 Computers and Computer Peripheral Equipment and Software	$6,074.19	$121.48
5046 Commercial Equipment, NEC	$23,481.44	$469.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,354.26	$207.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,747.18	$2,474.94
5064 Electrical Appliances, Television and Radio Sets	$738.23	$14.76
5074 Plumbing and Heating Equipment and Supplies	$11,138.24	$222.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,903.13	$338.06
5084 Industrial Machinery and Equipment	$37,294.72	$745.90
5085 Industrial Supplies	$5,477.46	$109.55
Other	$27,243.24	$544.87
Total for MAJOR GROUP 50	$637,319.77	$12,746.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,145.00	$102.90
5141 Groceries, General Line	$11,121.45	$222.42
5149 Groceries and Related Products, NEC	$461.90	$9.24
Other	$26,584.37	$531.68
Total for MAJOR GROUP 51	$43,312.72	$866.24
Total for DIVISION F	$680,632.49	$13,612.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$436,988.47	$8,739.79
5251 Hardware Stores	$184,477.38	$3,689.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,639.34	$152.79

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$642,845.36	$12,856.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,628.83	$1,072.58
5331 Variety Stores	$71,611.00	$1,432.22
5399 Miscellaneous General Merchandise Stores	$1,864.67	$37.30
Total for MAJOR GROUP 53	$127,104.50	$2,542.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$947,956.33	$18,959.13
5421 Meat and Fish Markets, Including Freezer Provisioners	$753.50	$15.07
5461 Retail Bakeries	$782.64	$15.65
5499 Miscellaneous Food Stores	$11,081.85	$221.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$960,641.27	$19,212.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$76,639.07	$1,532.77
5541 Gasoline Service Station	$277,910.45	$5,558.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$354,890.52	$7,097.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,610.72	$192.23
5632 Women's Accessory and Specialty Stores	$49,535.26	$990.71
5641 Children's and Infants' Wear Stores	$503.16	$10.06
5651 Family Clothing Stores	$13,397.64	$267.96
5661 Shoe Stores	$3,783.44	$75.67
5699 Miscellaneous Apparel and Accessory Stores	$1,137.89	$22.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$77,849.11	$1,557.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,900.56	$958.00
5719 Miscellaneous Homefurnishings Stores	$6,530.80	$130.61
5722 Household Appliance Stores	$6,544.93	$130.90
5731 Radio, Television, and Consumer Electronics Stores	$8,481.40	$169.62
5734 Computer and Computer Software Stores	$667.69	$13.35
Other	$2,214.51	$44.28
Total for MAJOR GROUP 57	$72,339.89	$1,446.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$253,733.23	$5,074.67
5813 Drinking Places	$51,379.17	$1,027.57
Total for MAJOR GROUP 58	$305,112.40	$6,102.24
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$849.40	$16.99
5941 Sporting Goods Stores and Bicycle Shops	$7,987.54	$159.75
5942 Book Stores	$2,358.55	$47.17
5943 Stationery Stores	$3,581.48	$71.63
5945 Hobby, Toy, and Game Stores	$1,683.80	$33.68
5947 Gift, Novelty, and Souvenir Shops	$362.47	$7.25
5961 Catalog and Mail-Order Houses	$21,563.90	$431.29
5962 Automatic Merchandise Machine Operators	$773.73	$15.48
5963 Direct Selling Establishments	$44,300.08	$885.99
5999 Miscellaneous Retail Stores, NEC	$193,778.64	$3,875.58
Other	$70,603.69	$1,412.08
Total for MAJOR GROUP 59	$347,843.28	$6,956.89
Total for DIVISION G	$2,888,626.33	$57,772.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$717.50	$14.35

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$717.50	$14.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$873.68	$17.47
Total for MAJOR GROUP 61	$873.68	$17.47
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,943.50	$118.87
Total for MAJOR GROUP 63	$5,943.50	$118.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,013.30	$20.27
Total for MAJOR GROUP 64	$1,013.30	$20.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,097.23	$761.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,136.73	$762.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$46,883.71	$937.68

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,360.00	$27.20
7217 Carpet and Upholstery Cleaning	$6,913.21	$138.27
7218 Industrial Launderers	$1,030.19	$20.61
7221 Photographic Studios, Portrait	$406.00	$8.12
7231 Beauty Shops	$36,862.35	$737.25
7299 Miscellaneous Personal Services, NEC	$34,963.82	$699.28
Other	$46,098.00	$921.96
Total for MAJOR GROUP 72	$127,633.57	$2,552.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$576.95	$11.53
7342 Disinfecting and Pest Control Services	$2,296.00	$45.92
7349 Building Cleaning and Maintenance Services, NEC	$6,361.80	$127.24
7359 Equipment Rental and Leasing, NEC	$27,437.89	$548.75
7363 Help Supply Services	$6,382.47	$127.65
7371 Computer Programming Services	$3,375.18	$67.51
7372 Prepackaged Software	$8,258.23	$165.16
7374 Computer Processing and Data Preparation and Processing Services	$15,342.41	$306.85
7379 Computer Related Services, NEC	$48,476.00	$969.52
7381 Detective, Guard, and Armored Car Services	$1,080.90	$21.62
7382 Security Systems Services	$31,664.79	$633.30
7389 Miscellaneous Business Services	$113,649.92	$2,273.01
Other	$19,716.25	$394.32
Total for MAJOR GROUP 73	$284,618.79	$5,692.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$112,966.45	$2,259.33
7536 Automotive Glass Replacement Shops	$1,532.36	$30.65
Other	$30,851.16	$617.02
Total for MAJOR GROUP 75	$145,349.97	$2,907.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,690.81	$293.82
Other	$8,378.06	$167.56
Total for MAJOR GROUP 76	$23,068.87	$461.38
MAJOR GROUP: 78 Motion Pictures		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$16,317.06	$326.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$45,512.69	$910.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,981.48	$759.64
Total for MAJOR GROUP 79	$37,981.48	$759.64
MAJOR GROUP: 80 Health Services		
Other	$15,487.46	$309.75
Total for MAJOR GROUP 80	$15,487.46	$309.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,554.13	$91.09
Other	$34,221.82	$684.44
Total for MAJOR GROUP 82	$38,775.95	$775.53
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,240.40	$124.81
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,241.17	$124.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,629.97	$92.60
8721 Accounting, Auditing, and Bookkeeping Services	$24,046.16	$480.93
8734 Testing Laboratories	$7,661.99	$153.24
8748 Business Consulting Services, NEC	$10,485.89	$209.72
Other	$18,891.10	$377.83
Total for MAJOR GROUP 87	$65,715.11	$1,314.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$560.36	$11.21
Total for MAJOR GROUP 89	$560.36	$11.21
Total for DIVISION I	$837,573.38	$16,751.54

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$41,494.90	$829.89
C	Construction	$195,093.66	$3,901.89
D	Manufacturing	$203,609.04	$4,072.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,305.58	$14,026.13
F	Wholesale Trade	$680,632.49	$13,612.62
G	Retail Trade	$2,888,626.33	$57,772.55
H	Finance, Insurance, And Real Estate	$46,883.71	$937.68
I	Services	$837,573.38	$16,751.54
	Other	$13,430.21	$268.60
	Total for Dell Rapids - General	$5,608,649.30	$112,173.08

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,437.00	$754.37
Total for MAJOR GROUP 55	$75,437.00	$754.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$251,543.23	$2,515.43

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$50,212.75	$502.13
Total for MAJOR GROUP 58	$301,755.98	$3,017.56
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$838.90	$8.39
5963 Direct Selling Establishments	$8,231.31	$82.32
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,146.31	$91.47
Total for DIVISION G	$501,589.89	$5,015.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$63,985.26	$639.84

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$501,589.89	$5,015.91
I	Services	$63,985.26	$639.84
	Total for Dell Rapids - Gross Receipts	$565,575.15	$5,655.75

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$41,494.90	$829.89
C	Construction	$195,093.66	$3,901.89
D	Manufacturing	$203,609.04	$4,072.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$701,305.58	$14,026.13
F	Wholesale Trade	$680,632.49	$13,612.62
G	Retail Trade	$3,390,216.22	$62,788.46
H	Finance, Insurance, And Real Estate	$46,883.71	$937.68
I	Services	$901,558.64	$17,391.38
	Other	$13,430.21	$268.60
	Total for Dell Rapids	$6,174,224.45	$117,828.83

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,113.45	$42.27
Total for MAJOR GROUP 17	$2,113.45	$42.27
Total for DIVISION C	$2,133.95	$42.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$14.50	$0.29
Other	$479.21	$9.59
Total for MAJOR GROUP 27	$493.71	$9.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,458.24	$109.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,199.48	$143.99
4813 Telephone Communications, Except Radiotelephone	$18,843.82	$376.88
Other	$3,251.46	$65.03
Total for MAJOR GROUP 48	$29,294.76	$585.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,817.95	$876.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$403.19	$8.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,074.50	$141.49
Other	$2,105.29	$42.11
Total for MAJOR GROUP 50	$9,582.98	$191.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,406.04	$28.13
Total for MAJOR GROUP 51	$1,406.04	$28.13
Total for DIVISION F	$10,989.02	$219.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$567.82	$11.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$624.59	$12.48
MAJOR GROUP: 54 Food Stores		
Other	$51,364.44	$1,027.29
Total for MAJOR GROUP 54	$51,364.44	$1,027.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,001.76	$400.04
Total for MAJOR GROUP 55	$20,001.76	$400.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$772.41	$15.45
5651 Family Clothing Stores	$238.92	$4.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,123.33	$22.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,927.13	$38.55
Total for MAJOR GROUP 57	$1,927.13	$38.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$331.86	$6.64
5963 Direct Selling Establishments	$3,311.77	$66.24
5999 Miscellaneous Retail Stores, NEC	$2,782.65	$55.66
Other	$200.24	$4.00
Total for MAJOR GROUP 59	$6,626.52	$132.54
Total for DIVISION G	$97,420.75	$1,948.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$755.13	$15.10
Total for MAJOR GROUP 65	$755.13	$15.10
Total for DIVISION H	$1,383.75	$27.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$386.00	$7.72
Total for MAJOR GROUP 72	$386.00	$7.72
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$486.62	$9.73
7389 Miscellaneous Business Services	$44.99	$0.90
Other	$7,769.09	$155.39
Total for MAJOR GROUP 73	$8,300.70	$166.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Delmont - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$585.25	$11.70
		Total for MAJOR GROUP 76	$585.25	$11.70
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$2,048.94	$40.98
		Total for MAJOR GROUP 86	$2,048.94	$40.98
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,690.47	$73.81
		Total for MAJOR GROUP 87	$3,690.47	$73.81
		Total for DIVISION I	$21,542.71	$430.85

Delmont - General Recap

C	Construction	$2,133.95	$42.68
D	Manufacturing	$5,458.24	$109.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,817.95	$876.37
F	Wholesale Trade	$10,989.02	$219.80
G	Retail Trade	$97,420.75	$1,948.42
H	Finance, Insurance, And Real Estate	$1,383.75	$27.67
I	Services	$21,542.71	$430.85
	Other	$667.86	$13.36
	Total for Delmont - General	$183,414.23	$3,668.32

Delmont Recap

C	Construction	$2,133.95	$42.68
D	Manufacturing	$5,458.24	$109.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,817.95	$876.37
F	Wholesale Trade	$10,989.02	$219.80
G	Retail Trade	$97,420.75	$1,948.42
H	Finance, Insurance, And Real Estate	$1,383.75	$27.67
I	Services	$21,542.71	$430.85
	Other	$667.86	$13.36
	Total for Delmont	$183,414.23	$3,668.32

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

DENR - Lewis & Clark Rural Water - Gross Receipts

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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$121,116.27	$2,422.33
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$121,116.27	$2,422.33

DENR - Lewis & Clark Rural Water Recap

Other	$121,116.27	$2,422.33
Total for DENR - Lewis & Clark Rural Water	$121,116.27	$2,422.33

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,839.87	$96.80
Total for MAJOR GROUP 07	$4,839.87	$96.80
Total for DIVISION A	$4,839.87	$96.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,408.15	$28.16
Total for MAJOR GROUP 17	$1,408.15	$28.16
Total for DIVISION C	$1,408.15	$28.16
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$814.48	$16.30
Total for MAJOR GROUP 27	$814.48	$16.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,092.23	$41.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,654.31	$113.09
4813 Telephone Communications, Except Radiotelephone	$9,024.50	$180.49
Other	$1,948.50	$38.97
Total for MAJOR GROUP 48	$16,627.31	$332.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,369.27	$647.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,040.03	$94.50
Total for MAJOR GROUP 50	$4,040.03	$94.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,579.96	$111.60
Total for MAJOR GROUP 51	$5,579.96	$111.60
Total for DIVISION F	$9,619.99	$206.10
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,015.36	$20.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,125.31	$22.50
MAJOR GROUP: 54 Food Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$40,739.26	$814.79
Total for MAJOR GROUP 54	$40,739.26	$814.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$456.77	$9.14
5651 Family Clothing Stores	$721.61	$14.43
5661 Shoe Stores	$719.50	$14.39
Other	$429.86	$8.60
Total for MAJOR GROUP 56	$2,327.74	$46.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,597.85	$31.95
5963 Direct Selling Establishments	$1,039.12	$20.79
5999 Miscellaneous Retail Stores, NEC	$3,969.07	$79.38
Other	$789.11	$15.78
Total for MAJOR GROUP 59	$7,395.15	$147.90
Total for DIVISION G	$60,751.90	$1,215.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$958.07	$19.16
Total for MAJOR GROUP 73	$958.07	$19.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$474.26	$9.49
Total for MAJOR GROUP 76	$474.26	$9.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,776.57	$55.53

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

Returns Filed: July 2016

Dimock - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,839.87	$96.80
C	Construction	$1,408.15	$28.16
D	Manufacturing	$2,092.23	$41.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,369.27	$647.39
F	Wholesale Trade	$9,619.99	$206.10
G	Retail Trade	$60,751.90	$1,215.04
I	Services	$2,776.57	$55.53
	Other	$419.00	$8.38
	Total for Dimock - General	$114,276.98	$2,299.25

Dimock Recap

A	Agriculture, Forestry, And Fishing	$4,839.87	$96.80
C	Construction	$1,408.15	$28.16
D	Manufacturing	$2,092.23	$41.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,369.27	$647.39
F	Wholesale Trade	$9,619.99	$206.10
G	Retail Trade	$60,751.90	$1,215.04
I	Services	$2,776.57	$55.53
	Other	$419.00	$8.38
	Total for Dimock	$114,276.98	$2,299.25

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$47,530.25	$950.61
Total for MAJOR GROUP 17	$47,530.25	$950.61
Total for DIVISION C	$47,530.25	$950.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,263.43	$25.27
Other	$1,030.67	$20.61
Total for MAJOR GROUP 27	$2,294.10	$45.88
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,644.53	$52.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,963.77	$119.28
4813 Telephone Communications, Except Radiotelephone	$5,592.50	$111.85
4841 Cable and Other Pay Television Services	$11,027.90	$220.56
4899 Communications Services, NEC	$351.48	$7.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,939.65	$458.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,065.33	$961.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,850.85	$177.01
Total for MAJOR GROUP 50	$8,850.85	$177.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,586.03	$31.72
Total for MAJOR GROUP 51	$1,586.03	$31.72
Total for DIVISION F	$10,436.88	$208.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,782.47	$255.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,068.58	$381.37
MAJOR GROUP: 53 General Merchandise Stores		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,850.07	$37.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,995.57	$39.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$753.67	$15.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,297.41	$25.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$863.46	$17.26
5541 Gasoline Service Station	$85,318.84	$1,706.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,898.90	$1,737.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$957.22	$19.15
5651 Family Clothing Stores	$324.62	$6.49
Other	$369.14	$7.38
Total for MAJOR GROUP 56	$1,650.98	$33.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,064.86	$41.30
Other	$1,320.50	$26.41
Total for MAJOR GROUP 57	$3,385.36	$67.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,725.42	$534.51
Total for MAJOR GROUP 58	$26,725.42	$534.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$585.10	$11.70
5943 Stationery Stores	$664.33	$13.29
5961 Catalog and Mail-Order Houses	$1,362.81	$27.26
5963 Direct Selling Establishments	$1,661.50	$33.23
5999 Miscellaneous Retail Stores, NEC	$9,009.24	$180.19
Other	$1,595.26	$31.90
Total for MAJOR GROUP 59	$14,878.24	$297.57
Total for DIVISION G	$155,900.46	$3,117.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$187.49	$3.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,605.93	$32.12
Total for MAJOR GROUP 72	$1,605.93	$32.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$683.98	$13.68
7372 Prepackaged Software	$1,160.08	$23.20
7389 Miscellaneous Business Services	$2,266.68	$45.34

Doland - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$650.79	$13.02
		Total for MAJOR GROUP 73	$4,761.53	$95.24
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$3,736.73	$74.73
		Total for MAJOR GROUP 75	$3,736.73	$74.73
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$7,571.98	$151.44
		Total for MAJOR GROUP 79	$7,571.98	$151.44
MAJOR GROUP:	86	Membership Organizations		
Other			$195.87	$3.92
		Total for MAJOR GROUP 86	$195.87	$3.92
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,063.35	$41.27
		Total for MAJOR GROUP 87	$2,063.35	$41.27
		Total for DIVISION I	$22,982.23	$459.65

Doland - General Recap

C	Construction	$47,530.25	$950.61
D	Manufacturing	$2,644.53	$52.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,065.33	$961.31
F	Wholesale Trade	$10,436.88	$208.73
G	Retail Trade	$155,900.46	$3,117.99
H	Finance, Insurance, And Real Estate	$187.49	$3.75
I	Services	$22,982.23	$459.65
	Other	$48.67	$0.97
	Total for Doland - General	$287,795.84	$5,755.90

Doland Recap

C	Construction	$47,530.25	$950.61
D	Manufacturing	$2,644.53	$52.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,065.33	$961.31
F	Wholesale Trade	$10,436.88	$208.73
G	Retail Trade	$155,900.46	$3,117.99
H	Finance, Insurance, And Real Estate	$187.49	$3.75
I	Services	$22,982.23	$459.65
	Other	$48.67	$0.97
	Total for Doland	$287,795.84	$5,755.90

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$5,733.51	$258.00
Total for MAJOR GROUP 45	$5,733.51	$258.00
Total for DIVISION E	$16,628.51	$748.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,134.44	$816.05
Total for MAJOR GROUP 50	$18,134.44	$816.05
Total for DIVISION F	$18,134.44	$816.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,553.65	$2,499.96
5521 Motor Vehicle Dealers	$37,384.98	$1,682.31
Other	$71,550.01	$3,219.75
Total for MAJOR GROUP 55	$164,488.64	$7,402.02
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$13,355.64	$601.00
Total for MAJOR GROUP 59	$13,355.64	$601.00
Total for DIVISION G	$179,805.63	$8,091.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$28,559.47	$1,285.17
Total for MAJOR GROUP 70	$28,559.47	$1,285.17
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,256,977.99	$191,564.02
7519 Utility Trailers and Recreational Vehicle Rental	$28,076.01	$1,263.42
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,290,744.16	$193,083.49
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,350,940.67	$195,792.33

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

Returns Filed: July 2016

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,628.51	$748.28
F	Wholesale Trade	$18,134.44	$816.05
G	Retail Trade	$179,805.63	$8,091.29
I	Services	$4,350,940.67	$195,792.33
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,565,509.25	$205,447.95

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,628.51	$748.28
F	Wholesale Trade	$18,134.44	$816.05
G	Retail Trade	$179,805.63	$8,091.29
I	Services	$4,350,940.67	$195,792.33
	Total for DOR - Motor Vehicle Leasing	$4,565,509.25	$205,447.95

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$468.23	$4.68
2752 Commercial Printing, Lithographic	$2,224.67	$22.24
Other	$183.70	$1.84
Total for MAJOR GROUP 27	$2,876.60	$28.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,245.10	$72.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,466.30	$104.66
4899 Communications Services, NEC	$938.38	$9.39
Other	$5,713.60	$57.14
Total for MAJOR GROUP 48	$17,118.28	$171.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,258.81	$442.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,188.57	$71.88
Total for MAJOR GROUP 50	$7,188.57	$71.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,597.98	$265.98
Total for MAJOR GROUP 51	$26,597.98	$265.98
Total for DIVISION F	$33,786.55	$337.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,941.21	$209.42
Total for MAJOR GROUP 52	$20,941.21	$209.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$650.68	$6.51
5399 Miscellaneous General Merchandise Stores	$1,762.58	$17.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,591.46	$25.91
MAJOR GROUP: 54 Food Stores		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,205.93	$12.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,334.06	$33.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$222,756.64	$2,227.56
Total for MAJOR GROUP 55	$222,756.64	$2,227.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$244.12	$2.44
5651 Family Clothing Stores	$823.57	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,143.08	$11.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,087.47	$30.87
Total for MAJOR GROUP 57	$3,087.47	$30.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,744.29	$47.45
5963 Direct Selling Establishments	$1,522.00	$15.22
5999 Miscellaneous Retail Stores, NEC	$7,849.84	$78.50
Other	$8,333.66	$83.33
Total for MAJOR GROUP 59	$22,449.79	$224.50
Total for DIVISION G	$342,275.06	$3,422.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,848.83	$48.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,301.00	$183.01
7372 Prepackaged Software	$2,530.45	$25.30
7389 Miscellaneous Business Services	$768.54	$7.69

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$19,695.79	$196.94
Total for MAJOR GROUP 73	$41,295.78	$412.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,765.76	$57.66
Total for MAJOR GROUP 87	$5,765.76	$57.66
Total for DIVISION I	$77,700.32	$776.99
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Dupree - General Recap

D	Manufacturing	$7,245.10	$72.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,258.81	$442.60
F	Wholesale Trade	$33,786.55	$337.86
G	Retail Trade	$342,275.06	$3,422.75
H	Finance, Insurance, And Real Estate	$4,848.83	$48.49
I	Services	$77,700.32	$776.99
	Other	$2,729.53	$27.31
	Total for Dupree - General	$512,844.20	$5,128.45

Dupree Recap

D	Manufacturing	$7,245.10	$72.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,258.81	$442.60
F	Wholesale Trade	$33,786.55	$337.86
G	Retail Trade	$342,275.06	$3,422.75
H	Finance, Insurance, And Real Estate	$4,848.83	$48.49
I	Services	$77,700.32	$776.99
	Other	$2,729.53	$27.31
	Total for Dupree	$512,844.20	$5,128.45

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,774.82	$75.50
Total for MAJOR GROUP 17	$3,774.82	$75.50
Total for DIVISION C	$4,475.16	$89.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,321.74	$46.43
2731 Books: Publishing, or Publishing and Printing	$116.42	$2.33
2741 Miscellaneous Publishing	$38.69	$0.77
2752 Commercial Printing, Lithographic	$3,245.87	$64.92
Other	$963.00	$19.26
Total for MAJOR GROUP 27	$6,685.72	$133.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,250.35	$625.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,970.26	$839.40
4813 Telephone Communications, Except Radiotelephone	$3,765.06	$75.30
4899 Communications Services, NEC	$3,356.75	$67.14
Other	$2,043.50	$40.87
Total for MAJOR GROUP 48	$51,135.57	$1,022.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$113,031.47	$2,260.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,756.24	$55.12
5045 Computers and Computer Peripheral Equipment and Software	$2,562.61	$51.25
5046 Commercial Equipment, NEC	$3,487.82	$69.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$814.18	$16.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,132.76	$42.66
Other	$14,132.81	$282.66
Total for MAJOR GROUP 50	$25,886.42	$517.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$361.81	$7.24
5141 Groceries, General Line	$6,564.12	$131.28
Other	$5,577.67	$111.55
Total for MAJOR GROUP 51	$12,503.60	$250.07
Total for DIVISION F	$38,390.02	$767.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,057.68	$221.15
5251 Hardware Stores	$35,003.88	$700.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,355.10	$1,007.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,962.18	$39.25
5331 Variety Stores	$370,830.00	$7,416.60
5399 Miscellaneous General Merchandise Stores	$2,533.81	$50.67
Total for MAJOR GROUP 53	$375,325.99	$7,506.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,481.41	$29.63
Other	$177,097.16	$3,541.95
Total for MAJOR GROUP 54	$178,578.57	$3,571.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,956.49	$959.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$378,644.78	$7,572.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,806.48	$36.13
5632 Women’s Accessory and Specialty Stores	$320.81	$6.42
5651 Family Clothing Stores	$3,231.88	$64.63
5661 Shoe Stores	$323.98	$6.48
Other	$734.36	$14.69
Total for MAJOR GROUP 56	$6,417.51	$128.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,579.15	$91.58
5731 Radio, Television, and Consumer Electronics Stores	$1,091.25	$21.83
5734 Computer and Computer Software Stores	$26,261.00	$525.22
Other	$783.95	$15.68
Total for MAJOR GROUP 57	$32,715.35	$654.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$168,501.73	$3,370.04
Total for MAJOR GROUP 58	$168,501.73	$3,370.04
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$452.93	$9.06
5945 Hobby, Toy, and Game Stores	$413.32	$8.26
5961 Catalog and Mail-Order Houses	$9,750.42	$195.00

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$4,794.80	$95.89
5999 Miscellaneous Retail Stores, NEC	($287,157.04)	($5,743.14)
Other	$28,487.83	$569.76
Total for MAJOR GROUP 59	($243,257.74)	($4,865.17)
Total for DIVISION G	$947,281.29	$18,945.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$15,127.88	$302.55
Total for MAJOR GROUP 60	$15,127.88	$302.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$28,101.47	$562.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$43,838.48	$876.77
Total for MAJOR GROUP 72	$43,838.48	$876.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,506.00	$150.12
7372 Prepackaged Software	$20,002.51	$400.05
7374 Computer Processing and Data Preparation and Processing Services	$971.00	$19.42
7379 Computer Related Services, NEC	$7,624.19	$152.48
7389 Miscellaneous Business Services	$2,673.04	$53.46
Other	$11,064.34	$221.29
Total for MAJOR GROUP 73	$49,841.08	$996.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,966.16	$99.33
Total for MAJOR GROUP 78	$4,966.16	$99.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$27,458.45	$549.16
Total for MAJOR GROUP 80	$27,458.45	$549.16
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,160.38	$23.21
Other	$7,506.43	$150.13
Total for MAJOR GROUP 87	$8,666.81	$173.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$149,848.61	$2,996.96

Eagle Butte - General Recap

C	Construction	$4,475.16	$89.51
D	Manufacturing	$31,250.35	$625.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,031.47	$2,260.63
F	Wholesale Trade	$38,390.02	$767.80
G	Retail Trade	$947,281.29	$18,945.62
H	Finance, Insurance, And Real Estate	$28,101.47	$562.02
I	Services	$149,848.61	$2,996.96
	Other	$233.80	$4.68
	Total for Eagle Butte - General	$1,312,612.17	$26,252.22

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$220,374.66	$2,203.75

DIVISION: I Services

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

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$220,374.66	$2,203.75
	Other	$2,273.10	$22.73
	Total for Eagle Butte - Gross Receipts	$222,647.76	$2,226.48

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

Returns Filed: July 2016

Eagle Butte Recap

		Taxable	Tax Due
C	Construction	$4,475.16	$89.51
D	Manufacturing	$31,250.35	$625.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,031.47	$2,260.63
F	Wholesale Trade	$38,390.02	$767.80
G	Retail Trade	$1,167,655.95	$21,149.37
H	Finance, Insurance, And Real Estate	$28,101.47	$562.02
I	Services	$149,848.61	$2,996.96
	Other	$2,506.90	$27.41
	Total for Eagle Butte	$1,535,259.93	$28,478.70

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$506.31	$5.06
Other	$845.64	$8.46
Total for MAJOR GROUP 27	$1,351.95	$13.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,336.95	$33.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,468.27	$24.68
4813 Telephone Communications, Except Radiotelephone	$10,322.24	$103.22
Other	$2,528.00	$25.28
Total for MAJOR GROUP 48	$15,318.51	$153.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,852.63	$258.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$121.84	$1.22
Total for MAJOR GROUP 50	$121.84	$1.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,419.64	$14.20
Total for MAJOR GROUP 51	$1,419.64	$14.20
Total for DIVISION F	$1,541.48	$15.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$676.96	$6.77
Total for MAJOR GROUP 53	$676.96	$6.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$217.25	$2.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$284.72	$2.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$147.45	$1.47
Other	$264.70	$2.65
Total for MAJOR GROUP 56	$412.15	$4.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,144.89	$21.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,281.85	$52.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$379.44	$3.80
5961 Catalog and Mail-Order Houses	$1,069.06	$10.69
5963 Direct Selling Establishments	$907.79	$9.08
5999 Miscellaneous Retail Stores, NEC	$32,365.53	$323.66
Other	$759.37	$7.59
Total for MAJOR GROUP 59	$35,481.19	$354.82
Total for DIVISION G	$135,023.36	$1,350.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,880.28	$48.80
Total for MAJOR GROUP 72	$4,880.28	$48.80
MAJOR GROUP: 73 Business Services		
Other	$1,313.39	$13.14
Total for MAJOR GROUP 73	$1,313.39	$13.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Eden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,750.00	$17.50
Total for MAJOR GROUP 87	$1,750.00	$17.50
Total for DIVISION I	$22,150.03	$221.50

Eden - General Recap

D	Manufacturing	$3,336.95	$33.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,852.63	$258.52
F	Wholesale Trade	$1,541.48	$15.42
G	Retail Trade	$135,023.36	$1,350.25
I	Services	$22,150.03	$221.50
	Other	$596.00	$5.96
	Total for Eden - General	$188,500.45	$1,885.02

Eden Recap

D	Manufacturing	$3,336.95	$33.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,852.63	$258.52
F	Wholesale Trade	$1,541.48	$15.42
G	Retail Trade	$135,023.36	$1,350.25
I	Services	$22,150.03	$221.50
	Other	$596.00	$5.96
	Total for Eden	$188,500.45	$1,885.02

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,256.09	$45.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,531.59	$970.64
Total for DIVISION A	$48,531.59	$970.64
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,616.96	$32.34
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,334.28	$146.69
Total for DIVISION C	$14,980.71	$299.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$721.17	$14.42
Total for MAJOR GROUP 20	$721.17	$14.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,865.64	$77.32
Total for MAJOR GROUP 27	$3,865.64	$77.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,194.27	$143.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,080.35	$101.61
Total for MAJOR GROUP 42	$5,080.35	$101.61
MAJOR GROUP: 48 Communications		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$25,104.63	$502.10
4813 Telephone Communications, Except Radiotelephone	$46,920.33	$938.41
4899 Communications Services, NEC	$3,683.25	$73.67
Other	$7,742.00	$154.84
Total for MAJOR GROUP 48	$83,450.21	$1,669.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$237,719.27	$4,754.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$288.91	$5.78
Other	$7,853.07	$157.07
Total for MAJOR GROUP 50	$8,141.98	$162.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,388.50	$27.77
Other	$1,568.52	$31.37
Total for MAJOR GROUP 51	$2,957.02	$59.14
Total for DIVISION F	$11,099.00	$221.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,354.20	$1,687.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,527.18	$1,690.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$292.39	$5.85
5331 Variety Stores	$960.59	$19.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,260.92	$25.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$691.23	$13.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,884.31	$1,417.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,337.18	$566.75
Other	$154,404.80	$3,088.10
Total for MAJOR GROUP 55	$182,741.98	$3,654.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$289.33	$5.79
5651 Family Clothing Stores	$1,921.23	$38.42
5699 Miscellaneous Apparel and Accessory Stores	$1,006.00	$20.12
Other	$599.45	$11.99
Total for MAJOR GROUP 56	$3,816.01	$76.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,373.10	$87.47
5731 Radio, Television, and Consumer Electronics Stores	$489.99	$9.80
Other	$5,749.30	$114.99
Total for MAJOR GROUP 57	$10,612.39	$212.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,897.87	$597.96
Total for MAJOR GROUP 58	$29,897.87	$597.96
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$125.52	$2.51
5961 Catalog and Mail-Order Houses	$6,224.29	$124.49
5963 Direct Selling Establishments	$5,023.60	$100.48

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$134,642.79	$2,692.84
Other	$11,518.26	$230.37
Total for MAJOR GROUP 59	$157,534.46	$3,150.69
Total for DIVISION G	$541,275.12	$10,825.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,123.50	$22.47
Total for MAJOR GROUP 60	$1,123.50	$22.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,381.15	$47.62
Total for MAJOR GROUP 65	$2,381.15	$47.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,662.76	$133.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,662.02	$113.24
Total for MAJOR GROUP 72	$5,662.02	$113.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$899.97	$18.00
7359 Equipment Rental and Leasing, NEC	$7,130.94	$142.62
7371 Computer Programming Services	$631.00	$12.62
7372 Prepackaged Software	$1,175.65	$23.51
7389 Miscellaneous Business Services	$3,742.48	$74.86
Other	$69,645.56	$1,392.91
Total for MAJOR GROUP 73	$83,225.60	$1,664.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,351.96	$927.04
Total for MAJOR GROUP 75	$46,351.96	$927.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,693.97	$213.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,397.30	$267.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,466.47	$209.33
Total for MAJOR GROUP 79	$10,466.47	$209.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,802.19	$76.04
Other	N/A	N/A

Edgemont - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 86	$3,802.58	$76.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,448.80	$28.97
Other	$2,552.27	$51.05
Total for MAJOR GROUP 87	$4,001.07	$80.02
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$180,843.62	$3,616.88

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$48,531.59	$970.64
C	Construction	$14,980.71	$299.62
D	Manufacturing	$7,194.27	$143.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,719.27	$4,754.40
F	Wholesale Trade	$11,099.00	$221.99
G	Retail Trade	$541,275.12	$10,825.53
H	Finance, Insurance, And Real Estate	$6,662.76	$133.26
I	Services	$180,843.62	$3,616.88
	Other	$609.50	$12.19
	Total for Edgemont - General	$1,048,915.84	$20,978.40

Edgemont - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,897.87	$298.99
Total for MAJOR GROUP 58	$29,897.87	$298.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$168,687.88	$1,686.89

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Edgemont - Gross Receipts ***continued...***

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

Edgemont - Gross Receipts Recap

G	Retail Trade	$168,687.88	$1,686.89
	Other	$1,310.89	$13.11
	Total for Edgemont - Gross Receipts	$169,998.77	$1,700.00

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$48,531.59	$970.64
C	Construction	$14,980.71	$299.62
D	Manufacturing	$7,194.27	$143.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,719.27	$4,754.40
F	Wholesale Trade	$11,099.00	$221.99
G	Retail Trade	$709,963.00	$12,512.42
H	Finance, Insurance, And Real Estate	$6,662.76	$133.26
I	Services	$180,843.62	$3,616.88
	Other	$1,920.39	$25.30
	Total for Edgemont	$1,218,914.61	$22,678.40

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$322.91	$6.46
Other	N/A	N/A
Total for MAJOR GROUP 27	$454.86	$9.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,099.83	$362.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,336.02	$46.72
Total for MAJOR GROUP 42	$2,336.02	$46.72
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,456.08	$229.12
4813 Telephone Communications, Except Radiotelephone	$1,533.60	$30.67
4841 Cable and Other Pay Television Services	$10,809.56	$216.19
Total for MAJOR GROUP 48	$23,799.24	$475.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,002.35	$760.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,486.68	$109.73
Total for MAJOR GROUP 50	$5,486.68	$109.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$384.03	$7.68
Total for MAJOR GROUP 51	$384.03	$7.68
Total for DIVISION F	$5,870.71	$117.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,195.56	$203.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,214.06	$204.28

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$727.23	$14.55
Total for MAJOR GROUP 53	$727.23	$14.55
MAJOR GROUP: 54 Food Stores		
Other	$34,973.77	$699.47
Total for MAJOR GROUP 54	$34,973.77	$699.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,726.50	$254.52
Total for MAJOR GROUP 55	$12,726.50	$254.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$307.00	$6.14
5651 Family Clothing Stores	$388.00	$7.76
Other	$397.04	$7.94
Total for MAJOR GROUP 56	$1,092.04	$21.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,566.09	$51.32
Total for MAJOR GROUP 57	$2,566.09	$51.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$709.58	$14.19
5963 Direct Selling Establishments	$740.53	$14.81
5999 Miscellaneous Retail Stores, NEC	$4,734.39	$94.69
Other	$566.69	$11.33
Total for MAJOR GROUP 59	$6,751.19	$135.02
Total for DIVISION G	$69,050.88	$1,381.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$522.67	$10.45
Total for MAJOR GROUP 72	$522.67	$10.45
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$138.00	$2.76
Other	$341.73	$6.83
Total for MAJOR GROUP 73	$479.73	$9.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$72.29	$1.44
Total for MAJOR GROUP 87	$72.29	$1.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Egan - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$2,749.18	$54.96

Egan - General Recap

D	Manufacturing	$18,099.83	$362.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,002.35	$760.04
F	Wholesale Trade	$5,870.71	$117.41
G	Retail Trade	$69,050.88	$1,381.00
I	Services	$2,749.18	$54.96
	Other	$550.95	$11.02
	Total for Egan - General	$134,323.90	$2,686.43

Egan Recap

D	Manufacturing	$18,099.83	$362.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,002.35	$760.04
F	Wholesale Trade	$5,870.71	$117.41
G	Retail Trade	$69,050.88	$1,381.00
I	Services	$2,749.18	$54.96
	Other	$550.95	$11.02
	Total for Egan	$134,323.90	$2,686.43

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,881.67	$437.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,344.17	$566.89
Total for DIVISION A	$28,344.17	$566.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$21,768.90	$435.37
Total for MAJOR GROUP 16	$21,768.90	$435.37
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,575.42	$511.51
1751 Carpentry Work	$1,230.09	$24.60
1752 Floor Laying and Other Floor Work, NEC	$10,889.31	$217.79
1799 Special Trade Contractors, NEC	$6,785.28	$135.71
Other	$5,568.67	$111.38
Total for MAJOR GROUP 17	$50,048.77	$1,000.99
Total for DIVISION C	$74,646.94	$1,492.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,884.93	$77.70
2759 Commercial Printing, NEC	$1,665.50	$33.31
Other	$2,405.46	$48.11
Total for MAJOR GROUP 27	$7,955.89	$159.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$16,356.09	$327.13
Total for MAJOR GROUP 28	$16,356.09	$327.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,064.88	$481.30
Total for MAJOR GROUP 32	$24,064.88	$481.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,411.26	$28.23
Total for MAJOR GROUP 35	$1,411.26	$28.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$353,910.23	$7,990.24

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,125.11	$362.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,167.11	$383.35
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,895.31	$1,597.91
4813 Telephone Communications, Except Radiotelephone	$34,352.90	$687.06
4841 Cable and Other Pay Television Services	$109,882.19	$2,197.64
4899 Communications Services, NEC	$4,130.36	$82.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$228,349.76	$4,566.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$149,692.32	$2,993.85
Other	$15,724.52	$314.49
Total for MAJOR GROUP 49	$165,416.84	$3,308.34
Total for DIVISION E	$412,948.71	$8,258.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,510.53	$150.21
5045 Computers and Computer Peripheral Equipment and Software	$4,405.69	$88.12
5046 Commercial Equipment, NEC	$4,189.33	$83.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,997.43	$179.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,898.16	$257.96
5074 Plumbing and Heating Equipment and Supplies	$10,250.03	$205.00
5087 Service Establishment Equipment and Supplies	$657.28	$13.15
Other	$90,514.68	$1,810.30
Total for MAJOR GROUP 50	$139,423.13	$2,788.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,754.27	$35.08
5149 Groceries and Related Products, NEC	$1,584.69	$31.69
Other	$25,596.86	$511.94
Total for MAJOR GROUP 51	$28,935.82	$578.71
Total for DIVISION F	$168,358.95	$3,367.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,680.02	$1,453.61
5251 Hardware Stores	$34,422.61	$688.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,171.03	$2,143.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,238.03	$244.76
5331 Variety Stores	$97,846.16	$1,956.92
5399 Miscellaneous General Merchandise Stores	$1,004.63	$20.10
Total for MAJOR GROUP 53	$111,088.82	$2,221.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$323,847.93	$6,476.96
5499 Miscellaneous Food Stores	$10,944.28	$218.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$335,526.21	$6,710.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,101.89	$102.04
Other	$88,502.85	$1,770.06
Total for MAJOR GROUP 55	$93,604.74	$1,872.10

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,731.44	$74.63
5632 Women's Accessory and Specialty Stores	$1,200.96	$24.02
5641 Children's and Infants' Wear Stores	$447.46	$8.95
5651 Family Clothing Stores	$3,354.70	$67.10
5661 Shoe Stores	$838.11	$16.77
5699 Miscellaneous Apparel and Accessory Stores	$1,013.59	$20.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,849.19	$217.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,402.97	$308.06
5719 Miscellaneous Homefurnishings Stores	$3,680.00	$73.60
5731 Radio, Television, and Consumer Electronics Stores	$4,062.11	$81.24
5734 Computer and Computer Software Stores	$1,075.28	$21.51
Other	$2,524.18	$50.48
Total for MAJOR GROUP 57	$26,744.54	$534.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,021.41	$1,880.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,095.56	$2,361.91
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$251.50	$5.03
5941 Sporting Goods Stores and Bicycle Shops	$1,134.93	$22.70
5942 Book Stores	$840.84	$16.82
5943 Stationery Stores	$4,950.03	$99.00
5945 Hobby, Toy, and Game Stores	$151.47	$3.03
5961 Catalog and Mail-Order Houses	$37,323.18	$746.46
5963 Direct Selling Establishments	$15,821.44	$316.42
5999 Miscellaneous Retail Stores, NEC	$92,727.65	$1,854.56
Other	$19,092.80	$381.85
Total for MAJOR GROUP 59	$172,293.84	$3,445.87
Total for DIVISION G	$975,373.93	$19,507.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,983.60	$59.68
Total for MAJOR GROUP 63	$2,983.60	$59.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,125.15	$362.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,266.19	$925.32
Total for DIVISION H	$53,750.08	$1,075.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,103.14	$62.06

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$768.29	$15.37
7299 Miscellaneous Personal Services, NEC	$23,750.38	$475.01
Other	$7,617.01	$152.34
Total for MAJOR GROUP 72	$35,238.82	$704.78
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$224.00	$4.48
7342 Disinfecting and Pest Control Services	$4,268.85	$85.37
7349 Building Cleaning and Maintenance Services, NEC	$3,445.66	$68.92
7359 Equipment Rental and Leasing, NEC	$56,582.63	$1,131.66
7363 Help Supply Services	$18,981.33	$379.63
7371 Computer Programming Services	$2,513.18	$50.26
7372 Prepackaged Software	$25,932.65	$518.65
7374 Computer Processing and Data Preparation and Processing Services	$3,589.95	$71.80
7375 Information Retrieval Services	$613.00	$12.26
7379 Computer Related Services, NEC	$3,156.08	$63.13
7389 Miscellaneous Business Services	$36,842.78	$736.85
Other	$5,645.46	$112.91
Total for MAJOR GROUP 73	$161,795.57	$3,235.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,196.31	$63.93
Other	$70,061.89	$1,401.24
Total for MAJOR GROUP 75	$73,258.20	$1,465.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,582.22	$51.64
7629 Electrical and Electronic Repair Shops, NEC	$289.86	$5.80
Other	$4,129.24	$82.58
Total for MAJOR GROUP 76	$7,001.32	$140.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,277.05	$105.54
Total for MAJOR GROUP 78	$5,277.05	$105.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,143.42	$922.86
Total for MAJOR GROUP 79	$46,143.42	$922.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,210.91	$524.21
Total for MAJOR GROUP 81	$26,210.91	$524.21
MAJOR GROUP: 82 Educational Services		
Other	$3,600.96	$72.02
Total for MAJOR GROUP 82	$3,600.96	$72.02
MAJOR GROUP: 86 Membership Organizations		
Other	$8,238.01	$164.76
Total for MAJOR GROUP 86	$8,238.01	$164.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$52,446.35	$1,048.93
Other	$8,445.89	$168.92
Total for MAJOR GROUP 87	$60,892.24	$1,217.85
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,020.96	$20.42
Total for MAJOR GROUP 89	$1,020.96	$20.42
Total for DIVISION I	$452,260.93	$9,045.23

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,344.17	$566.89
C	Construction	$74,646.94	$1,492.95
D	Manufacturing	$353,910.23	$7,990.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,948.71	$8,258.98
F	Wholesale Trade	$168,358.95	$3,367.18
G	Retail Trade	$975,373.93	$19,507.53
H	Finance, Insurance, And Real Estate	$53,750.08	$1,075.01
I	Services	$452,260.93	$9,045.23
	Total for Elk Point - General	$2,519,593.94	$51,304.01

Elk Point - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$70,451.18	$704.51
	Total for MAJOR GROUP 54	$70,451.18	$704.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$57,813.93	$578.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$81,888.08	$818.89
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$251.50	$2.52
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,765.50	$17.66
	Total for DIVISION G	$191,489.76	$1,914.91
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$61,722.72	$617.22

Elk Point - Gross Receipts Recap

G	Retail Trade	$191,489.76	$1,914.91
I	Services	$61,722.72	$617.22
	Other	$55.00	$0.55
	Total for Elk Point - Gross Receipts	$253,267.48	$2,532.68

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

Returns Filed: July 2016

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,344.17	$566.89
C	Construction	$74,646.94	$1,492.95
D	Manufacturing	$353,910.23	$7,990.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$412,948.71	$8,258.98
F	Wholesale Trade	$168,358.95	$3,367.18
G	Retail Trade	$1,166,863.69	$21,422.44
H	Finance, Insurance, And Real Estate	$53,750.08	$1,075.01
I	Services	$513,983.65	$9,662.45
	Other	$55.00	$0.55
	Total for Elk Point	$2,772,861.42	$53,836.69

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,242.59	$24.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,429.66	$28.59
Total for DIVISION A	$1,429.66	$28.59
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,397.93	$27.96
Other	$7,206.07	$144.12
Total for MAJOR GROUP 17	$8,604.00	$172.08
Total for DIVISION C	$8,604.00	$172.08
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,438.39	$48.77
Other	$1,498.88	$29.99
Total for MAJOR GROUP 27	$3,937.27	$78.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,500.50	$110.01
Total for MAJOR GROUP 28	$5,500.50	$110.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,324.68	$206.50
Total for MAJOR GROUP 35	$10,324.68	$206.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,991.05	$39.82
Total for MAJOR GROUP 36	$1,991.05	$39.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,948.07	$818.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,963.65	$159.27
Total for MAJOR GROUP 42	$7,963.65	$159.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,630.69	$592.62
4813 Telephone Communications, Except Radiotelephone	$42,157.50	$843.15
4841 Cable and Other Pay Television Services	$14,173.38	$283.47
4899 Communications Services, NEC	$1,901.47	$38.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,080.54	$1,761.62

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$159,662.19	$3,193.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,133.71	$22.67
5045 Computers and Computer Peripheral Equipment and Software	$1,962.38	$39.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,931.76	$318.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,919.95	$138.40
Other	$12,894.35	$257.90
Total for MAJOR GROUP 50	$38,842.15	$776.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$1,213.50	$24.27
Other	$46,903.39	$938.08
Total for MAJOR GROUP 51	$48,116.89	$962.35
Total for DIVISION F	$86,959.04	$1,739.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,721.77	$1,794.44
5251 Hardware Stores	$3,384.98	$67.70
Total for MAJOR GROUP 52	$93,106.75	$1,862.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$867.11	$17.34
5331 Variety Stores	$1,265.15	$25.31
5399 Miscellaneous General Merchandise Stores	$171.95	$3.44
Total for MAJOR GROUP 53	$2,304.21	$46.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,791.19	$55.82
Other	$42,560.07	$851.21
Total for MAJOR GROUP 54	$45,351.26	$907.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,049.50	$40.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,087.50	$41.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$830.06	$16.61
5632 Women’s Accessory and Specialty Stores	$1,330.48	$26.61
5651 Family Clothing Stores	$1,234.00	$24.67
5661 Shoe Stores	$625.82	$12.52
5699 Miscellaneous Apparel and Accessory Stores	$620.96	$12.42
Total for MAJOR GROUP 56	$4,641.32	$92.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,106.00	$42.12
5731 Radio, Television, and Consumer Electronics Stores	$1,495.51	$29.91
5734 Computer and Computer Software Stores	$1,732.50	$34.65
Other	$3,712.27	$74.24
Total for MAJOR GROUP 57	$9,046.28	$180.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$617.77	$12.36
5942 Book Stores	$534.13	$10.68
5943 Stationery Stores	$1,646.31	$32.93
5961 Catalog and Mail-Order Houses	$7,708.72	$154.17

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$9,895.89	$197.93
5999 Miscellaneous Retail Stores, NEC	$19,575.14	$391.50
Other	$2,186.46	$43.73
Total for MAJOR GROUP 59	$42,164.42	$843.30
Total for DIVISION G	$218,008.18	$4,360.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,757.89	$115.16
Total for MAJOR GROUP 60	$5,757.89	$115.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$937.25	$18.75
Total for MAJOR GROUP 64	$937.25	$18.75
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,543.59	$270.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,410.69	$108.21
Total for MAJOR GROUP 72	$5,410.69	$108.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,758.50	$55.17
7359 Equipment Rental and Leasing, NEC	$10,525.09	$210.50
7372 Prepackaged Software	$7,125.85	$142.52
7374 Computer Processing and Data Preparation and Processing Services	$191.50	$3.83
7379 Computer Related Services, NEC	$11,227.37	$224.55
7389 Miscellaneous Business Services	$4,283.86	$85.68
Other	$37,791.77	$755.83
Total for MAJOR GROUP 73	$73,903.94	$1,478.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,339.24	$46.79

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,339.63	$46.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,132.41	$142.65
8734 Testing Laboratories	$2,097.68	$41.96
8742 Management Consulting Services	$13,741.64	$274.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,620.27	$472.41
Total for DIVISION I	$116,921.53	$2,338.44

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$1,429.66	$28.59
C	Construction	$8,604.00	$172.08
D	Manufacturing	$40,948.07	$818.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,662.19	$3,193.25
F	Wholesale Trade	$86,959.04	$1,739.20
G	Retail Trade	$218,008.18	$4,360.19
H	Finance, Insurance, And Real Estate	$13,543.59	$270.88
I	Services	$116,921.53	$2,338.44
	Other	$647.70	$12.95
	Total for Elkton - General	$646,723.96	$12,934.56

Elkton Recap

A	Agriculture, Forestry, And Fishing	$1,429.66	$28.59
C	Construction	$8,604.00	$172.08
D	Manufacturing	$40,948.07	$818.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,662.19	$3,193.25
F	Wholesale Trade	$86,959.04	$1,739.20
G	Retail Trade	$218,008.18	$4,360.19
H	Finance, Insurance, And Real Estate	$13,543.59	$270.88
I	Services	$116,921.53	$2,338.44
	Other	$647.70	$12.95
	Total for Elkton	$646,723.96	$12,934.56

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,483.99	$49.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,570.99	$51.42
Total for DIVISION A	$2,932.99	$58.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,456.17	$69.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$886.53	$17.73
2741 Miscellaneous Publishing	($90.00)	($1.80)
2759 Commercial Printing, NEC	$206.00	$4.12
Other	$1,541.03	$30.83
Total for MAJOR GROUP 27	$2,543.56	$50.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,679.77	$173.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,724.84	$1,434.50

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$41,572.69	$831.46
4899 Communications Services, NEC	$2,000.75	$40.02
Other	$1,778.00	$35.56
Total for MAJOR GROUP 48	$117,076.28	$2,341.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$170,837.38	$3,416.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,030.50	$40.61
Other	$18,939.85	$386.71
Total for MAJOR GROUP 50	$20,970.35	$427.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,028.09	$340.57
Total for MAJOR GROUP 51	$17,028.09	$340.57
Total for DIVISION F	$37,998.44	$767.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,326.41	$566.53
5251 Hardware Stores	$1,098.21	$21.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,220.40	$644.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,005.65	$20.12
5399 Miscellaneous General Merchandise Stores	$1,040.73	$20.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,209.38	$44.20
MAJOR GROUP: 54 Food Stores		
Other	$121,554.97	$2,431.10
Total for MAJOR GROUP 54	$121,554.97	$2,431.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,231.70	$184.64
Total for MAJOR GROUP 55	$9,231.70	$184.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$698.15	$13.96
5651 Family Clothing Stores	$659.08	$13.18
5661 Shoe Stores	$548.39	$10.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,240.12	$44.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,189.06	$23.78
5731 Radio, Television, and Consumer Electronics Stores	$2,237.94	$44.76
Other	$2,499.62	$49.99
Total for MAJOR GROUP 57	$5,926.62	$118.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$923.30	$18.46
5942 Book Stores	$881.88	$17.64
5961 Catalog and Mail-Order Houses	$2,301.11	$46.02
5963 Direct Selling Establishments	$2,875.55	$57.51
5999 Miscellaneous Retail Stores, NEC	$5,042.22	$100.85
Other	$14,454.73	$289.09

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$26,478.79	$529.57
Total for DIVISION G	$223,225.83	$4,464.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,514.50	$50.29
Total for MAJOR GROUP 60	$2,514.50	$50.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,657.00	$73.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$515.33	$10.31
Other	$11,979.17	$239.58
Total for MAJOR GROUP 72	$12,494.50	$249.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,764.89	$55.30
7372 Prepackaged Software	$3,554.62	$71.09
7379 Computer Related Services, NEC	$650.36	$13.01
7389 Miscellaneous Business Services	$677.40	$13.55
Other	$1,890.23	$37.80
Total for MAJOR GROUP 73	$9,537.50	$190.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,959.29	$119.19
Total for MAJOR GROUP 86	$5,959.29	$119.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$725.92	$14.52
Other	$1,487.90	$29.76
Total for MAJOR GROUP 87	$2,213.82	$44.28
Total for DIVISION I	$36,613.02	$732.27

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

Returns Filed: July 2016

Emery - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,932.99	$58.66
C	Construction	$3,456.17	$69.12
D	Manufacturing	$8,679.77	$173.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,837.38	$3,416.76
F	Wholesale Trade	$37,998.44	$767.89
G	Retail Trade	$223,225.83	$4,464.54
H	Finance, Insurance, And Real Estate	$3,657.00	$73.14
I	Services	$36,613.02	$732.27
	Total for Emery - General	$487,400.60	$9,755.99

Emery Recap

A	Agriculture, Forestry, And Fishing	$2,932.99	$58.66
C	Construction	$3,456.17	$69.12
D	Manufacturing	$8,679.77	$173.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,837.38	$3,416.76
F	Wholesale Trade	$37,998.44	$767.89
G	Retail Trade	$223,225.83	$4,464.54
H	Finance, Insurance, And Real Estate	$3,657.00	$73.14
I	Services	$36,613.02	$732.27
	Total for Emery	$487,400.60	$9,755.99

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,472.76	$149.45
Total for MAJOR GROUP 07	$7,472.76	$149.45
Total for DIVISION A	$7,472.76	$149.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,337.98	$46.76
Total for MAJOR GROUP 17	$2,337.98	$46.76
Total for DIVISION C	$2,337.98	$46.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$888.00	$17.76
Total for MAJOR GROUP 20	$888.00	$17.76
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,686.70	$93.73
2752 Commercial Printing, Lithographic	$862.88	$17.26
2759 Commercial Printing, NEC	$451.50	$9.03
Other	$1,486.45	$29.74
Total for MAJOR GROUP 27	$7,487.53	$149.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,922.85	$198.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,635.06	$552.70
4813 Telephone Communications, Except Radiotelephone	$31,750.75	$635.01
4841 Cable and Other Pay Television Services	$15,498.17	$309.96
4899 Communications Services, NEC	$1,321.20	$26.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,232.68	$1,524.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,286.97	$725.74
Total for MAJOR GROUP 49	$36,286.97	$725.74
Total for DIVISION E	$116,324.43	$2,326.47
DIVISION: F Wholesale Trade		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$338.87	$6.77
5083 Farm and Garden Machinery and Equipment	$2,583.38	$51.66
5085 Industrial Supplies	$1,347.77	$26.96
Other	$34,204.24	$684.09
Total for MAJOR GROUP 50	$38,474.26	$769.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$925.19	$18.50
5141 Groceries, General Line	$1,813.79	$36.28
Other	$6,891.33	$137.83
Total for MAJOR GROUP 51	$9,630.31	$192.61
Total for DIVISION F	$48,104.57	$962.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,671.62	$882.54
Other	$1,313.00	$26.26
Total for MAJOR GROUP 52	$42,984.62	$908.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,632.61	$52.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,429.53	$68.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$788.46	$15.77
Other	$66,177.52	$1,323.56
Total for MAJOR GROUP 54	$66,965.98	$1,339.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,551.01	$71.02
5541 Gasoline Service Station	$148,934.96	$2,978.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$152,509.82	$3,050.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$587.39	$11.75
5651 Family Clothing Stores	$758.84	$15.18
Other	$1,514.54	$30.30
Total for MAJOR GROUP 56	$2,860.77	$57.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,917.78	$438.36
5719 Miscellaneous Homefurnishings Stores	$2,052.50	$41.05
5731 Radio, Television, and Consumer Electronics Stores	$505.04	$10.10
Other	$5,043.05	$100.85
Total for MAJOR GROUP 57	$29,518.37	$590.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,970.38	$239.41
Total for MAJOR GROUP 58	$11,970.38	$239.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,310.22	$26.20
5942 Book Stores	$812.48	$16.25
5943 Stationery Stores	$4,001.06	$80.02
5961 Catalog and Mail-Order Houses	$8,702.79	$174.05
5963 Direct Selling Establishments	$13,274.54	$265.51
5999 Miscellaneous Retail Stores, NEC	$48,754.88	$975.11
Other	$442.86	$8.86
Total for MAJOR GROUP 59	$77,298.83	$1,546.00
Total for DIVISION G	$387,538.30	$7,799.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,493.04	$169.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,531.43	$30.63
Other	$19,109.72	$382.20
Total for MAJOR GROUP 72	$20,641.15	$412.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,459.31	$49.19
7372 Prepackaged Software	$19,732.31	$394.65
7379 Computer Related Services, NEC	$13,190.00	$263.80
7389 Miscellaneous Business Services	$26,721.05	$534.42
Other	$17,073.90	$341.47
Total for MAJOR GROUP 73	$79,176.57	$1,583.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$990.43	$19.80
Total for MAJOR GROUP 75	$990.43	$19.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,341.08	$166.82
Total for MAJOR GROUP 76	$8,341.08	$166.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$17,332.48	$346.65
Total for MAJOR GROUP 80	$17,332.48	$346.65
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,563.85	$91.28
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,564.62	$91.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,878.83	$137.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,462.27	$149.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$150,009.37	$3,000.20

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

Returns Filed: July 2016

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,472.76	$149.45
C	Construction	$2,337.98	$46.76
D	Manufacturing	$9,922.85	$198.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,324.43	$2,326.47
F	Wholesale Trade	$48,104.57	$962.09
G	Retail Trade	$387,538.30	$7,799.92
H	Finance, Insurance, And Real Estate	$8,493.04	$169.86
I	Services	$150,009.37	$3,000.20
	Total for Estelline - General	$730,203.30	$14,653.22

Estelline Recap

A	Agriculture, Forestry, And Fishing	$7,472.76	$149.45
C	Construction	$2,337.98	$46.76
D	Manufacturing	$9,922.85	$198.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,324.43	$2,326.47
F	Wholesale Trade	$48,104.57	$962.09
G	Retail Trade	$387,538.30	$7,799.92
H	Finance, Insurance, And Real Estate	$8,493.04	$169.86
I	Services	$150,009.37	$3,000.20
	Total for Estelline	$730,203.30	$14,653.22

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$34,862.47	$697.26
Total for MAJOR GROUP 15	$34,862.47	$697.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$44,095.63	$881.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$648.60	$12.98
Other	$730.32	$14.61
Total for MAJOR GROUP 27	$1,378.92	$27.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,563.86	$111.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,071.53	$301.43
4813 Telephone Communications, Except Radiotelephone	$20,478.50	$409.57
4899 Communications Services, NEC	$254.46	$5.09
Other	$3,811.00	$76.22
Total for MAJOR GROUP 48	$39,615.49	$792.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,320.61	$546.41
Total for MAJOR GROUP 49	$27,320.61	$546.41
Total for DIVISION E	$67,803.00	$1,356.06

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,698.49	$173.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,121.43	$22.43
5074 Plumbing and Heating Equipment and Supplies	$9,289.85	$185.80
Other	$4,066.89	$81.33
Total for MAJOR GROUP 50	$23,176.66	$463.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,538.75	$170.78
Total for MAJOR GROUP 51	$8,538.75	$170.78
Total for DIVISION F	$31,715.41	$634.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,932.82	$2,138.65
Total for MAJOR GROUP 52	$106,932.82	$2,138.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$416.68	$8.34
Other	$886.99	$17.74
Total for MAJOR GROUP 53	$1,303.67	$26.08
MAJOR GROUP: 54 Food Stores		
Other	$1,783.38	$35.67
Total for MAJOR GROUP 54	$1,783.38	$35.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,342.08	$146.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,643.08	$992.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$756.21	$15.13
5632 Women’s Accessory and Specialty Stores	$832.79	$16.66
5651 Family Clothing Stores	$569.92	$11.39
5661 Shoe Stores	$213.37	$4.27
Other	$172.42	$3.45
Total for MAJOR GROUP 56	$2,544.71	$50.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$641.00	$12.82
Other	$6,227.79	$124.56
Total for MAJOR GROUP 57	$6,868.79	$137.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$341.13	$6.82
5945 Hobby, Toy, and Game Stores	$193.92	$3.88
5961 Catalog and Mail-Order Houses	$1,087.51	$21.75
5963 Direct Selling Establishments	$2,289.58	$45.79
5999 Miscellaneous Retail Stores, NEC	$4,870.49	$97.41
Other	$489.27	$9.79
Total for MAJOR GROUP 59	$9,271.90	$185.44
Total for DIVISION G	$178,559.35	$3,571.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,013.00	$20.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,762.86	$115.25
Total for MAJOR GROUP 72	$5,762.86	$115.25
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$384.48	$7.69
Other	$8,963.52	$179.28
Total for MAJOR GROUP 73	$9,348.00	$186.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,305.92	$26.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,105.92	$62.12
Total for DIVISION I	$22,157.58	$443.15

Ethan - General Recap

C	Construction	$44,095.63	$881.92
D	Manufacturing	$5,563.86	$111.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,803.00	$1,356.06
F	Wholesale Trade	$31,715.41	$634.31
G	Retail Trade	$178,559.35	$3,571.20
H	Finance, Insurance, And Real Estate	$1,013.00	$20.26
I	Services	$22,157.58	$443.15
	Other	$376.00	$7.52
	Total for Ethan - General	$351,283.83	$7,025.71

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

Returns Filed: July 2016

Ethan Recap

		Taxable	Tax Due
C	Construction	$44,095.63	$881.92
D	Manufacturing	$5,563.86	$111.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,803.00	$1,356.06
F	Wholesale Trade	$31,715.41	$634.31
G	Retail Trade	$178,559.35	$3,571.20
H	Finance, Insurance, And Real Estate	$1,013.00	$20.26
I	Services	$22,157.58	$443.15
	Other	$376.00	$7.52
	Total for Ethan	$351,283.83	$7,025.71

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,196.16	$203.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$51,023.03	$1,020.46
Total for DIVISION A	$51,023.03	$1,020.46
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,638.25	$132.77
Other	$3,919.65	$78.39
Total for MAJOR GROUP 17	$10,557.90	$211.16
Total for DIVISION C	$10,557.90	$211.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,059.45	$181.20
Other	$1,586.08	$31.73
Total for MAJOR GROUP 27	$10,645.53	$212.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,474.50	$29.49
Total for MAJOR GROUP 28	$1,474.50	$29.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,746.54	$974.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,622.83	$552.46
4813 Telephone Communications, Except Radiotelephone	$57,536.90	$1,150.74
4899 Communications Services, NEC	$3,085.82	$61.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,025.05	$1,900.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,979.01	$1,399.58
Total for MAJOR GROUP 49	$69,979.01	$1,399.58
Total for DIVISION E	$171,479.36	$3,429.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$987.70	$19.75
5087 Service Establishment Equipment and Supplies	$1,216.47	$24.33
Other	$31,196.12	$623.92

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$33,400.29	$668.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,368.50	$27.37
Other	$51,123.85	$1,022.48
Total for MAJOR GROUP 51	$52,492.35	$1,049.85
Total for DIVISION F	$85,892.64	$1,717.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,420.03	$448.41
5251 Hardware Stores	$52,049.06	$1,040.98
Total for MAJOR GROUP 52	$74,469.09	$1,489.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$866.06	$17.32
5399 Miscellaneous General Merchandise Stores	$315.34	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,327.40	$46.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,043.02	$5,460.87
5499 Miscellaneous Food Stores	$1,543.18	$30.87
Other	$40,282.75	$805.66
Total for MAJOR GROUP 54	$314,868.95	$6,297.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,893.83	$597.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,547.86	$1,970.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,058.33	$21.17
5651 Family Clothing Stores	$706.86	$14.13
5661 Shoe Stores	$1,218.14	$24.36
5699 Miscellaneous Apparel and Accessory Stores	$284.17	$5.69
Other	$319.29	$6.39
Total for MAJOR GROUP 56	$3,586.79	$71.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$278.97	$5.58
5722 Household Appliance Stores	$18,564.52	$371.29
5731 Radio, Television, and Consumer Electronics Stores	$716.00	$14.32
5734 Computer and Computer Software Stores	$3,601.50	$72.03
Other	$4,200.36	$84.00
Total for MAJOR GROUP 57	$27,361.35	$547.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$637.99	$12.76
5942 Book Stores	$489.08	$9.79
5943 Stationery Stores	$788.50	$15.77
5961 Catalog and Mail-Order Houses	$12,040.64	$240.81
5963 Direct Selling Establishments	$10,051.69	$201.03
5999 Miscellaneous Retail Stores, NEC	$69,938.69	$1,398.76
Other	$52,736.70	$1,054.74
Total for MAJOR GROUP 59	$146,683.29	$2,933.66
Total for DIVISION G	$713,834.45	$14,276.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$30,208.66	$604.17
Total for MAJOR GROUP 64	$30,208.66	$604.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,145.12	$602.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,345.12	$606.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$63,234.58	$1,264.69

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,242.25	$524.84
7021 Rooming and Boarding Houses	$823.33	$16.47
Total for MAJOR GROUP 70	$27,065.58	$541.31
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,343.78	$26.88
Other	$14,405.37	$288.11
Total for MAJOR GROUP 72	$15,749.15	$314.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$968.00	$19.36
7359 Equipment Rental and Leasing, NEC	$2,303.14	$46.06
7371 Computer Programming Services	($62.44)	($1.25)
7372 Prepackaged Software	$37,991.99	$759.84
7379 Computer Related Services, NEC	$2,776.40	$55.53
7389 Miscellaneous Business Services	$10,829.88	$216.61
Other	($11,120.54)	($222.42)
Total for MAJOR GROUP 73	$43,686.43	$873.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,461.64	$1,189.23
Total for MAJOR GROUP 75	$59,461.64	$1,189.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,051.50	$101.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,290.60	$105.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,652.50	$473.05
Total for MAJOR GROUP 79	$23,652.50	$473.05
MAJOR GROUP: 80 Health Services		
Other	$48,863.13	$977.27
Total for MAJOR GROUP 80	$48,863.13	$977.27

Eureka - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$794.82	$15.89
	Total for MAJOR GROUP 82	$794.82	$15.89
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,925.79	$38.52
	Total for MAJOR GROUP 86	$1,925.79	$38.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,718.58	$94.37
Other		$4,468.92	$89.38
	Total for MAJOR GROUP 87	$9,187.50	$183.75
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$243,146.83	$4,862.94

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$51,023.03	$1,020.46
C	Construction	$10,557.90	$211.16
D	Manufacturing	$48,746.54	$974.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,479.36	$3,429.60
F	Wholesale Trade	$85,892.64	$1,717.85
G	Retail Trade	$713,834.45	$14,276.71
H	Finance, Insurance, And Real Estate	$63,234.58	$1,264.69
I	Services	$243,146.83	$4,862.94
	Total for Eureka - General	$1,387,915.33	$27,758.36

Eureka Recap

A	Agriculture, Forestry, And Fishing	$51,023.03	$1,020.46
C	Construction	$10,557.90	$211.16
D	Manufacturing	$48,746.54	$974.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,479.36	$3,429.60
F	Wholesale Trade	$85,892.64	$1,717.85
G	Retail Trade	$713,834.45	$14,276.71
H	Finance, Insurance, And Real Estate	$63,234.58	$1,264.69
I	Services	$243,146.83	$4,862.94
	Total for Eureka	$1,387,915.33	$27,758.36

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85.52	$1.71
Other	$67.98	$1.36
Total for MAJOR GROUP 27	$153.50	$3.07
Total for DIVISION D	$153.50	$3.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,118.29	$82.36
4813 Telephone Communications, Except Radiotelephone	$2,286.00	$45.72
Other	$2,226.48	$44.53
Total for MAJOR GROUP 48	$8,630.77	$172.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,400.95	$388.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,361.30	$87.23
Total for MAJOR GROUP 50	$4,361.30	$87.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$44,172.70	$883.46
Other	$65,487.08	$1,309.74
Total for MAJOR GROUP 51	$109,659.78	$2,193.20
Total for DIVISION F	$114,021.08	$2,280.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,031.25	$20.63
Total for MAJOR GROUP 52	$1,031.25	$20.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$439.41	$8.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$561.95	$11.23
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$653.42	$13.06
Total for MAJOR GROUP 56	$653.42	$13.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$298.33	$5.97
5961 Catalog and Mail-Order Houses	$1,801.65	$36.03
5963 Direct Selling Establishments	$1,485.47	$29.71
5999 Miscellaneous Retail Stores, NEC	$74.75	$1.50
Other	$623.84	$12.48
Total for MAJOR GROUP 59	$4,284.04	$85.69
Total for DIVISION G	$30,524.86	$610.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,911.65	$78.24
Total for MAJOR GROUP 72	$3,911.65	$78.24
MAJOR GROUP: 73 Business Services		
Other	$572.62	$11.45
Total for MAJOR GROUP 73	$572.62	$11.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,286.99	$185.74

Fairfax - General Recap

D	Manufacturing	$153.50	$3.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,400.95	$388.01
F	Wholesale Trade	$114,021.08	$2,280.43
G	Retail Trade	$30,524.86	$610.49
I	Services	$9,286.99	$185.74
	Other	$382.97	$7.66
	Total for Fairfax - General	$173,770.35	$3,475.40

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

Returns Filed: July 2016

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$153.50	$3.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,400.95	$388.01
F	Wholesale Trade	$114,021.08	$2,280.43
G	Retail Trade	$30,524.86	$610.49
I	Services	$9,286.99	$185.74
	Other	$382.97	$7.66
	Total for Fairfax	$173,770.35	$3,475.40

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

Fairview - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,072.65	$61.45
4813 Telephone Communications, Except Radiotelephone	$1,208.50	$24.17
4899 Communications Services, NEC	$403.42	$8.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,486.57	$109.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,240.07	$244.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,397.01	$147.94
Total for MAJOR GROUP 53	$7,397.01	$147.94
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$206.23	$4.12
Total for MAJOR GROUP 56	$206.23	$4.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$460.12	$9.20
Other	$419.34	$8.39
Total for MAJOR GROUP 59	$879.46	$17.59
Total for DIVISION G	$48,588.56	$971.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		

Fairview - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$663.16	$13.26
	Total for MAJOR GROUP 73	$663.16	$13.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,463.33	$129.27

Fairview - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,240.07	$244.80
G	Retail Trade	$48,588.56	$971.78
I	Services	$6,463.33	$129.27
	Other	$308.99	$6.18
	Total for Fairview - General	$67,600.95	$1,352.03

Fairview Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,240.07	$244.80
G	Retail Trade	$48,588.56	$971.78
I	Services	$6,463.33	$129.27
	Other	$308.99	$6.18
	Total for Fairview	$67,600.95	$1,352.03

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$83,150.13	$1,663.00
Total for MAJOR GROUP 07	$83,150.13	$1,663.00
Total for DIVISION A	$83,150.13	$1,663.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,444.48	$128.89
Total for MAJOR GROUP 17	$6,444.48	$128.89
Total for DIVISION C	$6,444.48	$128.89
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$902.06	$18.04
Other	$3,624.69	$72.50
Total for MAJOR GROUP 27	$4,526.75	$90.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,365.13	$347.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,733.94	$114.68
4813 Telephone Communications, Except Radiotelephone	$1,603.08	$32.06
4899 Communications Services, NEC	$208.37	$4.17
Other	$11,011.50	$220.23
Total for MAJOR GROUP 48	$18,556.89	$371.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,009.60	$1,480.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,954.36	$39.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,718.00	$34.36
Other	$51,054.67	$1,021.09
Total for MAJOR GROUP 50	$54,727.03	$1,094.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,751.35	$55.03
Other	$2,814.28	$56.29
Total for MAJOR GROUP 51	$5,565.63	$111.32

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$60,292.66	$1,205.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,714.41	$2,354.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,726.81	$2,354.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,302.35	$46.05
5399 Miscellaneous General Merchandise Stores	$194.62	$3.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,267.60	$85.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$212,729.58	$4,254.59
5499 Miscellaneous Food Stores	$276.11	$5.52
Total for MAJOR GROUP 54	$213,005.69	$4,260.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,191.14	$23.84
5651 Family Clothing Stores	$1,776.19	$35.52
5661 Shoe Stores	$325.38	$6.51
Other	$897.49	$17.95
Total for MAJOR GROUP 56	$4,190.20	$83.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$311.99	$6.24
5731 Radio, Television, and Consumer Electronics Stores	$1,758.66	$35.17
Other	$1,433.98	$28.68
Total for MAJOR GROUP 57	$3,504.63	$70.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,213.20	$1,564.27
Total for MAJOR GROUP 58	$78,213.20	$1,564.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,104.36	$22.09
5943 Stationery Stores	$1,571.09	$31.42
5961 Catalog and Mail-Order Houses	$3,151.14	$63.03
5963 Direct Selling Establishments	$9,361.54	$187.24
5999 Miscellaneous Retail Stores, NEC	$9,443.31	$188.87
Other	$35,739.36	$714.78
Total for MAJOR GROUP 59	$60,370.80	$1,207.43
Total for DIVISION G	$529,496.89	$10,589.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$236.86	$4.74
Total for MAJOR GROUP 60	$236.86	$4.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,184.40	$23.69
DIVISION: I Services		

Faith - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,718.70	$54.37
Other	$364.85	$7.29
Total for MAJOR GROUP 72	$3,083.55	$61.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$630.68	$12.61
7371 Computer Programming Services	$415.78	$8.32
7372 Prepackaged Software	$5,058.77	$101.18
7389 Miscellaneous Business Services	$18,038.21	$360.76
Other	$5,331.69	$106.64
Total for MAJOR GROUP 73	$29,475.13	$589.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,148.95	$562.98
Other	N/A	N/A
Total for MAJOR GROUP 75	$54,324.96	$1,086.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,478.30	$289.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,272.80	$385.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,036.14	$60.72
Total for MAJOR GROUP 86	$3,036.14	$60.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,124.73	$22.49
Other	$291.03	$5.82
Total for MAJOR GROUP 87	$1,415.76	$28.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$165,475.65	$3,309.51

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$83,150.13	$1,663.00
C	Construction	$6,444.48	$128.89
D	Manufacturing	$17,365.13	$347.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,009.60	$1,480.19
F	Wholesale Trade	$60,292.66	$1,205.86
G	Retail Trade	$529,496.89	$10,589.98
H	Finance, Insurance, And Real Estate	$1,184.40	$23.69
I	Services	$165,475.65	$3,309.51
	Total for Faith - General	$937,418.94	$18,748.43

Faith - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Faith - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,103.79	$781.04
Total for MAJOR GROUP 58	$78,103.79	$781.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$139,273.51	$1,392.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	$51,442.66	$514.43

Faith - Gross Receipts Recap

G	Retail Trade	$139,273.51	$1,392.74
I	Services	$51,442.66	$514.43
	Other	$289.00	$2.89
	Total for Faith - Gross Receipts	$191,005.17	$1,910.06

Faith Recap

A	Agriculture, Forestry, And Fishing	$83,150.13	$1,663.00
C	Construction	$6,444.48	$128.89
D	Manufacturing	$17,365.13	$347.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,009.60	$1,480.19
F	Wholesale Trade	$60,292.66	$1,205.86
G	Retail Trade	$668,770.40	$11,982.72
H	Finance, Insurance, And Real Estate	$1,184.40	$23.69
I	Services	$216,918.31	$3,823.94
	Other	$289.00	$2.89
	Total for Faith	$1,128,424.11	$20,658.49

Taxable	Tax Due

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$80,501.78	$1,610.04
Total for MAJOR GROUP 07	$80,501.78	$1,610.04
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$81,511.99	$1,630.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,061.67	$121.25
Total for MAJOR GROUP 17	$6,061.67	$121.25
Total for DIVISION C	$7,881.67	$157.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,766.70	$35.33
Total for MAJOR GROUP 20	$1,766.70	$35.33
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,317.18	$66.34
2731 Books: Publishing, or Publishing and Printing	$260.44	$5.21
Other	$3,379.89	$67.59
Total for MAJOR GROUP 27	$6,957.51	$139.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$535.40	$10.71
Total for MAJOR GROUP 28	$535.40	$10.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$22,909.54	$458.19
Total for MAJOR GROUP 32	$22,909.54	$458.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,921.05	$778.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,640.67	$92.81
Total for MAJOR GROUP 42	$4,640.67	$92.81
MAJOR GROUP: 45 Transportation By Air		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,566.10	$511.32
4813 Telephone Communications, Except Radiotelephone	$49,238.27	$984.77
4841 Cable and Other Pay Television Services	$9,780.25	$195.61
4899 Communications Services, NEC	$941.00	$18.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,730.62	$1,714.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$153,460.06	$3,069.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,379.87	$47.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,419.50	$48.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,471.18	$109.42
5074 Plumbing and Heating Equipment and Supplies	$10,770.47	$215.40
5087 Service Establishment Equipment and Supplies	$561.17	$11.22
Other	$14,373.96	$287.48
Total for MAJOR GROUP 50	$35,976.15	$719.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,232.73	$44.65
5191 Farm Supplies	$18,051.10	$361.02
Other	$51,425.97	$1,028.52
Total for MAJOR GROUP 51	$71,709.80	$1,434.19
Total for DIVISION F	$107,685.95	$2,153.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,042.28	$2,340.84
5251 Hardware Stores	$75,897.96	$1,517.96
Total for MAJOR GROUP 52	$192,940.24	$3,858.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,679.62	$133.60
5399 Miscellaneous General Merchandise Stores	$1,012.17	$20.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,134.10	$182.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$244,674.71	$4,893.50
5499 Miscellaneous Food Stores	$1,459.26	$29.18
Other	$8,900.71	$178.02
Total for MAJOR GROUP 54	$255,034.68	$5,100.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,189.48	$103.79
5541 Gasoline Service Station	$113,753.36	$2,275.07
Other	$262.79	$5.25
Total for MAJOR GROUP 55	$119,205.63	$2,384.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,447.81	$28.95
5651 Family Clothing Stores	$2,964.27	$59.29
5661 Shoe Stores	$578.99	$11.58
Other	$417.27	$8.35
Total for MAJOR GROUP 56	$5,408.34	$108.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,067.93	$201.36

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$5,866.72	$117.34
5719 Miscellaneous Homefurnishings Stores	$201.50	$4.03
5722 Household Appliance Stores	$1,125.95	$22.52
5731 Radio, Television, and Consumer Electronics Stores	$42,598.38	$851.97
5734 Computer and Computer Software Stores	$2,701.12	$54.02
Other	$23,005.87	$460.11
Total for MAJOR GROUP 57	$85,567.47	$1,711.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,730.12	$1,294.60
Total for MAJOR GROUP 58	$64,730.12	$1,294.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,683.21	$193.66
5942 Book Stores	$375.11	$7.50
5943 Stationery Stores	$843.99	$16.88
5945 Hobby, Toy, and Game Stores	$623.77	$12.48
5947 Gift, Novelty, and Souvenir Shops	$268.57	$5.37
5961 Catalog and Mail-Order Houses	$4,015.82	$80.31
5963 Direct Selling Establishments	$6,584.14	$131.68
5999 Miscellaneous Retail Stores, NEC	$6,187.30	$123.76
Other	$52,871.91	$1,057.45
Total for MAJOR GROUP 59	$81,453.82	$1,629.09
Total for DIVISION G	$813,474.40	$16,269.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,927.50	$38.55
Total for MAJOR GROUP 60	$1,927.50	$38.55
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,296.48	$245.93
Total for MAJOR GROUP 65	$12,296.48	$245.93
Total for DIVISION H	$14,515.35	$290.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$25,353.46	$507.07
Total for MAJOR GROUP 70	$25,353.46	$507.07
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,309.90	$486.20
7299 Miscellaneous Personal Services, NEC	$9,999.90	$200.00
Other	$23,585.60	$471.71
Total for MAJOR GROUP 72	$57,895.40	$1,157.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$75.91	$1.52
7342 Disinfecting and Pest Control Services	$1,281.00	$25.62
7359 Equipment Rental and Leasing, NEC	$5,955.75	$119.12
7371 Computer Programming Services	$343.50	$6.87
7372 Prepackaged Software	$5,756.00	$115.12
7379 Computer Related Services, NEC	$1,787.22	$35.74
7389 Miscellaneous Business Services	$2,439.91	$48.80
Other	$5,800.80	$116.02
Total for MAJOR GROUP 73	$23,440.09	$468.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Faulkton - General *continued...*

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

	Taxable	Tax Due
Other	$24,531.04	$490.62
Total for MAJOR GROUP 75	$24,531.04	$490.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$63,056.23	$1,261.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$64,998.88	$1,299.97
MAJOR GROUP: 78 Motion Pictures		
Other	$7,496.88	$149.94
Total for MAJOR GROUP 78	$7,496.88	$149.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,805.52	$56.11
Total for MAJOR GROUP 79	$2,805.52	$56.11
MAJOR GROUP: 80 Health Services		
Other	$22,695.09	$453.90
Total for MAJOR GROUP 80	$22,695.09	$453.90
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,515.69	$210.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,007.18	$220.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,728.86	$274.58
Other	$1,068.49	$21.37
Total for MAJOR GROUP 87	$14,797.35	$295.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$255,364.89	$5,107.31

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$81,511.99	$1,630.24
C	Construction	$7,881.67	$157.65
D	Manufacturing	$38,921.05	$778.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,460.06	$3,069.20
F	Wholesale Trade	$107,685.95	$2,153.70
G	Retail Trade	$813,474.40	$16,269.50
H	Finance, Insurance, And Real Estate	$14,515.35	$290.31
I	Services	$255,364.89	$5,107.31
	Total for Faulkton - General	$1,472,815.36	$29,456.32

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$81,511.99	$1,630.24
C	Construction	$7,881.67	$157.65
D	Manufacturing	$38,921.05	$778.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,460.06	$3,069.20
F	Wholesale Trade	$107,685.95	$2,153.70
G	Retail Trade	$813,474.40	$16,269.50
H	Finance, Insurance, And Real Estate	$14,515.35	$290.31
I	Services	$255,364.89	$5,107.31
	Total for Faulkton	$1,472,815.36	$29,456.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,620.01	$212.41
0783 Ornamental Shrub and Tree Services	$11,113.52	$222.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$87,294.79	$1,745.92
Total for DIVISION A	$87,294.79	$1,745.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,642.03	$72.84
Other	$12,272.08	$245.44
Total for MAJOR GROUP 17	$15,914.11	$318.28
Total for DIVISION C	$27,374.51	$547.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,855.68	$97.11
Total for MAJOR GROUP 20	$4,855.68	$97.11
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,445.76	$108.91
2731 Books: Publishing, or Publishing and Printing	$418.50	$8.37
2741 Miscellaneous Publishing	$285.17	$5.70
2752 Commercial Printing, Lithographic	$2,854.85	$57.10
2759 Commercial Printing, NEC	$346.68	$6.93
Other	$2,115.47	$42.31
Total for MAJOR GROUP 27	$11,466.43	$229.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,316.77	$186.34
Total for MAJOR GROUP 28	$9,316.77	$186.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,873.47	$57.47
Total for MAJOR GROUP 35	$2,873.47	$57.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,922.10	$758.44

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,227.34	$404.54
Total for MAJOR GROUP 42	$20,227.34	$404.54
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,843.43	$2,416.87
4813 Telephone Communications, Except Radiotelephone	$17,839.84	$356.80
4841 Cable and Other Pay Television Services	$123,074.97	$2,461.50
4899 Communications Services, NEC	$4,548.04	$90.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$266,352.28	$5,327.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$151,221.44	$3,024.43
Total for MAJOR GROUP 49	$151,221.44	$3,024.43
Total for DIVISION E	$437,875.56	$8,757.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,972.58	$79.46
5045 Computers and Computer Peripheral Equipment and Software	$888.47	$17.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,434.58	$168.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,791.43	$215.83
5084 Industrial Machinery and Equipment	$21,577.10	$431.55
5087 Service Establishment Equipment and Supplies	$1,181.17	$23.62
Other	$32,519.67	$650.41
Total for MAJOR GROUP 50	$79,365.00	$1,587.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,887.76	$57.76
5141 Groceries, General Line	$5,188.82	$103.78
5149 Groceries and Related Products, NEC	$228.42	$4.57
Other	$7,879.07	$157.58
Total for MAJOR GROUP 51	$16,184.07	$323.69
Total for DIVISION F	$95,549.07	$1,911.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,102.52	$2,262.06
5251 Hardware Stores	$1,651.88	$33.04
Total for MAJOR GROUP 52	$114,754.40	$2,295.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,516.58	$270.34
5331 Variety Stores	$199,438.21	$3,988.77
5399 Miscellaneous General Merchandise Stores	$320.96	$6.42
Total for MAJOR GROUP 53	$213,275.75	$4,265.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,809.69	$3,756.19
5421 Meat and Fish Markets, Including Freezer Provisioners	$377.24	$7.54
5499 Miscellaneous Food Stores	$3,003.78	$60.08
Other	$25,524.32	$510.49
Total for MAJOR GROUP 54	$216,715.03	$4,334.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$79,292.34	$1,585.84
5541 Gasoline Service Station	$166,934.16	$3,338.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$246,636.12	$4,932.71
MAJOR GROUP: 56 Apparel And Accessory Stores		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,761.01	$75.22
5632 Women's Accessory and Specialty Stores	$455.03	$9.10
5651 Family Clothing Stores	$5,108.13	$102.16
5661 Shoe Stores	$1,233.20	$24.67
5699 Miscellaneous Apparel and Accessory Stores	$6,402.04	$128.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,285.77	$345.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,566.61	$391.33
5719 Miscellaneous Homefurnishings Stores	$4,168.88	$83.38
5722 Household Appliance Stores	$6,510.76	$130.22
5731 Radio, Television, and Consumer Electronics Stores	$1,762.22	$35.24
5734 Computer and Computer Software Stores	$9,412.85	$188.26
Other	$2,632.10	$52.64
Total for MAJOR GROUP 57	$44,053.42	$881.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$170,178.93	$3,403.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$189,394.92	$3,787.90
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$390.61	$7.81
5941 Sporting Goods Stores and Bicycle Shops	$1,877.83	$37.55
5942 Book Stores	$585.44	$11.72
5943 Stationery Stores	$1,102.06	$22.04
5961 Catalog and Mail-Order Houses	$18,314.17	$366.29
5963 Direct Selling Establishments	$18,110.08	$362.22
5999 Miscellaneous Retail Stores, NEC	$91,880.55	$1,837.60
Other	$21,701.99	$434.04
Total for MAJOR GROUP 59	$153,962.73	$3,079.27
Total for DIVISION G	$1,196,078.14	$23,921.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$112.49	$2.25
Other	$919.84	$18.40
Total for MAJOR GROUP 60	$1,032.33	$20.65
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,824.07	$616.48
Total for MAJOR GROUP 65	$30,824.07	$616.48
Total for DIVISION H	$32,121.50	$642.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,043.28	$60.86
7221 Photographic Studios, Portrait	$7,337.03	$146.75
7231 Beauty Shops	$24,373.55	$487.47
7299 Miscellaneous Personal Services, NEC	$6,195.12	$123.90
Other	$65,059.00	$1,301.18
Total for MAJOR GROUP 72	$106,007.98	$2,120.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$715.55	$14.32
7342 Disinfecting and Pest Control Services	$2,765.29	$55.31

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$1,869.79	$37.39
7359 Equipment Rental and Leasing, NEC	$8,570.54	$171.41
7371 Computer Programming Services	$8,567.44	$171.35
7372 Prepackaged Software	$6,155.62	$123.11
7374 Computer Processing and Data Preparation and Processing Services	$12,087.99	$241.76
7379 Computer Related Services, NEC	$1,234.61	$24.69
7381 Detective, Guard, and Armored Car Services	$541.90	$10.84
7382 Security Systems Services	$1,561.96	$31.24
7389 Miscellaneous Business Services	$8,376.94	$167.54
Other	$37,988.32	$759.77
Total for MAJOR GROUP 73	$90,435.95	$1,808.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$110,131.16	$2,202.63
Other	$86,249.57	$1,724.99
Total for MAJOR GROUP 75	$196,380.73	$3,927.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,936.91	$78.75
Other	$7,216.34	$144.33
Total for MAJOR GROUP 76	$11,153.25	$223.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,733.27	$114.67
Total for MAJOR GROUP 79	$5,733.27	$114.67
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	$10,535.17	$210.70
Other	$2,957.40	$59.15
Total for MAJOR GROUP 80	$13,492.57	$269.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,724.22	$834.49
Total for MAJOR GROUP 81	$41,724.22	$834.49
MAJOR GROUP: 82 Educational Services		
Other	$566.17	$11.32
Total for MAJOR GROUP 82	$566.17	$11.32
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,987.55	$159.76
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,988.32	$159.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,870.87	$37.42
8721 Accounting, Auditing, and Bookkeeping Services	$14,786.93	$295.74
8742 Management Consulting Services	$6,834.43	$136.69
Other	$16,754.00	$335.08
Total for MAJOR GROUP 87	$40,246.23	$804.93
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,496.78	$169.93
Total for MAJOR GROUP 89	$8,496.78	$169.93
Total for DIVISION I	$528,046.98	$10,560.99

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

Returns Filed: July 2016

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$87,294.79	$1,745.92
C	Construction	$27,374.51	$547.49
D	Manufacturing	$37,922.10	$758.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$437,875.56	$8,757.51
F	Wholesale Trade	$95,549.07	$1,911.02
G	Retail Trade	$1,196,078.14	$23,921.60
H	Finance, Insurance, And Real Estate	$32,121.50	$642.43
I	Services	$528,046.98	$10,560.99
	Other	$633.31	$12.67
	Total for Flandreau - General	$2,442,895.96	$48,858.07

Flandreau - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$63,404.04	$634.05
	Total for MAJOR GROUP 55	$63,404.04	$634.05
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$169,218.93	$1,692.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	$188,434.92	$1,884.34
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$390.61	$3.91
Other		N/A	N/A
	Total for MAJOR GROUP 59	$635.61	$6.36
	Total for DIVISION G	$258,271.41	$2,582.72

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,155.70	$11.57

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

Returns Filed: July 2016

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$258,271.41	$2,582.72
I	Services	$1,155.70	$11.57
	Other	$15,272.55	$152.73
	Total for Flandreau - Gross Receipts	$274,699.66	$2,747.02

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$87,294.79	$1,745.92
C	Construction	$27,374.51	$547.49
D	Manufacturing	$37,922.10	$758.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$437,875.56	$8,757.51
F	Wholesale Trade	$95,549.07	$1,911.02
G	Retail Trade	$1,454,349.55	$26,504.32
H	Finance, Insurance, And Real Estate	$32,121.50	$642.43
I	Services	$529,202.68	$10,572.56
	Other	$15,905.86	$165.40
	Total for Flandreau	$2,717,595.62	$51,605.09

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$256.57	$5.13
Total for MAJOR GROUP 17	$256.57	$5.13
Total for DIVISION C	$742.60	$14.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$530.20	$10.60
2731 Books: Publishing, or Publishing and Printing	$112.16	$2.24
Other	$736.48	$14.74
Total for MAJOR GROUP 27	$1,378.84	$27.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,472.54	$29.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,889.53	$97.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,087.21	$101.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,751.85	$155.03
4813 Telephone Communications, Except Radiotelephone	$25,355.96	$507.12
4899 Communications Services, NEC	$947.96	$18.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,714.77	$834.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,742.56	$434.86
Total for MAJOR GROUP 49	$21,742.56	$434.86
Total for DIVISION E	$68,544.54	$1,370.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,715.26	$34.31
Total for MAJOR GROUP 50	$1,715.26	$34.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,252.19	$445.05
Total for MAJOR GROUP 51	$22,252.19	$445.05
Total for DIVISION F	$23,967.45	$479.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,682.13	$293.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,084.16	$301.69

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,169.44	$23.39
Other	$445.17	$8.90
Total for MAJOR GROUP 53	$1,614.61	$32.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,034.18	$20.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,837.59	$36.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$255.34	$5.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,411.86	$28.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.08	$8.24
5651 Family Clothing Stores	$370.70	$7.41
5661 Shoe Stores	$340.40	$6.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,306.83	$126.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,970.90	$39.42
Total for MAJOR GROUP 57	$1,970.90	$39.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,877.04	$37.54
5963 Direct Selling Establishments	$2,569.38	$51.39
5999 Miscellaneous Retail Stores, NEC	$4,148.36	$82.97
Other	$1,485.96	$29.72
Total for MAJOR GROUP 59	$10,080.74	$201.62
Total for DIVISION G	$69,714.73	$1,394.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$99.00	$1.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,665.70	$53.32
Total for MAJOR GROUP 72	$2,665.70	$53.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$681.00	$13.62
7389 Miscellaneous Business Services	$1,057.86	$21.15
Other	$1,161.30	$23.23
Total for MAJOR GROUP 73	$2,900.16	$58.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,663.83	$53.28
Total for MAJOR GROUP 86	$2,663.83	$53.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$544.19	$10.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,133.19	$42.66
Total for DIVISION I	$13,223.63	$264.48

Florence - General Recap

C	Construction	$742.60	$14.85
D	Manufacturing	$1,472.54	$29.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,544.54	$1,370.88
F	Wholesale Trade	$23,967.45	$479.36
G	Retail Trade	$69,714.73	$1,394.30
H	Finance, Insurance, And Real Estate	$99.00	$1.98
I	Services	$13,223.63	$264.48
	Other	$377.22	$7.54
	Total for Florence - General	$178,141.71	$3,562.85

Florence Recap

C	Construction	$742.60	$14.85
D	Manufacturing	$1,472.54	$29.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,544.54	$1,370.88
F	Wholesale Trade	$23,967.45	$479.36
G	Retail Trade	$69,714.73	$1,394.30
H	Finance, Insurance, And Real Estate	$99.00	$1.98
I	Services	$13,223.63	$264.48
	Other	$377.22	$7.54
	Total for Florence	$178,141.71	$3,562.85

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$154,033.62	$3,080.67
0752 Animal Specialty Services, Except Veterinary	$18,527.38	$370.54
0782 Lawn and Garden Services	$42,969.16	$859.38
0783 Ornamental Shrub and Tree Services	$4,180.59	$83.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$232,424.42	$4,648.48
Total for DIVISION A	$235,748.00	$4,714.95
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$64,718.94	$1,294.38
Total for MAJOR GROUP 16	$64,718.94	$1,294.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$972.81	$19.45
1799 Special Trade Contractors, NEC	$27,331.34	$546.64
Other	$38,264.46	$765.29
Total for MAJOR GROUP 17	$66,568.61	$1,331.38
Total for DIVISION C	$133,054.55	$2,661.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,873.82	$37.47
Total for MAJOR GROUP 20	$1,873.82	$37.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,333.09	$26.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,234.02	$24.68
2741 Miscellaneous Publishing	$182.92	$3.66
2752 Commercial Printing, Lithographic	$19,122.74	$382.46
2759 Commercial Printing, NEC	$558.33	$11.17
Other	$3,539.90	$70.80
Total for MAJOR GROUP 27	$25,971.00	$519.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,648.09	$192.96
Total for MAJOR GROUP 35	$9,648.09	$192.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$412.35	$8.25
Total for MAJOR GROUP 36	$412.35	$8.25
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$97,974.83	$1,959.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,405.04	$1,428.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,589.08	$1,431.79
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$107,051.20	$2,141.03
4813 Telephone Communications, Except Radiotelephone	$30,787.07	$615.74
4841 Cable and Other Pay Television Services	$126,227.19	$2,524.54
4899 Communications Services, NEC	$2,789.32	$55.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$266,994.78	$5,339.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$591,905.65	$11,838.11
Total for MAJOR GROUP 49	$591,905.65	$11,838.11
Total for DIVISION E	$930,561.51	$18,611.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,475.50	$389.51
5045 Computers and Computer Peripheral Equipment and Software	$4,501.50	$90.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,018.31	$60.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,107.50	$362.15
5074 Plumbing and Heating Equipment and Supplies	$27,110.56	$542.20
5082 Construction and Mining Machinery and Equipment	$11,117.78	$222.36
5084 Industrial Machinery and Equipment	$4,780.07	$95.60
5085 Industrial Supplies	$1,469.15	$29.38
5099 Durable Goods, NEC	$3,073.97	$61.48
Other	$133,433.80	$2,668.66
Total for MAJOR GROUP 50	$226,088.14	$4,521.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,147.69	$62.95
5141 Groceries, General Line	$16,436.33	$328.73
Other	$26,993.17	$539.85
Total for MAJOR GROUP 51	$46,577.19	$931.53
Total for DIVISION F	$272,665.33	$5,453.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$425,935.52	$8,518.71

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$2,569.67	$51.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$430,574.26	$8,611.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,762.70	$95.25
5331 Variety Stores	$93,422.72	$1,868.46
5399 Miscellaneous General Merchandise Stores	$513.87	$10.28
Total for MAJOR GROUP 53	$98,699.29	$1,973.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$428,580.85	$8,571.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$540.00	$10.80
5499 Miscellaneous Food Stores	$8,650.95	$173.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$437,861.37	$8,757.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5521 Motor Vehicle Dealers	$62,902.81	$1,258.05
5531 Auto and Home Supply Stores	$275,722.61	$5,514.45
5541 Gasoline Service Station	$165,329.13	$3,306.58
Other	$224,723.81	$4,494.48
Total for MAJOR GROUP 55	$728,678.36	$14,573.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$110.50	$2.21
5621 Women's Clothing Stores	$4,275.64	$85.52
5632 Women's Accessory and Specialty Stores	$778.08	$15.56
5651 Family Clothing Stores	$6,910.28	$138.21
5661 Shoe Stores	$1,559.03	$31.19
5699 Miscellaneous Apparel and Accessory Stores	$678.47	$13.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,519.50	$290.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,063.15	$601.27
5719 Miscellaneous Homefurnishings Stores	$10,964.27	$219.29
5722 Household Appliance Stores	$8,947.18	$178.95
5731 Radio, Television, and Consumer Electronics Stores	$9,707.72	$194.15
5734 Computer and Computer Software Stores	$849.99	$17.00
Other	$85,310.78	$1,706.22
Total for MAJOR GROUP 57	$145,843.09	$2,916.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$459,303.15	$9,186.07
5813 Drinking Places	$37,054.13	$741.09
Total for MAJOR GROUP 58	$496,357.28	$9,927.16
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,579.62	$51.59
5941 Sporting Goods Stores and Bicycle Shops	$86,946.00	$1,738.92
5942 Book Stores	$916.50	$18.33
5943 Stationery Stores	$1,580.89	$31.62
5947 Gift, Novelty, and Souvenir Shops	$49,732.10	$994.64
5961 Catalog and Mail-Order Houses	$20,901.89	$418.03
5963 Direct Selling Establishments	$15,308.54	$306.17
5999 Miscellaneous Retail Stores, NEC	$589,093.92	$11,781.90
Other	$22,526.52	$450.53
Total for MAJOR GROUP 59	$789,585.98	$15,791.73
Total for DIVISION G	$3,142,119.13	$62,842.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,925.68	$258.51
Total for MAJOR GROUP 60	$12,925.68	$258.51

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,559.68	$51.76
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,199.68	$84.56
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,668.63	$393.37
Other	$10,177.58	$203.56
Total for MAJOR GROUP 65	$29,846.21	$596.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,941.34	$198.83
Total for MAJOR GROUP 67	$9,941.34	$198.83
Total for DIVISION H	$57,971.69	$1,160.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$428,680.04	$8,573.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$429,176.04	$8,583.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,688.34	$73.77
7299 Miscellaneous Personal Services, NEC	$3,502.29	$70.05
Other	$25,891.68	$517.84
Total for MAJOR GROUP 72	$33,082.31	$661.66
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,213.00	$84.26
7349 Building Cleaning and Maintenance Services, NEC	$16,030.26	$320.61
7353 Heavy Construction Equipment Rental and Leasing	$6,562.00	$131.24
7359 Equipment Rental and Leasing, NEC	$21,780.25	$435.60
7371 Computer Programming Services	$1,717.96	$34.36
7372 Prepackaged Software	$19,788.81	$395.78
7374 Computer Processing and Data Preparation and Processing Services	$1,446.00	$28.92
7379 Computer Related Services, NEC	$3,336.33	$66.73
7382 Security Systems Services	$469.98	$9.40
7389 Miscellaneous Business Services	$138,287.06	$2,765.74
Other	$15,143.45	$302.87
Total for MAJOR GROUP 73	$228,775.10	$4,575.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$49,465.69	$989.32
7536 Automotive Glass Replacement Shops	$547.54	$10.95
7538 General Automotive Repair Shops	$87,051.76	$1,741.04
Other	$17,085.84	$341.71
Total for MAJOR GROUP 75	$154,150.83	$3,083.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,936.18	$418.73
7699 Repair Shops and Related Services, NEC	$36,055.41	$721.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$141,302.13	$2,826.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7999 Amusement and Recreation Services, NEC	$8,271.39	$165.43
Other	$59,067.04	$1,181.35
Total for MAJOR GROUP 79	$67,338.43	$1,346.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$17,275.33	$345.51
Total for MAJOR GROUP 86	$17,275.33	$345.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,619.02	$332.38
8713 Surveying Services	$741.20	$14.82
8721 Accounting, Auditing, and Bookkeeping Services	$30,708.40	$614.16
8734 Testing Laboratories	$16,354.87	$327.10
8742 Management Consulting Services	$38,199.72	$763.99
Other	$7,687.06	$153.74
Total for MAJOR GROUP 87	$110,310.27	$2,206.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,211,150.23	$24,223.04

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$235,748.00	$4,714.95
C	Construction	$133,054.55	$2,661.10
D	Manufacturing	$97,974.83	$1,959.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$930,561.51	$18,611.24
F	Wholesale Trade	$272,665.33	$5,453.27
G	Retail Trade	$3,142,119.13	$62,842.45
H	Finance, Insurance, And Real Estate	$57,971.69	$1,160.01
I	Services	$1,211,150.23	$24,223.04
	Other	$17,334.11	$346.68
	Total for Fort Pierre - General	$6,098,579.38	$121,972.25

Fort Pierre - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$438,519.50	$4,385.20
5813 Drinking Places	$37,054.13	$370.54
Total for MAJOR GROUP 58	$475,573.63	$4,755.74
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$2,539.64	$25.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$33,674.64	$336.75
Total for DIVISION G	$655,543.85	$6,555.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$414,465.05	$4,144.65
Total for MAJOR GROUP 70	$414,465.05	$4,144.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$438,106.59	$4,381.07

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$655,543.85	$6,555.45
I	Services	$438,106.59	$4,381.07
	Other	$14,526.41	$145.27
	Total for Fort Pierre - Gross Receipts	$1,108,176.85	$11,081.79

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$235,748.00	$4,714.95
C	Construction	$133,054.55	$2,661.10
D	Manufacturing	$97,974.83	$1,959.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$930,561.51	$18,611.24
F	Wholesale Trade	$272,665.33	$5,453.27
G	Retail Trade	$3,797,662.98	$69,397.90
H	Finance, Insurance, And Real Estate	$57,971.69	$1,160.01
I	Services	$1,649,256.82	$28,604.11
	Other	$31,860.52	$491.95
	Total for Fort Pierre	$7,206,756.23	$133,054.04

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,247.33	$24.95
Total for MAJOR GROUP 27	$1,247.33	$24.95
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,017.16	$160.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,336.80	$146.74
4813 Telephone Communications, Except Radiotelephone	$981.50	$19.63
4841 Cable and Other Pay Television Services	$4,318.50	$86.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,892.80	$257.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,574.36	$391.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,276.18	$205.53
Total for MAJOR GROUP 50	$10,276.18	$205.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,641.87	$92.83
Total for MAJOR GROUP 51	$4,641.87	$92.83
Total for DIVISION F	$14,918.05	$298.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$627.95	$12.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,044.57	$20.89

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,253.54	$25.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,766.21	$35.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$469.78	$9.39
5651 Family Clothing Stores	$425.91	$8.52
Other	$304.09	$6.08
Total for MAJOR GROUP 56	$1,199.78	$23.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,760.38	$155.21
Total for MAJOR GROUP 57	$7,760.38	$155.21
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,570.09	$31.41
5963 Direct Selling Establishments	$1,462.86	$29.26
5999 Miscellaneous Retail Stores, NEC	$1,750.43	$35.01
Other	$1,114.75	$22.30
Total for MAJOR GROUP 59	$5,898.13	$117.98
Total for DIVISION G	$30,303.73	$606.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$512.01	$10.24
Total for MAJOR GROUP 72	$512.01	$10.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$190.56	$3.81
7371 Computer Programming Services	$1,417.00	$28.34
Other	$807.91	$16.16
Total for MAJOR GROUP 73	$2,415.47	$48.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,549.99	$91.01

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

Returns Filed: July 2016

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,017.16	$160.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,574.36	$391.49
F	Wholesale Trade	$14,918.05	$298.36
G	Retail Trade	$30,303.73	$606.09
I	Services	$4,549.99	$91.01
	Other	$643.81	$12.87
	Total for Frankfort - General	$78,007.10	$1,560.17

Frankfort Recap

D	Manufacturing	$8,017.16	$160.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,574.36	$391.49
F	Wholesale Trade	$14,918.05	$298.36
G	Retail Trade	$30,303.73	$606.09
I	Services	$4,549.99	$91.01
	Other	$643.81	$12.87
	Total for Frankfort	$78,007.10	$1,560.17

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,638.36	$16.39
Total for MAJOR GROUP 17	$1,638.36	$16.39
Total for DIVISION C	$1,638.36	$16.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,829.96	$18.30
Total for MAJOR GROUP 27	$1,829.96	$18.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,678.00	$76.78
Total for MAJOR GROUP 28	$7,678.00	$76.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,934.76	$119.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,304.78	$73.05
4813 Telephone Communications, Except Radiotelephone	$7,905.88	$79.06
4841 Cable and Other Pay Television Services	$13,124.91	$131.25
4899 Communications Services, NEC	$1,100.45	$11.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,454.02	$294.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,870.26	$538.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,445.68	$44.45
Total for MAJOR GROUP 50	$4,445.68	$44.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,738.02	$217.38

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$21,738.02	$217.38
Total for DIVISION F	$26,183.70	$261.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,062.42	$150.62
Total for MAJOR GROUP 52	$15,062.42	$150.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$473.05	$4.73
Other	$688.84	$6.89
Total for MAJOR GROUP 53	$1,161.89	$11.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$389.97	$3.90
Other	$25,002.14	$250.02
Total for MAJOR GROUP 54	$25,392.11	$253.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,119.33	$11.20
5651 Family Clothing Stores	$233.47	$2.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,574.20	$15.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,861.30	$68.61
Total for MAJOR GROUP 57	$6,861.30	$68.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$333.64	$3.34
5961 Catalog and Mail-Order Houses	$2,728.89	$27.29
5963 Direct Selling Establishments	$3,031.32	$30.32
5999 Miscellaneous Retail Stores, NEC	$1,115.23	$11.15
Other	$2,912.71	$29.14
Total for MAJOR GROUP 59	$10,121.79	$101.24
Total for DIVISION G	$71,947.35	$719.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$468.77	$4.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,792.97	$47.93
7372 Prepackaged Software	$3,112.00	$31.12
7389 Miscellaneous Business Services	$3,413.08	$34.13
Other	$3,771.07	$37.71
Total for MAJOR GROUP 73	$15,089.12	$150.89

Frederick - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,910.93	$89.11
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,069.47	$90.70
	Total for DIVISION I	$37,435.67	$374.36

Frederick - General Recap

C	Construction	$1,638.36	$16.39
D	Manufacturing	$11,934.76	$119.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,870.26	$538.70
F	Wholesale Trade	$26,183.70	$261.83
G	Retail Trade	$71,947.35	$719.49
H	Finance, Insurance, And Real Estate	$468.77	$4.69
I	Services	$37,435.67	$374.36
	Other	$1,783.00	$17.83
	Total for Frederick - General	$205,261.87	$2,052.64

Frederick Recap

C	Construction	$1,638.36	$16.39
D	Manufacturing	$11,934.76	$119.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,870.26	$538.70
F	Wholesale Trade	$26,183.70	$261.83
G	Retail Trade	$71,947.35	$719.49
H	Finance, Insurance, And Real Estate	$468.77	$4.69
I	Services	$37,435.67	$374.36
	Other	$1,783.00	$17.83
	Total for Frederick	$205,261.87	$2,052.64

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,792.13	$415.84
Other	$71,741.43	$1,434.83
Total for MAJOR GROUP 07	$92,533.56	$1,850.67
Total for DIVISION A	$92,632.56	$1,852.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,569.51	$231.39
1731 Electrical Work	$1,058.23	$21.17
Other	$10,596.82	$211.93
Total for MAJOR GROUP 17	$23,224.56	$464.49
Total for DIVISION C	$23,238.16	$464.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,531.50	$50.63
Total for MAJOR GROUP 20	$2,531.50	$50.63
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,671.47	$173.43
2731 Books: Publishing, or Publishing and Printing	$280.93	$5.62
2741 Miscellaneous Publishing	$339.67	$6.79
2752 Commercial Printing, Lithographic	$645.54	$12.92
2759 Commercial Printing, NEC	$9,263.20	$185.26
Other	$2,294.45	$45.89
Total for MAJOR GROUP 27	$21,495.26	$429.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$46,617.64	$932.35
Total for MAJOR GROUP 28	$46,617.64	$932.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$39,394.00	$787.88
Total for MAJOR GROUP 35	$39,394.00	$787.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$345.97	$6.92
Total for MAJOR GROUP 39	$345.97	$6.92
Total for DIVISION D	$114,060.49	$2,281.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$898.08	$17.96
Total for MAJOR GROUP 42	$898.08	$17.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,274.03	$1,205.48
4813 Telephone Communications, Except Radiotelephone	$105,829.24	$2,116.59
4841 Cable and Other Pay Television Services	$15,513.15	$310.26
4899 Communications Services, NEC	$975.73	$19.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$182,634.65	$3,652.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,842.80	$96.86
Other	$147,913.02	$2,958.26
Total for MAJOR GROUP 49	$152,755.82	$3,055.12
Total for DIVISION E	$336,288.55	$6,725.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,503.88	$170.07
5045 Computers and Computer Peripheral Equipment and Software	$578.04	$11.56
5046 Commercial Equipment, NEC	$954.87	$19.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,456.96	$129.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,237.34	$184.74
5074 Plumbing and Heating Equipment and Supplies	$46,289.79	$925.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,816.07	$36.33
5084 Industrial Machinery and Equipment	$4,709.53	$94.19
5087 Service Establishment Equipment and Supplies	$2,137.78	$42.75
Other	$45,181.10	$903.62
Total for MAJOR GROUP 50	$125,865.36	$2,517.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$695.91	$13.92
5141 Groceries, General Line	$10,065.85	$201.32
Other	$4,328.44	$86.57
Total for MAJOR GROUP 51	$15,090.20	$301.81
Total for DIVISION F	$140,955.56	$2,819.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,134.48	$1,342.69
5251 Hardware Stores	$11,425.50	$228.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,113.79	$1,602.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,805.94	$56.12

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$126,519.79	$2,530.40
5399 Miscellaneous General Merchandise Stores	$25,120.16	$502.41
Total for MAJOR GROUP 53	$154,445.89	$3,088.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,017.39	$5,880.35
5499 Miscellaneous Food Stores	$2,896.69	$57.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$371,534.18	$7,430.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,350.35	$47.00
5531 Auto and Home Supply Stores	$9,907.65	$198.16
5541 Gasoline Service Station	$227,636.92	$4,552.74
Total for MAJOR GROUP 55	$239,894.92	$4,797.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,732.82	$34.66
5632 Women’s Accessory and Specialty Stores	$585.49	$11.71
5651 Family Clothing Stores	$3,071.27	$61.43
5661 Shoe Stores	$1,242.83	$24.86
5699 Miscellaneous Apparel and Accessory Stores	$509.37	$10.19
Other	$16,632.43	$332.65
Total for MAJOR GROUP 56	$23,774.21	$475.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,854.98	$97.10
5713 Floor Coverings Stores	$892.89	$17.86
5719 Miscellaneous Homefurnishings Stores	$3,000.31	$60.01
5722 Household Appliance Stores	$29,576.46	$591.53
5731 Radio, Television, and Consumer Electronics Stores	$3,683.83	$73.68
5734 Computer and Computer Software Stores	$9,312.87	$186.26
Other	N/A	N/A
Total for MAJOR GROUP 57	$51,405.90	$1,028.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,760.23	$1,755.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$105,974.30	$2,119.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,830.30	$356.61
5921 Liquor Stores	$14,220.24	$284.40
5942 Book Stores	$969.09	$19.38
5943 Stationery Stores	$1,467.78	$29.36
5945 Hobby, Toy, and Game Stores	$254.59	$5.09
5947 Gift, Novelty, and Souvenir Shops	$10,606.22	$212.12
5961 Catalog and Mail-Order Houses	$9,281.31	$185.63
5963 Direct Selling Establishments	$15,927.35	$318.55
5999 Miscellaneous Retail Stores, NEC	$100,686.54	$2,013.74
Other	$5,380.04	$107.60
Total for MAJOR GROUP 59	$176,623.46	$3,532.48
Total for DIVISION G	$1,203,766.65	$24,075.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$457.00	$9.14
Total for MAJOR GROUP 60	$457.00	$9.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Freeman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,231.80	$204.64
Total for MAJOR GROUP 65	$10,231.80	$204.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,057.46	$241.15

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,147.49	$62.95
7231 Beauty Shops	$11,318.20	$226.37
7299 Miscellaneous Personal Services, NEC	$3,795.04	$75.90
Other	$16,124.98	$322.50
Total for MAJOR GROUP 72	$34,385.71	$687.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,235.08	$24.70
7342 Disinfecting and Pest Control Services	$2,997.04	$59.94
7349 Building Cleaning and Maintenance Services, NEC	$3,256.00	$65.12
7359 Equipment Rental and Leasing, NEC	$17,305.77	$346.11
7371 Computer Programming Services	$929.99	$18.60
7372 Prepackaged Software	$5,967.05	$119.34
7374 Computer Processing and Data Preparation and Processing Services	$1,273.00	$25.46
7379 Computer Related Services, NEC	$585.48	$11.71
7381 Detective, Guard, and Armored Car Services	$301,250.50	$6,025.01
7389 Miscellaneous Business Services	$3,468.89	$69.38
Other	$6,769.48	$135.39
Total for MAJOR GROUP 73	$345,038.28	$6,900.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$91,223.35	$1,824.47
7536 Automotive Glass Replacement Shops	$800.70	$16.01
7538 General Automotive Repair Shops	$72,218.85	$1,444.38
Other	$163,930.53	$3,278.61
Total for MAJOR GROUP 75	$328,173.43	$6,563.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,715.33	$114.32
Other	$8,433.85	$168.68
Total for MAJOR GROUP 76	$14,149.18	$283.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,983.50	$119.67
Total for MAJOR GROUP 79	$5,983.50	$119.67
MAJOR GROUP: 80 Health Services		
Other	$58,779.23	$1,175.58
Total for MAJOR GROUP 80	$58,779.23	$1,175.58
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Freeman - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,297.55	$105.95
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,458.26	$189.16
MAJOR GROUP: 86 Membership Organizations		
Other	$3,212.74	$64.26
Total for MAJOR GROUP 86	$3,212.74	$64.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,549.34	$530.99
8742 Management Consulting Services	$4,583.57	$91.67
Other	$16,525.75	$330.51
Total for MAJOR GROUP 87	$47,658.66	$953.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$912,392.05	$18,247.85

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$92,632.56	$1,852.65
C	Construction	$23,238.16	$464.76
D	Manufacturing	$114,060.49	$2,281.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,288.55	$6,725.78
F	Wholesale Trade	$140,955.56	$2,819.10
G	Retail Trade	$1,203,766.65	$24,075.38
H	Finance, Insurance, And Real Estate	$12,057.46	$241.15
I	Services	$912,392.05	$18,247.85
	Other	$9,753.92	$195.08
	Total for Freeman - General	$2,845,145.40	$56,902.96

Freeman Recap

A	Agriculture, Forestry, And Fishing	$92,632.56	$1,852.65
C	Construction	$23,238.16	$464.76
D	Manufacturing	$114,060.49	$2,281.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$336,288.55	$6,725.78
F	Wholesale Trade	$140,955.56	$2,819.10
G	Retail Trade	$1,203,766.65	$24,075.38
H	Finance, Insurance, And Real Estate	$12,057.46	$241.15
I	Services	$912,392.05	$18,247.85
	Other	$9,753.92	$195.08
	Total for Freeman	$2,845,145.40	$56,902.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,868.30	$197.37
Other	$4,454.78	$89.10
Total for MAJOR GROUP 07	$14,323.08	$286.47
Total for DIVISION A	$20,076.00	$401.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,511.92	$30.25
1751 Carpentry Work	$5,749.33	$114.99
Other	$1,943.77	$38.87
Total for MAJOR GROUP 17	$9,205.02	$184.11
Total for DIVISION C	$23,165.61	$463.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,475.56	$89.52
2731 Books: Publishing, or Publishing and Printing	$2,751.00	$55.02
2741 Miscellaneous Publishing	$544.93	$10.90
2759 Commercial Printing, NEC	$11,263.58	$225.27
Other	$1,333.26	$26.66
Total for MAJOR GROUP 27	$20,368.33	$407.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$8,584.24	$171.68
Total for MAJOR GROUP 32	$8,584.24	$171.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,182.33	$23.65
Total for MAJOR GROUP 35	$1,182.33	$23.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$428.99	$8.58
Total for MAJOR GROUP 36	$428.99	$8.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,007.39	$780.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$925.85	$18.52
Total for MAJOR GROUP 41	$925.85	$18.52
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,792.20	$175.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,036.70	$180.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,817.45	$1,036.34
4813 Telephone Communications, Except Radiotelephone	$73,010.98	$1,460.21
4841 Cable and Other Pay Television Services	$9,777.36	$195.55
4899 Communications Services, NEC	$1,611.03	$32.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$136,306.32	$2,726.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$222,138.45	$4,442.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,169.26	$63.39
5045 Computers and Computer Peripheral Equipment and Software	$391.23	$7.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,163.08	$303.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,108.00	$282.16
5074 Plumbing and Heating Equipment and Supplies	$13,650.30	$273.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,251.27	$565.03
5084 Industrial Machinery and Equipment	$12,316.98	$246.34
5087 Service Establishment Equipment and Supplies	$800.85	$16.02
Other	$21,372.06	$427.44
Total for MAJOR GROUP 50	$109,223.03	$2,184.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,810.91	$256.40
Total for MAJOR GROUP 51	$12,810.91	$256.40
Total for DIVISION F	$122,033.94	$2,440.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,878.16	$597.56
5251 Hardware Stores	$11,455.66	$229.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,332.76	$1,026.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,006.13	$80.12
5331 Variety Stores	$8,358.94	$167.19
5399 Miscellaneous General Merchandise Stores	$845.54	$16.91
Total for MAJOR GROUP 53	$13,210.61	$264.22
MAJOR GROUP: 54 Food Stores		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$232,768.66	$4,655.37
5499 Miscellaneous Food Stores	$1,604.49	$32.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,544.25	$4,690.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,842.20	$36.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$102,822.74	$2,056.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,188.36	$63.76
5632 Women’s Accessory and Specialty Stores	$1,955.60	$39.11
5651 Family Clothing Stores	$4,737.99	$94.76
5661 Shoe Stores	$801.54	$16.03
Other	$1,111.97	$22.24
Total for MAJOR GROUP 56	$11,795.46	$235.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,982.27	$319.52
5719 Miscellaneous Homefurnishings Stores	$3,521.00	$70.42
5731 Radio, Television, and Consumer Electronics Stores	$1,363.99	$27.28
5734 Computer and Computer Software Stores	$1,562.61	$31.25
Other	$6,371.93	$127.43
Total for MAJOR GROUP 57	$28,801.80	$575.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$90,685.70	$1,813.72
Total for MAJOR GROUP 58	$90,685.70	$1,813.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,506.63	$70.13
5942 Book Stores	$1,695.91	$33.92
5943 Stationery Stores	$30,330.62	$606.61
5961 Catalog and Mail-Order Houses	$12,520.84	$250.42
5963 Direct Selling Establishments	$13,994.38	$279.91
5999 Miscellaneous Retail Stores, NEC	$336,056.42	$6,721.14
Other	$1,863.69	$37.28
Total for MAJOR GROUP 59	$399,968.49	$7,999.41
Total for DIVISION G	$933,161.81	$18,663.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,395.50	$27.91
Total for MAJOR GROUP 60	$1,395.50	$27.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,816.10	$236.33
Total for MAJOR GROUP 65	$11,816.10	$236.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,976.43	$279.53

Garretson - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,838.75	$96.78
7218 Industrial Launderers	$1,832.65	$36.66
Other	$45,337.00	$906.74
Total for MAJOR GROUP 72	$52,008.40	$1,040.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$844.84	$16.90
7322 Adjustment and Collection Services	$695.83	$13.92
7331 Direct Mail Advertising Services	$310.50	$6.21
7342 Disinfecting and Pest Control Services	$1,590.25	$31.81
7349 Building Cleaning and Maintenance Services, NEC	$2,166.43	$43.33
7353 Heavy Construction Equipment Rental and Leasing	$3,220.00	$64.40
7359 Equipment Rental and Leasing, NEC	$7,624.96	$152.50
7371 Computer Programming Services	$456.00	$9.12
7372 Prepackaged Software	$4,177.80	$83.56
7373 Computer Integrated Systems Design	$20,537.79	$410.76
7379 Computer Related Services, NEC	$1,963.52	$39.27
7389 Miscellaneous Business Services	$5,461.61	$109.25
Other	$12,955.14	$259.10
Total for MAJOR GROUP 73	$62,004.67	$1,240.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$99,443.97	$1,988.88
Total for MAJOR GROUP 75	$99,443.97	$1,988.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$700.50	$14.01
Total for MAJOR GROUP 76	$700.50	$14.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,506.18	$390.12
Total for MAJOR GROUP 79	$19,506.18	$390.12
MAJOR GROUP: 80 Health Services		
Other	$12,168.12	$243.36
Total for MAJOR GROUP 80	$12,168.12	$243.36
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,794.76	$235.90
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,862.50	$237.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$92,505.21	$1,850.10
8721 Accounting, Auditing, and Bookkeeping Services	$9,550.46	$191.01
8742 Management Consulting Services	$3,030.00	$60.60
Other	$1,990.10	$39.80
Total for MAJOR GROUP 87	$107,075.77	$2,141.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,238.50	$84.77

Garretson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$4,238.50	$84.77
Total for DIVISION I	$374,727.01	$7,494.59

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$20,076.00	$401.53
C	Construction	$23,165.61	$463.32
D	Manufacturing	$39,007.39	$780.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,138.45	$4,442.75
F	Wholesale Trade	$122,033.94	$2,440.87
G	Retail Trade	$933,161.81	$18,663.14
H	Finance, Insurance, And Real Estate	$13,976.43	$279.53
I	Services	$374,727.01	$7,494.59
	Other	$1,177.90	$23.56
	Total for Garretson - General	$1,749,464.54	$34,989.44

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$84,067.63	$840.67
Total for MAJOR GROUP 58		$84,067.63	$840.67
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$570.50	$5.71
Total for MAJOR GROUP 59		$570.50	$5.71
Total for DIVISION G		$179,546.19	$1,795.46

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
Total for DIVISION I		N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$179,546.19	$1,795.46
	Other	$411.70	$4.12
	Total for Garretson - Gross Receipts	$179,957.89	$1,799.58

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

Returns Filed: July 2016

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,076.00	$401.53
C	Construction	$23,165.61	$463.32
D	Manufacturing	$39,007.39	$780.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$222,138.45	$4,442.75
F	Wholesale Trade	$122,033.94	$2,440.87
G	Retail Trade	$1,112,708.00	$20,458.60
H	Finance, Insurance, And Real Estate	$13,976.43	$279.53
I	Services	$374,727.01	$7,494.59
	Other	$1,589.60	$27.68
	Total for Garretson	$1,929,422.43	$36,789.02

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,346.73	$73.47
Total for MAJOR GROUP 17	$7,346.73	$73.47
Total for DIVISION C	$10,058.91	$100.59
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$593.20	$5.93
Other	$1,270.14	$12.70
Total for MAJOR GROUP 27	$1,863.34	$18.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,074.33	$20.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,269.82	$102.70
4813 Telephone Communications, Except Radiotelephone	$23,972.00	$239.72
4899 Communications Services, NEC	$1,153.03	$11.53
Other	$8,547.00	$85.47
Total for MAJOR GROUP 48	$43,941.85	$439.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,626.00	$686.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$345.82	$3.46
Other	$18,744.95	$187.45

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$19,090.77	$190.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,064.15	$20.64
Total for MAJOR GROUP 51	$2,064.15	$20.64
Total for DIVISION F	$21,154.92	$211.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,128.85	$351.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$720,045.85	$7,200.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,387.43	$13.88
5399 Miscellaneous General Merchandise Stores	$292.91	$2.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,887.43	$18.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$333.26	$3.33
Other	$44,204.33	$442.04
Total for MAJOR GROUP 54	$44,537.59	$445.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,835.18	$18.35
Total for MAJOR GROUP 55	$1,835.18	$18.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.22	$4.58
5651 Family Clothing Stores	$1,252.67	$12.53
5661 Shoe Stores	$1,069.14	$10.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,832.03	$28.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,187.00	$11.87
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,563.20	$35.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,866.37	$18.66
5961 Catalog and Mail-Order Houses	$2,496.02	$24.96
5963 Direct Selling Establishments	$3,502.36	$35.02
5999 Miscellaneous Retail Stores, NEC	$16,271.87	$162.72
Other	$35,881.53	$358.81
Total for MAJOR GROUP 59	$60,018.15	$600.17
Total for DIVISION G	$866,113.26	$8,661.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,850.59	$138.51

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,416.33	$44.17
Total for MAJOR GROUP 72	$4,416.33	$44.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$550.23	$5.50
7372 Prepackaged Software	$1,644.63	$16.44
7389 Miscellaneous Business Services	$4,362.47	$43.63
Other	$1,979.47	$19.79
Total for MAJOR GROUP 73	$8,536.80	$85.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,818.42	$38.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,315.42	$43.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,244.98	$22.45
Total for MAJOR GROUP 79	$2,244.98	$22.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,136.16	$91.36
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,178.99	$91.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,704.64	$27.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,754.64	$27.55
Total for DIVISION I	$147,601.25	$1,476.01

Gary - General Recap

C	Construction	$10,058.91	$100.59
D	Manufacturing	$2,074.33	$20.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,626.00	$686.26
F	Wholesale Trade	$21,154.92	$211.55
G	Retail Trade	$866,113.26	$8,661.12
H	Finance, Insurance, And Real Estate	$13,850.59	$138.51
I	Services	$147,601.25	$1,476.01
	Other	$250.00	$2.50
	Total for Gary - General	$1,129,729.26	$11,297.28

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

Returns Filed: July 2016

Gary Recap

		Taxable	Tax Due
C	Construction	$10,058.91	$100.59
D	Manufacturing	$2,074.33	$20.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,626.00	$686.26
F	Wholesale Trade	$21,154.92	$211.55
G	Retail Trade	$866,113.26	$8,661.12
H	Finance, Insurance, And Real Estate	$13,850.59	$138.51
I	Services	$147,601.25	$1,476.01
	Other	$250.00	$2.50
	Total for Gary	$1,129,729.26	$11,297.28

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,649.34	$32.99
Total for MAJOR GROUP 07	$1,649.34	$32.99
Total for DIVISION A	$1,649.34	$32.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,960.61	$119.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$21,884.30	$437.68
Total for DIVISION C	$21,884.30	$437.68
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$986.94	$19.74
Other	$447.73	$8.95
Total for MAJOR GROUP 27	$1,434.67	$28.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,208.73	$124.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,346.53	$346.93
4813 Telephone Communications, Except Radiotelephone	$1,136.50	$22.73
4841 Cable and Other Pay Television Services	$22,276.00	$445.52
4899 Communications Services, NEC	$392.78	$7.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,184.31	$823.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,653.73	$1,453.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$234.46	$4.69
Other	$19,448.45	$388.96
Total for MAJOR GROUP 50	$19,682.91	$393.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$54,654.25	$1,093.08
Other	$1,005.24	$20.10
Total for MAJOR GROUP 51	$55,659.49	$1,113.18
Total for DIVISION F	$75,342.40	$1,506.83

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,374.27	$107.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,713.27	$114.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,199.39	$23.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,338.77	$26.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$633.94	$12.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,887.94	$37.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$148.99	$2.98
Total for MAJOR GROUP 55	$148.99	$2.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$899.66	$18.00
5641 Children's and Infants' Wear Stores	$188.23	$3.76
5651 Family Clothing Stores	$236.58	$4.73
5661 Shoe Stores	$899.40	$17.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,266.87	$45.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,701.00	$34.02
Other	$3,613.05	$72.27
Total for MAJOR GROUP 57	$5,314.05	$106.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,560.31	$51.21
5963 Direct Selling Establishments	$1,099.43	$21.99
5999 Miscellaneous Retail Stores, NEC	$3,584.72	$71.70
Other	$1,504.07	$30.08
Total for MAJOR GROUP 59	$8,748.53	$174.98
Total for DIVISION G	$32,188.13	$643.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,245.08	$144.90
Total for MAJOR GROUP 65	$7,245.08	$144.90
Total for DIVISION H	$7,274.08	$145.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$370.50	$7.42
Total for MAJOR GROUP 72	$370.50	$7.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,588.48	$31.77
7379 Computer Related Services, NEC	$573.99	$11.48
7389 Miscellaneous Business Services	$771.33	$15.42
Other	$6,335.34	$126.70
Total for MAJOR GROUP 73	$9,269.14	$185.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Gayville - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,121.12	$562.42
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,421.12	$568.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$828.00	$16.56
Other	$4,049.02	$80.98
Total for MAJOR GROUP 79	$4,877.02	$97.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$64.35	$1.29
Total for MAJOR GROUP 86	$64.35	$1.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$862.58	$17.25
Total for MAJOR GROUP 87	$862.58	$17.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$46,793.91	$935.88

Gayville - General Recap

A	Agriculture, Forestry, And Fishing	$1,649.34	$32.99
C	Construction	$21,884.30	$437.68
D	Manufacturing	$6,208.73	$124.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,653.73	$1,453.08
F	Wholesale Trade	$75,342.40	$1,506.83
G	Retail Trade	$32,188.13	$643.79
H	Finance, Insurance, And Real Estate	$7,274.08	$145.48
I	Services	$46,793.91	$935.88
	Total for Gayville - General	$263,994.62	$5,279.91

Gayville Recap

A	Agriculture, Forestry, And Fishing	$1,649.34	$32.99
C	Construction	$21,884.30	$437.68
D	Manufacturing	$6,208.73	$124.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,653.73	$1,453.08
F	Wholesale Trade	$75,342.40	$1,506.83
G	Retail Trade	$32,188.13	$643.79
H	Finance, Insurance, And Real Estate	$7,274.08	$145.48
I	Services	$46,793.91	$935.88
	Total for Gayville	$263,994.62	$5,279.91

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,346.60	$26.94
Total for MAJOR GROUP 07	$1,346.60	$26.94
Total for DIVISION A	$1,346.60	$26.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,658.00	$93.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,047.94	$20.95
Other	$1,127.14	$22.55
Total for MAJOR GROUP 27	$2,175.08	$43.50
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,464.73	$49.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,845.58	$216.91
4813 Telephone Communications, Except Radiotelephone	$22,958.30	$459.17
Other	$4,451.00	$89.02
Total for MAJOR GROUP 48	$38,254.88	$765.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,485.39	$1,129.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$846.03	$16.92
Total for MAJOR GROUP 50	$846.03	$16.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,914.47	$198.29
Total for MAJOR GROUP 51	$9,914.47	$198.29
Total for DIVISION F	$10,760.50	$215.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$222.46	$4.45
Total for MAJOR GROUP 52	$222.46	$4.45
MAJOR GROUP: 53 General Merchandise Stores		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$585.35	$11.71
Other	$71.85	$1.44
Total for MAJOR GROUP 53	$657.20	$13.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,205.80	$24.12
Other	$3,385.16	$67.70
Total for MAJOR GROUP 54	$4,590.96	$91.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,027.57	$40.55
Other	$28,467.92	$569.36
Total for MAJOR GROUP 55	$30,495.49	$609.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$949.85	$19.00
5651 Family Clothing Stores	$674.23	$13.48
5661 Shoe Stores	$593.93	$11.88
Other	$521.25	$10.43
Total for MAJOR GROUP 56	$2,739.26	$54.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$115.49	$2.31
Total for MAJOR GROUP 57	$115.49	$2.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$737.55	$14.75
5961 Catalog and Mail-Order Houses	$1,136.58	$22.73
5963 Direct Selling Establishments	$1,138.00	$22.76
5999 Miscellaneous Retail Stores, NEC	$2,832.89	$56.66
Other	$1,137.27	$22.75
Total for MAJOR GROUP 59	$6,982.29	$139.65
Total for DIVISION G	$94,394.60	$1,887.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,971.67	$39.43
Total for MAJOR GROUP 72	$1,971.67	$39.43
MAJOR GROUP: 73 Business Services		
Other	$3,035.12	$60.70
Total for MAJOR GROUP 73	$3,035.12	$60.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Geddes - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$147.54	$2.95
Other	$2,024.05	$40.48
Total for MAJOR GROUP 87	$2,171.59	$43.43
Total for DIVISION I	$82,432.85	$1,648.67

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$1,346.60	$26.94
C	Construction	$4,658.00	$93.16
D	Manufacturing	$2,464.73	$49.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,485.39	$1,129.71
F	Wholesale Trade	$10,760.50	$215.21
G	Retail Trade	$94,394.60	$1,887.91
I	Services	$82,432.85	$1,648.67
	Other	$81.17	$1.62
	Total for Geddes - General	$252,623.84	$5,052.51

Geddes Recap

A	Agriculture, Forestry, And Fishing	$1,346.60	$26.94
C	Construction	$4,658.00	$93.16
D	Manufacturing	$2,464.73	$49.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,485.39	$1,129.71
F	Wholesale Trade	$10,760.50	$215.21
G	Retail Trade	$94,394.60	$1,887.91
I	Services	$82,432.85	$1,648.67
	Other	$81.17	$1.62
	Total for Geddes	$252,623.84	$5,052.51

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,132.50	$202.65
Total for MAJOR GROUP 07	$10,132.50	$202.65
Total for DIVISION A	$10,132.50	$202.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$62,230.36	$1,244.61
1751 Carpentry Work	$4,882.83	$97.66
1799 Special Trade Contractors, NEC	$3,940.53	$78.81
Other	$10,318.88	$206.38
Total for MAJOR GROUP 17	$81,372.60	$1,627.46
Total for DIVISION C	$87,000.22	$1,740.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,604.03	$72.09
2731 Books: Publishing, or Publishing and Printing	$200.43	$4.01
2741 Miscellaneous Publishing	$510.00	$10.20
2752 Commercial Printing, Lithographic	$3,784.18	$75.69
2759 Commercial Printing, NEC	$823.50	$16.47
Other	$585.87	$11.72
Total for MAJOR GROUP 27	$9,508.01	$190.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,873.67	$37.47
Total for MAJOR GROUP 28	$1,873.67	$37.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,758.98	$1,035.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,978.98	$79.58
Total for MAJOR GROUP 42	$3,978.98	$79.58
MAJOR GROUP: 47 Transportation Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$80,100.41	$1,602.01
4813 Telephone Communications, Except Radiotelephone	$71,526.37	$1,430.52
4899 Communications Services, NEC	$381.28	$7.63
Other	$20,471.50	$409.43
Total for MAJOR GROUP 48	$172,479.56	$3,449.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,703.75	$2,234.08
Total for MAJOR GROUP 49	$111,703.75	$2,234.08
Total for DIVISION E	$288,177.29	$5,763.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,559.07	$231.18
5045 Computers and Computer Peripheral Equipment and Software	$874.84	$17.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$666.76	$13.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,864.17	$697.28
5074 Plumbing and Heating Equipment and Supplies	$49,788.81	$995.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$763.96	$15.28
5084 Industrial Machinery and Equipment	$5,176.61	$103.53
5087 Service Establishment Equipment and Supplies	$549.54	$10.99
Other	$54,430.73	$1,088.62
Total for MAJOR GROUP 50	$158,674.49	$3,173.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,356.00	$47.12
5141 Groceries, General Line	$8,237.63	$164.76
Other	$25,152.60	$503.05
Total for MAJOR GROUP 51	$35,746.23	$714.93
Total for DIVISION F	$194,420.72	$3,888.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,512.48	$290.25
5251 Hardware Stores	$145,625.97	$2,912.52
Total for MAJOR GROUP 52	$160,138.45	$3,202.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,454.77	$129.10
5331 Variety Stores	$2,076.79	$41.53
5399 Miscellaneous General Merchandise Stores	$83,045.49	$1,660.91
Total for MAJOR GROUP 53	$91,577.05	$1,831.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,927.86	$8,498.56
5499 Miscellaneous Food Stores	$4,556.57	$91.13
Other	$16,525.99	$330.52
Total for MAJOR GROUP 54	$446,010.42	$8,920.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,616.25	$452.32
Other	$20,564.13	$411.28
Total for MAJOR GROUP 55	$43,180.38	$863.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,849.85	$57.00
5632 Women’s Accessory and Specialty Stores	$724.10	$14.48
5641 Children's and Infants’ Wear Stores	$251.54	$5.03
5651 Family Clothing Stores	$6,385.38	$127.70
5661 Shoe Stores	$1,996.57	$39.93
5699 Miscellaneous Apparel and Accessory Stores	$326.50	$6.53

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,558.19	$251.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,565.30	$351.31
5719 Miscellaneous Homefurnishings Stores	$2,647.04	$52.94
5722 Household Appliance Stores	$8,471.69	$169.44
5731 Radio, Television, and Consumer Electronics Stores	$3,476.00	$69.52
5734 Computer and Computer Software Stores	$11,955.67	$239.11
Other	$1,206.10	$24.12
Total for MAJOR GROUP 57	$45,321.80	$906.44
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$61,540.08	$1,230.80
Total for MAJOR GROUP 58	$61,540.08	$1,230.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,328.14	$106.56
5942 Book Stores	$5,679.28	$113.59
5943 Stationery Stores	$571.14	$11.42
5961 Catalog and Mail-Order Houses	$12,305.22	$246.10
5963 Direct Selling Establishments	$13,153.63	$263.09
5999 Miscellaneous Retail Stores, NEC	$78,813.97	$1,576.28
Other	$13,669.72	$273.39
Total for MAJOR GROUP 59	$129,521.10	$2,590.43
Total for DIVISION G	$989,847.47	$19,796.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$620.51	$12.41
Other	$6,055.54	$121.11
Total for MAJOR GROUP 60	$6,676.05	$133.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,709.13	$334.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,525.29	$1,150.51
Total for MAJOR GROUP 70	$57,525.29	$1,150.51
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,878.37	$417.57
7299 Miscellaneous Personal Services, NEC	$3,005.30	$60.11
Other	$13,058.33	$261.17
Total for MAJOR GROUP 72	$36,942.00	$738.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,731.58	$74.63
7349 Building Cleaning and Maintenance Services, NEC	$3,436.89	$68.74
7359 Equipment Rental and Leasing, NEC	$11,204.86	$224.11
7371 Computer Programming Services	$1,937.72	$38.75

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$6,320.33	$126.41
7378 Computer Maintenance and Repair	$11,425.43	$228.51
7379 Computer Related Services, NEC	$1,689.66	$33.79
7389 Miscellaneous Business Services	$13,639.81	$272.80
Other	$7,714.96	$154.29
Total for MAJOR GROUP 73	$61,101.24	$1,222.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,414.55	$668.29
Other	N/A	N/A
Total for MAJOR GROUP 75	$75,142.21	$1,502.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,358.40	$287.17
Total for MAJOR GROUP 76	$14,358.40	$287.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,161.99	$83.24
Other	$12,802.03	$256.04
Total for MAJOR GROUP 79	$16,964.02	$339.28
MAJOR GROUP: 80 Health Services		
Other	$25,378.34	$507.57
Total for MAJOR GROUP 80	$25,378.34	$507.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$843.50	$16.87
Total for MAJOR GROUP 86	$843.50	$16.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,783.66	$275.67
8748 Business Consulting Services, NEC	$110.50	$2.21
Other	$4,236.18	$84.72
Total for MAJOR GROUP 87	$18,130.34	$362.60
Total for DIVISION I	$353,338.45	$7,066.78

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$10,132.50	$202.65
C	Construction	$87,000.22	$1,740.01
D	Manufacturing	$51,758.98	$1,035.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,177.29	$5,763.55
F	Wholesale Trade	$194,420.72	$3,888.42
G	Retail Trade	$989,847.47	$19,796.95
H	Finance, Insurance, And Real Estate	$16,709.13	$334.18
I	Services	$353,338.45	$7,066.78
	Total for Gettysburg - General	$1,991,384.76	$39,827.74

Gettysburg - Gross Receipts

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$97,190.94	$971.91
	Total for MAJOR GROUP 54	$97,190.94	$971.91
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$57,877.57	$578.78
	Total for MAJOR GROUP 58	$57,877.57	$578.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$177,769.79	$1,777.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$57,525.29	$575.26
	Total for MAJOR GROUP 70	$57,525.29	$575.26
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$59,712.71	$597.13

Gettysburg - Gross Receipts Recap

G	Retail Trade	$177,769.79	$1,777.70
I	Services	$59,712.71	$597.13
	Other	$2,488.67	$24.89
	Total for Gettysburg - Gross Receipts	$239,971.17	$2,399.72

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

Returns Filed: July 2016

Gettysburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,132.50	$202.65
C	Construction	$87,000.22	$1,740.01
D	Manufacturing	$51,758.98	$1,035.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,177.29	$5,763.55
F	Wholesale Trade	$194,420.72	$3,888.42
G	Retail Trade	$1,167,617.26	$21,574.65
H	Finance, Insurance, And Real Estate	$16,709.13	$334.18
I	Services	$413,051.16	$7,663.91
	Other	$2,488.67	$24.89
	Total for Gettysburg	$2,231,355.93	$42,227.46

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$745.66	$14.90
Other	$349.90	$7.00
Total for MAJOR GROUP 27	$1,095.56	$21.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,415.48	$48.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,666.30	$93.32
4813 Telephone Communications, Except Radiotelephone	$10,289.88	$205.80
4841 Cable and Other Pay Television Services	$1,017.62	$20.35
Other	$295.98	$5.92
Total for MAJOR GROUP 48	$16,269.78	$325.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,684.19	$613.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,991.77	$119.84
Total for MAJOR GROUP 51	$5,991.77	$119.84
Total for DIVISION F	$6,312.27	$126.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$863.35	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,033.35	$20.67
MAJOR GROUP: 54 Food Stores		
Other	$6,485.03	$129.70
Total for MAJOR GROUP 54	$6,485.03	$129.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$327.38	$6.55
5651 Family Clothing Stores	$894.72	$17.89
Other	$1,698.50	$33.97
Total for MAJOR GROUP 56	$2,920.60	$58.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,063.81	$101.27
5963 Direct Selling Establishments	$941.27	$18.83
Other	$2,725.03	$54.50
Total for MAJOR GROUP 59	$8,730.11	$174.60
Total for DIVISION G	$50,311.15	$1,006.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,354.41	$47.09
Total for MAJOR GROUP 65	$2,354.41	$47.09
Total for DIVISION H	$2,967.77	$59.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$3,040.35	$60.81
Other	$1,496.59	$29.94
Total for MAJOR GROUP 73	$4,536.94	$90.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$481.15	$9.63
Total for MAJOR GROUP 86	$481.15	$9.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,216.76	$44.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,295.10	$205.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$22,028.04	$440.58

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

Returns Filed: July 2016

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,415.48	$48.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,684.19	$613.68
F	Wholesale Trade	$6,312.27	$126.25
G	Retail Trade	$50,311.15	$1,006.22
H	Finance, Insurance, And Real Estate	$2,967.77	$59.36
I	Services	$22,028.04	$440.58
	Other	$89.62	$1.79
	Total for Glenham - General	$114,808.52	$2,296.18

Glenham Recap

D	Manufacturing	$2,415.48	$48.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,684.19	$613.68
F	Wholesale Trade	$6,312.27	$126.25
G	Retail Trade	$50,311.15	$1,006.22
H	Finance, Insurance, And Real Estate	$2,967.77	$59.36
I	Services	$22,028.04	$440.58
	Other	$89.62	$1.79
	Total for Glenham	$114,808.52	$2,296.18

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$46,433.98	$928.68
Total for MAJOR GROUP 07	$46,433.98	$928.68
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$50,064.03	$1,001.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,684.45	$33.69
1731 Electrical Work	$2,800.62	$56.01
1751 Carpentry Work	$26,820.50	$536.41
Other	$5,858.59	$117.17
Total for MAJOR GROUP 17	$37,164.16	$743.28
Total for DIVISION C	$39,008.16	$780.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,080.45	$141.61
Total for MAJOR GROUP 20	$7,080.45	$141.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,691.87	$113.84
Total for MAJOR GROUP 23	$5,691.87	$113.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,681.18	$33.63
2731 Books: Publishing, or Publishing and Printing	$168.94	$3.38
2741 Miscellaneous Publishing	$83.64	$1.67
2752 Commercial Printing, Lithographic	$3,136.98	$62.74
2759 Commercial Printing, NEC	$384.08	$7.68
Other	$1,555.20	$31.10
Total for MAJOR GROUP 27	$7,010.02	$140.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,420.21	$188.41
Total for MAJOR GROUP 35	$9,420.21	$188.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$35,728.16	$714.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,773.16	$1,815.47
4813 Telephone Communications, Except Radiotelephone	$75,065.48	$1,501.31
4841 Cable and Other Pay Television Services	$16,369.85	$327.40
4899 Communications Services, NEC	$677.92	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$182,953.91	$3,659.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,202.89	$2,124.06
Total for MAJOR GROUP 49	$106,202.89	$2,124.06
Total for DIVISION E	$306,237.88	$6,124.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,998.90	$119.98
5045 Computers and Computer Peripheral Equipment and Software	$819.11	$16.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,247.72	$104.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,273.97	$445.48
5074 Plumbing and Heating Equipment and Supplies	$7,993.48	$159.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$482.99	$9.66
5087 Service Establishment Equipment and Supplies	$1,453.93	$29.08
Other	$18,910.86	$378.22
Total for MAJOR GROUP 50	$63,180.96	$1,263.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,885.00	$77.70
5141 Groceries, General Line	$9,300.83	$186.01
Other	$192,745.25	$3,854.91
Total for MAJOR GROUP 51	$205,931.08	$4,118.62
Total for DIVISION F	$269,112.04	$5,382.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,578.62	$3,351.57
5251 Hardware Stores	$48,952.11	$979.04
Total for MAJOR GROUP 52	$216,530.73	$4,330.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,990.27	$39.80
5331 Variety Stores	$252,843.76	$5,056.88
5399 Miscellaneous General Merchandise Stores	$283,287.24	$5,665.74
Total for MAJOR GROUP 53	$538,121.27	$10,762.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$384,552.86	$7,691.06
5499 Miscellaneous Food Stores	$4,189.84	$83.80
Other	$4,733.15	$94.67
Total for MAJOR GROUP 54	$393,475.85	$7,869.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,593.22	$951.87
Other	$106,581.31	$2,131.63
Total for MAJOR GROUP 55	$154,174.53	$3,083.50
MAJOR GROUP: 56 Apparel And Accessory Stores		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$5,122.80	$102.46
5632 Women's Accessory and Specialty Stores	$4,677.76	$93.56
5651 Family Clothing Stores	$3,730.71	$74.61
5661 Shoe Stores	$975.62	$19.51
5699 Miscellaneous Apparel and Accessory Stores	$1,830.13	$36.61
Other	$283.51	$5.67
Total for MAJOR GROUP 56	$16,620.53	$332.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,819.19	$116.38
5719 Miscellaneous Homefurnishings Stores	$2,187.74	$43.75
5722 Household Appliance Stores	$29,004.14	$580.09
5731 Radio, Television, and Consumer Electronics Stores	$777.00	$15.54
5734 Computer and Computer Software Stores	$267.00	$5.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$40,238.08	$804.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,707.39	$1,594.16
5813 Drinking Places	$54,828.02	$1,096.57
Total for MAJOR GROUP 58	$134,535.41	$2,690.73
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$16,300.62	$326.01
5941 Sporting Goods Stores and Bicycle Shops	$3,242.18	$64.85
5942 Book Stores	$488.07	$9.76
5943 Stationery Stores	$4,913.50	$98.27
5945 Hobby, Toy, and Game Stores	$408.84	$8.17
5961 Catalog and Mail-Order Houses	$15,571.23	$311.43
5963 Direct Selling Establishments	$3,949.75	$79.00
5999 Miscellaneous Retail Stores, NEC	$18,789.93	$375.80
Other	$26,270.58	$525.41
Total for MAJOR GROUP 59	$89,934.70	$1,798.70
Total for DIVISION G	$1,583,631.10	$31,672.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,357.00	$47.14
Total for MAJOR GROUP 64	$2,357.00	$47.14
MAJOR GROUP: 65 Real Estate		
Other	$8,759.91	$175.20
Total for MAJOR GROUP 65	$8,759.91	$175.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,287.54	$285.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$47,910.30	$958.20
Total for MAJOR GROUP 70	$47,910.30	$958.20

Gregory - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,695.95	$33.92
7299 Miscellaneous Personal Services, NEC	$5,659.16	$113.19
Other	$42,549.90	$851.01
Total for MAJOR GROUP 72	$49,905.01	$998.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,328.14	$46.56
7322 Adjustment and Collection Services	$699.74	$14.00
7342 Disinfecting and Pest Control Services	$4,324.64	$86.49
7349 Building Cleaning and Maintenance Services, NEC	$7,103.82	$142.08
7359 Equipment Rental and Leasing, NEC	$804.69	$16.10
7371 Computer Programming Services	$1,130.54	$22.61
7372 Prepackaged Software	$4,003.64	$80.07
7374 Computer Processing and Data Preparation and Processing Services	$241.50	$4.83
7377 Computer Rental and Leasing	$3,818.19	$76.36
7379 Computer Related Services, NEC	$491.35	$9.83
7389 Miscellaneous Business Services	$2,053.99	$41.08
Other	$3,640.88	$72.82
Total for MAJOR GROUP 73	$30,641.12	$612.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$27,883.49	$557.67
7538 General Automotive Repair Shops	$116,833.32	$2,336.66
Other	$13,720.76	$274.42
Total for MAJOR GROUP 75	$158,437.57	$3,168.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,769.45	$75.39
Other	$352.16	$7.04
Total for MAJOR GROUP 76	$4,121.61	$82.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$54,881.96	$1,097.65
Total for MAJOR GROUP 79	$54,881.96	$1,097.65
MAJOR GROUP: 80 Health Services		
Other	$56,149.03	$1,122.98
Total for MAJOR GROUP 80	$56,149.03	$1,122.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,258.16	$85.16
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,258.55	$85.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,169.88	$283.40
Other	$2,802.56	$56.05
Total for MAJOR GROUP 87	$16,972.44	$339.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$536,019.26	$10,720.41

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

Returns Filed: July 2016

Gregory - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,064.03	$1,001.28
C	Construction	$39,008.16	$780.16
D	Manufacturing	$35,728.16	$714.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,237.88	$6,124.77
F	Wholesale Trade	$269,112.04	$5,382.25
G	Retail Trade	$1,583,631.10	$31,672.67
H	Finance, Insurance, And Real Estate	$14,287.54	$285.76
I	Services	$536,019.26	$10,720.41
	Total for Gregory - General	$2,834,088.17	$56,681.88

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$78,855.38	$788.55
5813 Drinking Places		$54,827.92	$548.28
	Total for MAJOR GROUP 58	$133,683.30	$1,336.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$199,733.64	$1,997.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$47,323.82	$473.24

Gregory - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$47,323.82	$473.24
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$103,616.33	$1,036.16

Gregory - Gross Receipts Recap

G	Retail Trade	$199,733.64	$1,997.33
I	Services	$103,616.33	$1,036.16
	Other	$8,858.05	$88.58
	Total for Gregory - Gross Receipts	$312,208.02	$3,122.07

Gregory Recap

A	Agriculture, Forestry, And Fishing	$50,064.03	$1,001.28
C	Construction	$39,008.16	$780.16
D	Manufacturing	$35,728.16	$714.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,237.88	$6,124.77
F	Wholesale Trade	$269,112.04	$5,382.25
G	Retail Trade	$1,783,364.74	$33,670.00
H	Finance, Insurance, And Real Estate	$14,287.54	$285.76
I	Services	$639,635.59	$11,756.57
	Other	$8,858.05	$88.58
	Total for Gregory	$3,146,296.19	$59,803.95

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$286.84	$5.73
Other	$188.48	$3.77
Total for MAJOR GROUP 27	$475.32	$9.50
Total for DIVISION D	$20,321.19	$406.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$719.04	$14.38
4813 Telephone Communications, Except Radiotelephone	$1,536.00	$30.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,366.04	$127.32
Total for DIVISION E	$6,667.15	$133.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$140.81	$2.82
Total for MAJOR GROUP 50	$140.81	$2.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$689.61	$13.79
Total for MAJOR GROUP 51	$689.61	$13.79
Total for DIVISION F	$830.42	$16.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$724.50	$14.49
Total for MAJOR GROUP 53	$724.50	$14.49
MAJOR GROUP: 54 Food Stores		
Other	$19,278.32	$385.57
Total for MAJOR GROUP 54	$19,278.32	$385.57
MAJOR GROUP: 56 Apparel And Accessory Stores		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$300.62	$6.01
5651 Family Clothing Stores	$515.85	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,177.47	$23.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,853.57	$137.07
Other	$138.50	$2.77
Total for MAJOR GROUP 57	$6,992.07	$139.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,243.50	$44.87
5963 Direct Selling Establishments	$925.42	$18.51
Other	$1,020.50	$20.41
Total for MAJOR GROUP 59	$4,189.42	$83.79
Total for DIVISION G	$48,098.04	$961.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$12,608.25	$252.17
Total for MAJOR GROUP 70	$12,608.25	$252.17
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$436.44	$8.73
Total for MAJOR GROUP 73	$436.44	$8.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$21,230.21	$424.62

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

Returns Filed: July 2016

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$20,321.19	$406.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,667.15	$133.34
F	Wholesale Trade	$830.42	$16.61
G	Retail Trade	$48,098.04	$961.97
I	Services	$21,230.21	$424.62
	Other	$1,450.82	$29.02
	Total for Grenville - General	$98,597.83	$1,971.98

Grenville Recap

D	Manufacturing	$20,321.19	$406.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,667.15	$133.34
F	Wholesale Trade	$830.42	$16.61
G	Retail Trade	$48,098.04	$961.97
I	Services	$21,230.21	$424.62
	Other	$1,450.82	$29.02
	Total for Grenville	$98,597.83	$1,971.98

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,457.22	$229.15
Other	$135,608.65	$2,712.18
Total for MAJOR GROUP 07	$147,065.87	$2,941.33
Total for DIVISION A	$147,164.87	$2,943.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,413.00	$248.26
Total for MAJOR GROUP 17	$12,413.00	$248.26
Total for DIVISION C	$12,435.00	$248.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,136.21	$122.73
2759 Commercial Printing, NEC	$2,712.92	$54.26
Other	$392.90	$7.87
Total for MAJOR GROUP 27	$9,242.03	$184.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,355.29	$27.11
Total for MAJOR GROUP 28	$1,355.29	$27.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,039.50	$280.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,249.13	$64.98
Total for MAJOR GROUP 42	$3,249.13	$64.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,428.46	$1,048.57
4813 Telephone Communications, Except Radiotelephone	$119,738.91	$2,394.78
4841 Cable and Other Pay Television Services	$21,049.65	$421.00
4899 Communications Services, NEC	$829.43	$16.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$194,165.95	$3,883.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$163,125.51	$3,262.51
Total for MAJOR GROUP 49	$163,125.51	$3,262.51
Total for DIVISION E	$360,540.59	$7,210.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,271.40	$25.43
5044 Office Equipment	($3,148.73)	($62.98)
5045 Computers and Computer Peripheral Equipment and Software	$4,513.88	$90.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,355.12	$87.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,449.52	$468.99
5074 Plumbing and Heating Equipment and Supplies	$7,359.73	$147.19
5084 Industrial Machinery and Equipment	$2,818.04	$56.36
5087 Service Establishment Equipment and Supplies	$414.92	$8.30
Other	$8,374.37	$167.50
Total for MAJOR GROUP 50	$49,408.25	$988.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,415.92	$48.32
5141 Groceries, General Line	$4,094.05	$81.88
Other	$2,785.21	$55.71
Total for MAJOR GROUP 51	$9,295.18	$185.91
Total for DIVISION F	$58,703.43	$1,174.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$132,935.35	$2,658.71
5251 Hardware Stores	$14,494.54	$289.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$167,308.31	$3,346.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,082.00	$121.64
5399 Miscellaneous General Merchandise Stores	$1,128.55	$22.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,496.63	$149.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$464,756.21	$9,295.12
5421 Meat and Fish Markets, Including Freezer Provisioners	$952.05	$19.04
5499 Miscellaneous Food Stores	$2,800.20	$56.00
Other	$1,113.69	$22.28
Total for MAJOR GROUP 54	$469,622.15	$9,392.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$414.01	$8.29
5541 Gasoline Service Station	$9,295.95	$185.92
Other	$82,616.10	$1,652.33
Total for MAJOR GROUP 55	$92,326.06	$1,846.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,607.24	$52.15

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$14,512.66	$290.25
5641 Children's and Infants' Wear Stores	$258.63	$5.17
5651 Family Clothing Stores	$4,030.62	$80.61
5661 Shoe Stores	$1,683.46	$33.67
5699 Miscellaneous Apparel and Accessory Stores	$517.65	$10.35
Total for MAJOR GROUP 56	$23,610.26	$472.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5714 Drapery, Curtain, and Upholstery Stores	$2,650.69	$53.01
5719 Miscellaneous Homefurnishings Stores	$2,349.00	$46.98
5722 Household Appliance Stores	$2,670.97	$53.42
5731 Radio, Television, and Consumer Electronics Stores	$303.66	$6.07
5734 Computer and Computer Software Stores	$7,409.10	$148.17
Other	$19,671.28	$393.43
Total for MAJOR GROUP 57	$35,054.70	$701.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,424.12	$2,568.48
5813 Drinking Places	$34,223.49	$684.48
Total for MAJOR GROUP 58	$162,647.61	$3,252.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,454.59	$109.09
5942 Book Stores	$594.73	$11.89
5943 Stationery Stores	$3,183.35	$63.67
5945 Hobby, Toy, and Game Stores	$548.31	$10.97
5961 Catalog and Mail-Order Houses	$15,432.51	$308.65
5963 Direct Selling Establishments	$16,698.51	$333.98
5999 Miscellaneous Retail Stores, NEC	$30,067.80	$601.37
Other	$26,030.47	$520.61
Total for MAJOR GROUP 59	$98,010.27	$1,960.23
Total for DIVISION G	$1,056,075.99	$21,121.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,204.50	$64.09
Total for MAJOR GROUP 60	$3,204.50	$64.09
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,295.00	$125.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,715.00	$214.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,007.30	$280.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,663.44	$313.27
7299 Miscellaneous Personal Services, NEC	$1,125.20	$22.50
Other	$22,816.94	$456.35
Total for MAJOR GROUP 72	$39,605.58	$792.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,225.00	$44.50
7349 Building Cleaning and Maintenance Services, NEC	$20,511.79	$410.24
7359 Equipment Rental and Leasing, NEC	$23,269.11	$465.38
7371 Computer Programming Services	$1,694.11	$33.88
7372 Prepackaged Software	$7,588.41	$151.77

Groton - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$3,372.95	$67.46
7379 Computer Related Services, NEC	$28,036.99	$560.74
7389 Miscellaneous Business Services	$4,367.78	$87.36
Other	$18,804.98	$376.10
Total for MAJOR GROUP 73	$109,871.12	$2,197.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,833.17	$636.66
Total for MAJOR GROUP 75	$31,833.17	$636.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,639.24	$92.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,958.64	$99.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,561.35	$571.23
Total for MAJOR GROUP 79	$28,561.35	$571.23
MAJOR GROUP: 80 Health Services		
Other	$4,584.83	$91.69
Total for MAJOR GROUP 80	$4,584.83	$91.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,656.72	$113.13
Other	$353.20	$7.06
Total for MAJOR GROUP 86	$6,009.92	$120.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,073.94	$201.48
8721 Accounting, Auditing, and Bookkeeping Services	$24,594.90	$491.89
8734 Testing Laboratories	$3,275.50	$65.51
8742 Management Consulting Services	$11,435.35	$228.71
Other	$14,432.50	$288.65
Total for MAJOR GROUP 87	$63,812.19	$1,276.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$328,743.64	$6,574.88

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$147,164.87	$2,943.31
C	Construction	$12,435.00	$248.70
D	Manufacturing	$14,039.50	$280.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,540.59	$7,210.82
F	Wholesale Trade	$58,703.43	$1,174.08
G	Retail Trade	$1,056,075.99	$21,121.56
H	Finance, Insurance, And Real Estate	$14,007.30	$280.15
I	Services	$328,743.64	$6,574.88
	Total for Groton - General	$1,991,710.32	$39,834.32

Groton - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Groton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$56,332.17	$563.32
Total for MAJOR GROUP 54	$56,332.17	$563.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,520.10	$1,275.20
5813 Drinking Places	$31,287.33	$312.87
Total for MAJOR GROUP 58	$158,807.43	$1,588.07
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,693.03	$16.94
Total for MAJOR GROUP 59	$1,693.03	$16.94
Total for DIVISION G	$216,832.63	$2,168.33
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$216,832.63	$2,168.33
	Other	$20,020.07	$200.20
	Total for Groton - Gross Receipts	$236,852.70	$2,368.53

Groton Recap

A	Agriculture, Forestry, And Fishing	$147,164.87	$2,943.31
C	Construction	$12,435.00	$248.70
D	Manufacturing	$14,039.50	$280.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$360,540.59	$7,210.82
F	Wholesale Trade	$58,703.43	$1,174.08
G	Retail Trade	$1,272,908.62	$23,289.89
H	Finance, Insurance, And Real Estate	$14,007.30	$280.15
I	Services	$328,743.64	$6,574.88
	Other	$20,020.07	$200.20
	Total for Groton	$2,228,563.02	$42,202.85

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,652.08	$93.04
0782 Lawn and Garden Services	$30,867.02	$617.34
Other	$5,507.81	$110.16
Total for MAJOR GROUP 07	$41,026.91	$820.54
Total for DIVISION A	$41,301.73	$826.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$38,880.91	$809.95
Other	N/A	N/A
Total for MAJOR GROUP 15	$39,489.09	$822.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,764.75	$515.29
1731 Electrical Work	$7,527.01	$150.55
1751 Carpentry Work	$5,153.70	$103.06
1799 Special Trade Contractors, NEC	$23,922.03	$478.44
Other	$12,033.03	$240.66
Total for MAJOR GROUP 17	$74,400.52	$1,488.00
Total for DIVISION C	$136,894.96	$2,770.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$872,554.51	$20,070.63
Total for MAJOR GROUP 24	$872,554.51	$20,070.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,269.12	$145.38
2721 Periodicals: Publishing, or Publishing and Printing	$311.72	$6.24
2731 Books: Publishing, or Publishing and Printing	$1,034.64	$20.69
2741 Miscellaneous Publishing	$980.06	$19.60
2759 Commercial Printing, NEC	$1,422.00	$28.44
Other	$2,564.26	$51.28
Total for MAJOR GROUP 27	$13,581.80	$271.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,693.40	$193.87
Total for MAJOR GROUP 28	$9,693.40	$193.87
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$154,036.22	$3,080.73
Other	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$154,740.67	$3,094.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,960.35	$159.20
Total for MAJOR GROUP 35	$7,960.35	$159.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$479.81	$9.60
Total for MAJOR GROUP 36	$479.81	$9.60
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,275,673.08	$28,132.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,965.61	$1,819.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$91,692.10	$1,833.84
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$217,918.70	$4,358.37
4813 Telephone Communications, Except Radiotelephone	$21,013.24	$420.27
4841 Cable and Other Pay Television Services	$231,998.73	$4,639.97
4899 Communications Services, NEC	$6,474.99	$129.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$478,347.16	$9,566.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$67,089.87	$1,341.80
Other	$320,005.75	$6,400.11
Total for MAJOR GROUP 49	$387,095.62	$7,741.91
Total for DIVISION E	$1,405,416.38	$28,108.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,314.94	$206.30
5045 Computers and Computer Peripheral Equipment and Software	$15,464.53	$309.30
5046 Commercial Equipment, NEC	$954.69	$19.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,491.86	$69.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,858.34	$317.17
5072 Hardware	$1,041.65	$20.84
5074 Plumbing and Heating Equipment and Supplies	$45,339.03	$906.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$949.28	$18.99
5082 Construction and Mining Machinery and Equipment	$30,046.64	$600.93
5084 Industrial Machinery and Equipment	$15,196.50	$303.92
5085 Industrial Supplies	$4,777.51	$95.56
5087 Service Establishment Equipment and Supplies	$1,819.81	$36.40
Other	$45,377.27	$907.55

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Total for MAJOR GROUP 50	$190,632.05	$3,812.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,940.59	$378.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,437.73	$28.76
5142 Packaged Frozen Foods	$710.50	$14.21
Other	$99,428.73	$1,988.57
Total for MAJOR GROUP 51	$120,517.55	$2,410.36
Total for DIVISION F	$311,149.60	$6,223.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$639,591.85	$12,791.85
5251 Hardware Stores	$21,620.01	$432.40
5261 Retail Nurseries, Lawn and Garden Supply Stores	$29,738.93	$594.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$707,467.87	$14,149.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,770.90	$335.42
5331 Variety Stores	$2,605.84	$52.11
5399 Miscellaneous General Merchandise Stores	$4,740.50	$94.82
Total for MAJOR GROUP 53	$24,117.24	$482.35
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$628.00	$12.56
5499 Miscellaneous Food Stores	$21,082.08	$421.65
Other	$7,734.05	$154.68
Total for MAJOR GROUP 54	$29,444.13	$588.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,676.48	$313.54
5541 Gasoline Service Station	$360,232.07	$7,204.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$377,179.55	$7,543.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$297.90	$5.96
5621 Women's Clothing Stores	$11,698.05	$233.96
5632 Women’s Accessory and Specialty Stores	$2,295.69	$45.92
5641 Children's and Infants’ Wear Stores	$950.52	$19.01
5651 Family Clothing Stores	$14,306.61	$286.14
5661 Shoe Stores	$4,971.92	$99.45
5699 Miscellaneous Apparel and Accessory Stores	$2,850.63	$57.01
Total for MAJOR GROUP 56	$37,371.32	$747.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,411.34	$2,582.05
5713 Floor Coverings Stores	$52,536.60	$1,050.73
5714 Drapery, Curtain, and Upholstery Stores	$5,687.73	$113.75
5719 Miscellaneous Homefurnishings Stores	$12,304.05	$246.08
5722 Household Appliance Stores	$15,566.79	$311.34
5731 Radio, Television, and Consumer Electronics Stores	$12,393.04	$247.86
5734 Computer and Computer Software Stores	$4,024.66	$80.49
5735 Record and Prerecorded Tape Stores	$1,617.18	$32.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$226,063.65	$4,675.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,342.98	$1,726.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$142,027.43	$2,840.55
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$930.13	$18.61
5941 Sporting Goods Stores and Bicycle Shops	$6,708.88	$134.18

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,143.37	$22.87
5943 Stationery Stores	$38,765.53	$775.31
5945 Hobby, Toy, and Game Stores	$3,251.12	$65.01
5947 Gift, Novelty, and Souvenir Shops	$132.78	$2.66
5961 Catalog and Mail-Order Houses	$41,490.70	$829.83
5963 Direct Selling Establishments	$53,052.30	$1,061.05
5983 Fuel Oil Dealers	$1,673.84	$33.47
5999 Miscellaneous Retail Stores, NEC	$139,277.25	$2,785.58
Other	$4,019.19	$80.38
Total for MAJOR GROUP 59	$290,445.09	$5,808.95
Total for DIVISION G	$1,834,116.28	$36,836.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,191.00	$23.82
Total for MAJOR GROUP 60	$1,191.00	$23.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	($273,871.35)	($5,477.43)
Total for MAJOR GROUP 61	($273,871.35)	($5,477.43)
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,908.03	$58.17
Total for MAJOR GROUP 63	$2,908.03	$58.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$272,756.56	$5,455.14
Total for MAJOR GROUP 65	$272,756.56	$5,455.14
Total for DIVISION H	$4,276.72	$85.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,616.39	$232.33
7218 Industrial Launderers	$18,978.95	$379.58
7221 Photographic Studios, Portrait	$2,817.02	$56.35
7231 Beauty Shops	$8,830.45	$176.61
7299 Miscellaneous Personal Services, NEC	$17,552.24	$351.05
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,930.55	$1,198.63
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$213.25	$4.27
7342 Disinfecting and Pest Control Services	$4,132.50	$82.65
7349 Building Cleaning and Maintenance Services, NEC	$12,846.92	$256.94
7359 Equipment Rental and Leasing, NEC	$104,600.75	$2,092.01
7363 Help Supply Services	$8,570.39	$171.41
7371 Computer Programming Services	$5,155.20	$103.11
7372 Prepackaged Software	$27,143.00	$542.86
7374 Computer Processing and Data Preparation and Processing Services	$431.77	$8.64
7377 Computer Rental and Leasing	$2,156.33	$43.13
7379 Computer Related Services, NEC	$4,301.38	$86.03
7382 Security Systems Services	$2,549.00	$50.98
7389 Miscellaneous Business Services	$229,269.99	$4,585.40
Other	$77,302.50	$1,546.05
Total for MAJOR GROUP 73	$478,672.98	$9,573.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,952.46	$79.05
7542 Carwashes	$19,145.80	$382.92
Other	$2,347.92	$46.96

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 75	$25,446.18	$508.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,834.67	$96.69
7699 Repair Shops and Related Services, NEC	$2,921.52	$58.44
Other	$1,816.51	$36.33
Total for MAJOR GROUP 76	$9,572.70	$191.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,287.62	$305.76
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,236.18	$504.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,158.48	$43.17
Other	$35,739.87	$714.80
Total for MAJOR GROUP 79	$37,898.35	$757.97
MAJOR GROUP: 80 Health Services		
Other	$49,748.58	$994.98
Total for MAJOR GROUP 80	$49,748.58	$994.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,601.35	$52.03
Other	$486.30	$9.73
Total for MAJOR GROUP 82	$3,087.65	$61.76
MAJOR GROUP: 86 Membership Organizations		
Other	$554.30	$11.09
Total for MAJOR GROUP 86	$554.30	$11.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,471.83	$809.45
8713 Surveying Services	$3,777.67	$75.55
8721 Accounting, Auditing, and Bookkeeping Services	$12,470.97	$249.42
8742 Management Consulting Services	$3,945.43	$78.91
8748 Business Consulting Services, NEC	$356.50	$7.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$61,462.40	$1,229.26
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,245.04	$124.90
Total for MAJOR GROUP 89	$6,245.04	$124.90
Total for DIVISION I	$758,187.65	$15,163.85
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2016

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,301.73	$826.04
C	Construction	$136,894.96	$2,770.22
D	Manufacturing	$1,275,673.08	$28,132.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,405,416.38	$28,108.32
F	Wholesale Trade	$311,149.60	$6,223.04
G	Retail Trade	$1,834,116.28	$36,836.26
H	Finance, Insurance, And Real Estate	$4,276.72	$85.55
I	Services	$758,187.65	$15,163.85
	Other	$20.00	$0.40
	Total for Harrisburg - General	$5,767,036.40	$118,146.67

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$82,152.80	$821.54
Other		N/A	N/A
	Total for MAJOR GROUP 58	$137,837.25	$1,378.39
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$4,495.00	$44.95
Other		$2,251.00	$22.51
	Total for MAJOR GROUP 59	$6,746.00	$67.46
	Total for DIVISION G	$271,199.91	$2,712.01
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$21,452.18	$214.52

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

Returns Filed: July 2016

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$271,199.91	$2,712.01
I	Services	$21,452.18	$214.52
	Other	$35,851.71	$358.52
	Total for Harrisburg - Gross Receipts	$328,503.80	$3,285.05

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$41,301.73	$826.04
C	Construction	$136,894.96	$2,770.22
D	Manufacturing	$1,275,673.08	$28,132.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,405,416.38	$28,108.32
F	Wholesale Trade	$311,149.60	$6,223.04
G	Retail Trade	$2,105,316.19	$39,548.27
H	Finance, Insurance, And Real Estate	$4,276.72	$85.55
I	Services	$779,639.83	$15,378.37
	Other	$35,871.71	$358.92
	Total for Harrisburg	$6,095,540.20	$121,431.72

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$97,888.38	$1,957.77
Total for MAJOR GROUP 17	$97,888.38	$1,957.77
Total for DIVISION C	$97,888.38	$1,957.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$209.18	$4.19
Other	$613.52	$12.28
Total for MAJOR GROUP 27	$822.70	$16.47
Total for DIVISION D	$1,505.93	$30.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,425.35	$48.50
4813 Telephone Communications, Except Radiotelephone	$10,534.30	$210.69
4899 Communications Services, NEC	$753.48	$15.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,637.13	$312.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,501.91	$830.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,040.75	$140.82
Other	$31,246.71	$624.92
Total for MAJOR GROUP 50	$38,287.46	$765.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,347.81	$246.95
Total for MAJOR GROUP 51	$12,347.81	$246.95
Total for DIVISION F	$50,635.27	$1,012.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$806.21	$16.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,033.60	$240.68
MAJOR GROUP: 54 Food Stores		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,428.32	$28.57
Total for MAJOR GROUP 54	$1,428.32	$28.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,699.86	$473.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,856.86	$477.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$190.08	$3.80
5651 Family Clothing Stores	$632.26	$12.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,072.32	$21.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,454.88	$129.10
Total for MAJOR GROUP 57	$6,454.88	$129.10
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,579.61	$31.60
5963 Direct Selling Establishments	$2,347.48	$46.95
5999 Miscellaneous Retail Stores, NEC	$5,661.27	$113.23
Other	$1,070.57	$21.41
Total for MAJOR GROUP 59	$10,658.93	$213.19
Total for DIVISION G	$55,557.91	$1,111.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,424.88	$248.50
7389 Miscellaneous Business Services	$609.94	$12.20
Other	$14,621.58	$292.44
Total for MAJOR GROUP 73	$27,656.40	$553.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$188.35	$3.77
Total for MAJOR GROUP 86	$188.35	$3.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$23,945.25	$478.91
Total for MAJOR GROUP 87	$23,945.25	$478.91
Total for DIVISION I	$58,429.88	$1,168.61

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

Returns Filed: July 2016

Harrold - General Recap

		Taxable	Tax Due
C	Construction	$97,888.38	$1,957.77
D	Manufacturing	$1,505.93	$30.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,501.91	$830.03
F	Wholesale Trade	$50,635.27	$1,012.69
G	Retail Trade	$55,557.91	$1,111.17
I	Services	$58,429.88	$1,168.61
	Other	$5,710.12	$114.20
	Total for Harrold - General	$311,229.40	$6,224.60

Harrold Recap

C	Construction	$97,888.38	$1,957.77
D	Manufacturing	$1,505.93	$30.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,501.91	$830.03
F	Wholesale Trade	$50,635.27	$1,012.69
G	Retail Trade	$55,557.91	$1,111.17
I	Services	$58,429.88	$1,168.61
	Other	$5,710.12	$114.20
	Total for Harrold	$311,229.40	$6,224.60

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Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$205.39	$4.11
0782 Lawn and Garden Services	$17,104.49	$342.09
Other	$17,013.81	$340.27
Total for MAJOR GROUP 07	$34,323.69	$686.47
Total for DIVISION A	$53,173.69	$1,063.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,795.55	$75.91
1731 Electrical Work	$1,636.38	$32.73
1751 Carpentry Work	$3,017.67	$60.35
1799 Special Trade Contractors, NEC	$101,764.43	$2,035.30
Other	$15,504.87	$310.11
Total for MAJOR GROUP 17	$125,718.90	$2,514.40
Total for DIVISION C	$125,788.90	$2,515.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$398.74	$7.97
Total for MAJOR GROUP 23	$398.74	$7.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,997.96	$159.96
2721 Periodicals: Publishing, or Publishing and Printing	$320.00	$6.40
2731 Books: Publishing, or Publishing and Printing	$545.88	$10.92
2741 Miscellaneous Publishing	$242.25	$4.85
2759 Commercial Printing, NEC	$995.34	$19.91
Other	$3,184.96	$63.70
Total for MAJOR GROUP 27	$13,286.39	$265.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,261.00	$125.22
Total for MAJOR GROUP 28	$6,261.00	$125.22
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$44,170.19	$883.41
Total for MAJOR GROUP 32	$44,170.19	$883.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,908.68	$278.17
Total for MAJOR GROUP 35	$13,908.68	$278.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$594.38	$11.89
Total for MAJOR GROUP 36	$594.38	$11.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,823.22	$96.46
Total for MAJOR GROUP 39	$4,823.22	$96.46
Total for DIVISION D	$135,765.58	$2,715.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,455.91	$449.11
4225 General Warehousing and Storage	$5,533.45	$110.67
Total for MAJOR GROUP 42	$27,989.36	$559.78
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,492.95	$2,849.86
4813 Telephone Communications, Except Radiotelephone	$113,685.41	$2,273.71
4841 Cable and Other Pay Television Services	$57,811.24	$1,156.22
4899 Communications Services, NEC	$4,123.68	$82.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$318,540.78	$6,370.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$186,436.51	$3,728.73
Total for MAJOR GROUP 49	$186,436.51	$3,728.73
Total for DIVISION E	$533,043.65	$10,660.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$27,317.77	$546.36
5044 Office Equipment	$4,881.85	$97.63
5045 Computers and Computer Peripheral Equipment and Software	$2,877.23	$57.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,862.40	$77.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,381.27	$947.62
5074 Plumbing and Heating Equipment and Supplies	$42,615.76	$852.32
5084 Industrial Machinery and Equipment	$4,408.76	$88.18
5085 Industrial Supplies	$274.70	$5.50
Other	$16,838.99	$344.32
Total for MAJOR GROUP 50	$150,458.73	$3,016.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,594.50	$51.89
5136 Men's and Boys' Clothing and Furnishings	$442.02	$8.84
5141 Groceries, General Line	$4,152.51	$83.05
5149 Groceries and Related Products, NEC	$2,938.27	$58.77
5191 Farm Supplies	$19,022.61	$380.45
Other	$44,371.66	$887.44
Total for MAJOR GROUP 51	$73,521.57	$1,470.44
Total for DIVISION F	$223,980.30	$4,487.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$317,131.18	$6,342.64
5231 Paint, Glass, and Wallpaper Stores	$11,649.50	$232.99
5251 Hardware Stores	$1,847.93	$36.96
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,143.48	$42.87

Hartford - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$332,772.09	$6,655.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,291.86	$225.84
5331 Variety Stores	$115,182.30	$2,303.64
5399 Miscellaneous General Merchandise Stores	$1,553.45	$31.07
Total for MAJOR GROUP 53	$128,027.61	$2,560.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$367,530.62	$7,350.61
5499 Miscellaneous Food Stores	$13,487.75	$269.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$381,246.05	$7,624.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,728.93	$794.57
Other	$306,738.46	$6,134.77
Total for MAJOR GROUP 55	$346,467.39	$6,929.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$558.37	$11.17
5621 Women's Clothing Stores	$8,534.40	$170.70
5632 Women's Accessory and Specialty Stores	$1,660.28	$33.20
5641 Children's and Infants' Wear Stores	$411.94	$8.24
5651 Family Clothing Stores	$6,714.61	$134.29
5661 Shoe Stores	$2,278.95	$45.58
5699 Miscellaneous Apparel and Accessory Stores	$917.50	$18.35
Total for MAJOR GROUP 56	$21,076.05	$421.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$251,634.05	$6,089.19
5713 Floor Coverings Stores	$25,050.37	$501.00
5719 Miscellaneous Homefurnishings Stores	$6,916.35	$138.33
5722 Household Appliance Stores	$14,497.60	$289.95
5731 Radio, Television, and Consumer Electronics Stores	$14,207.60	$284.15
5734 Computer and Computer Software Stores	$677.00	$13.54
5735 Record and Prerecorded Tape Stores	$229.60	$4.59
5736 Musical Instruments Stores	$187.71	$3.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$314,886.85	$7,354.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$214,636.38	$4,292.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$317,037.83	$6,340.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,241.31	$164.83
5941 Sporting Goods Stores and Bicycle Shops	$25,110.90	$502.21
5942 Book Stores	$2,267.27	$45.34
5943 Stationery Stores	$2,711.40	$54.23
5945 Hobby, Toy, and Game Stores	$448.89	$8.98
5947 Gift, Novelty, and Souvenir Shops	$1,222.87	$24.46
5961 Catalog and Mail-Order Houses	$15,403.20	$308.06
5963 Direct Selling Establishments	$27,574.01	$551.49
5999 Miscellaneous Retail Stores, NEC	$32,917.70	$658.36
Other	$3,302.61	$66.05
Total for MAJOR GROUP 59	$119,200.16	$2,384.01
Total for DIVISION G	$1,960,714.03	$40,270.81

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,762.82	$35.26
Total for MAJOR GROUP 60	$1,762.82	$35.26
MAJOR GROUP: 61 Non-depository Credit Institutions		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,917.41	$38.35
Total for MAJOR GROUP 63	$1,917.41	$38.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,158.01	$1,763.16
Total for MAJOR GROUP 65	$88,158.01	$1,763.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,005,017.11	$20,100.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,753.71	$75.08
7218 Industrial Launderers	$2,080.98	$41.62
7231 Beauty Shops	$13,759.83	$275.20
7299 Miscellaneous Personal Services, NEC	$2,817.54	$56.34
Other	$37,353.33	$747.06
Total for MAJOR GROUP 72	$59,765.39	$1,195.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,304.44	$46.09
7322 Adjustment and Collection Services	$1,445.29	$28.91
7336 Commercial Art and Graphic Design	$14,925.00	$298.50
7342 Disinfecting and Pest Control Services	$4,283.17	$85.67
7349 Building Cleaning and Maintenance Services, NEC	$11,529.05	$230.58
7359 Equipment Rental and Leasing, NEC	$59,650.76	$1,193.01
7363 Help Supply Services	$20,048.77	$400.98
7371 Computer Programming Services	$4,155.20	$83.11
7372 Prepackaged Software	$12,050.93	$241.02
7374 Computer Processing and Data Preparation and Processing Services	$2,552.95	$51.06
7375 Information Retrieval Services	$10,656.87	$213.14
7379 Computer Related Services, NEC	$1,580.01	$31.60
7381 Detective, Guard, and Armored Car Services	$400.40	$8.01
7382 Security Systems Services	$3,895.23	$77.91
7389 Miscellaneous Business Services	$28,252.52	$565.04
Other	$95,378.76	$1,907.58
Total for MAJOR GROUP 73	$273,109.35	$5,462.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$154.15	$3.08
7536 Automotive Glass Replacement Shops	$1,958.78	$39.17
7538 General Automotive Repair Shops	$104,849.30	$2,097.00
Other	$82,836.94	$1,656.74
Total for MAJOR GROUP 75	$189,799.17	$3,795.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$353.64	$7.08
7699 Repair Shops and Related Services, NEC	$10,189.71	$203.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,644.97	$232.91
MAJOR GROUP: 78 Motion Pictures		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$9,552.42	$191.05
Total for MAJOR GROUP 78	$9,552.42	$191.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$112,849.03	$2,256.99
Total for MAJOR GROUP 79	$112,849.03	$2,256.99
MAJOR GROUP: 80 Health Services		
Other	$1,499.72	$29.99
Total for MAJOR GROUP 80	$1,499.72	$29.99
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$397.25	$7.95
Total for MAJOR GROUP 82	$397.25	$7.95
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$31,499.66	$629.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$31,500.82	$630.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$70,475.37	$1,409.51
8713 Surveying Services	$22,799.86	$455.99
8721 Accounting, Auditing, and Bookkeeping Services	$35,366.13	$707.32
8734 Testing Laboratories	$53,494.24	$1,069.88
8742 Management Consulting Services	$5,950.56	$119.01
Other	$9,279.00	$185.58
Total for MAJOR GROUP 87	$197,365.16	$3,947.29
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$852.00	$17.04
Total for MAJOR GROUP 89	$852.00	$17.04
Total for DIVISION I	$1,034,306.66	$20,686.16

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$53,173.69	$1,063.47
C	Construction	$125,788.90	$2,515.80
D	Manufacturing	$135,765.58	$2,715.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533,043.65	$10,660.86
F	Wholesale Trade	$223,980.30	$4,487.16
G	Retail Trade	$1,960,714.03	$40,270.81
H	Finance, Insurance, And Real Estate	$1,005,017.11	$20,100.34
I	Services	$1,034,306.66	$20,686.16
	Total for Hartford - General	$5,071,789.92	$102,499.93

Hartford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Hartford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$214,623.69	$2,146.25
Other			N/A	N/A
		Total for MAJOR GROUP 58	$315,991.36	$3,159.93
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$616.08	$6.17
		Total for MAJOR GROUP 59	$616.08	$6.17
		Total for DIVISION G	$494,763.65	$4,947.67
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$148,473.46	$1,484.73

Hartford - Gross Receipts Recap

G	Retail Trade	$494,763.65	$4,947.67
I	Services	$148,473.46	$1,484.73
	Other	$141.80	$1.42
	Total for Hartford - Gross Receipts	$643,378.91	$6,433.82

Hartford Recap

A	Agriculture, Forestry, And Fishing	$53,173.69	$1,063.47
C	Construction	$125,788.90	$2,515.80
D	Manufacturing	$135,765.58	$2,715.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$533,043.65	$10,660.86
F	Wholesale Trade	$223,980.30	$4,487.16
G	Retail Trade	$2,455,477.68	$45,218.48
H	Finance, Insurance, And Real Estate	$1,005,017.11	$20,100.34
I	Services	$1,182,780.12	$22,170.89
	Other	$141.80	$1.42
	Total for Hartford	$5,715,168.83	$108,933.75

Taxable	Tax Due

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$339.23	$6.79
Total for MAJOR GROUP 07	$339.23	$6.79
Total for DIVISION A	$339.23	$6.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$747.54	$14.95
2731 Books: Publishing, or Publishing and Printing	$251.44	$5.03
Other	$1,516.02	$30.31
Total for MAJOR GROUP 27	$2,515.00	$50.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,050.60	$61.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,095.29	$141.91
Total for MAJOR GROUP 42	$7,095.29	$141.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,748.58	$134.97
4813 Telephone Communications, Except Radiotelephone	$15,658.54	$313.17
4841 Cable and Other Pay Television Services	$7,981.28	$159.63
Other	$174.46	$3.49
Total for MAJOR GROUP 48	$30,562.86	$611.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,357.05	$1,187.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,322.22	$146.45
Total for MAJOR GROUP 50	$7,322.22	$146.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,584.30	$91.69
Total for MAJOR GROUP 51	$4,584.30	$91.69
Total for DIVISION F	$11,906.52	$238.14

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,511.79	$230.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,428.10	$248.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$796.14	$15.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$828.14	$16.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,143.16	$762.86
5499 Miscellaneous Food Stores	$1,440.54	$28.81
Total for MAJOR GROUP 54	$39,583.70	$791.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,123.17	$602.46
Total for MAJOR GROUP 55	$30,123.17	$602.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$460.22	$9.19
5632 Women’s Accessory and Specialty Stores	$355.50	$7.11
5651 Family Clothing Stores	$888.63	$17.78
Other	$681.09	$13.62
Total for MAJOR GROUP 56	$2,385.44	$47.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,331.64	$66.63
Total for MAJOR GROUP 57	$3,331.64	$66.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$680.12	$13.60
5942 Book Stores	$498.18	$9.96
5945 Hobby, Toy, and Game Stores	$198.24	$3.96
5961 Catalog and Mail-Order Houses	$2,189.69	$43.79
5963 Direct Selling Establishments	$2,818.79	$56.38
5999 Miscellaneous Retail Stores, NEC	$2,817.26	$56.35
Other	$857.48	$17.15
Total for MAJOR GROUP 59	$10,059.76	$201.19
Total for DIVISION G	$113,743.10	$2,274.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$121.19	$2.42
Total for MAJOR GROUP 60	$121.19	$2.42
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,111.56	$302.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,925.07	$198.50
Total for MAJOR GROUP 72	$9,925.07	$198.50

Hayti - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$191.80	$3.84
7359 Equipment Rental and Leasing, NEC	$182.88	$3.66
7372 Prepackaged Software	$846.69	$16.93
7389 Miscellaneous Business Services	$354.91	$7.10
Other	$1,046.82	$20.94
Total for MAJOR GROUP 73	$2,623.10	$52.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,065.52	$61.32
Total for MAJOR GROUP 75	$3,065.52	$61.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,181.24	$43.63
Total for MAJOR GROUP 87	$2,181.24	$43.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,300.40	$586.03

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$339.23	$6.79
D	Manufacturing	$3,050.60	$61.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,357.05	$1,187.15
F	Wholesale Trade	$11,906.52	$238.14
G	Retail Trade	$113,743.10	$2,274.86
H	Finance, Insurance, And Real Estate	$15,111.56	$302.23
I	Services	$29,300.40	$586.03
	Other	$73.96	$1.48
	Total for Hayti - General	$232,882.42	$4,657.68

Hayti Recap

A	Agriculture, Forestry, And Fishing	$339.23	$6.79
D	Manufacturing	$3,050.60	$61.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,357.05	$1,187.15
F	Wholesale Trade	$11,906.52	$238.14
G	Retail Trade	$113,743.10	$2,274.86
H	Finance, Insurance, And Real Estate	$15,111.56	$302.23
I	Services	$29,300.40	$586.03
	Other	$73.96	$1.48
	Total for Hayti	$232,882.42	$4,657.68

Taxable	Tax Due

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$671.03	$6.72
Total for MAJOR GROUP 27	$671.03	$6.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,001.02	$10.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,044.58	$10.45
4813 Telephone Communications, Except Radiotelephone	$3,508.28	$35.08
Other	$3,415.79	$34.16
Total for MAJOR GROUP 48	$7,968.65	$79.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,739.99	$207.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,267.89	$12.68
Total for MAJOR GROUP 50	$1,267.89	$12.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,782.88	$87.83
Total for MAJOR GROUP 51	$8,782.88	$87.83
Total for DIVISION F	$10,050.77	$100.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$508.18	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$615.45	$6.15
MAJOR GROUP: 54 Food Stores		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$624.50	$6.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,290.61	$12.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$602.44	$6.03
5651 Family Clothing Stores	$322.09	$3.22
Other	$246.99	$2.47
Total for MAJOR GROUP 56	$1,171.52	$11.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$926.29	$9.26
5961 Catalog and Mail-Order Houses	$715.32	$7.16
5963 Direct Selling Establishments	$1,307.97	$13.08
Other	$839.79	$8.40
Total for MAJOR GROUP 59	$3,789.37	$37.90
Total for DIVISION G	$22,825.91	$228.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,123.00	$51.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,274.24	$12.74
Total for MAJOR GROUP 73	$1,274.24	$12.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$803.18	$8.03
Total for MAJOR GROUP 87	$803.18	$8.03

Hazel - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$3,336.20	$33.36

Hazel - General Recap

D	Manufacturing	$1,001.02	$10.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,739.99	$207.40
F	Wholesale Trade	$10,050.77	$100.51
G	Retail Trade	$22,825.91	$228.27
H	Finance, Insurance, And Real Estate	$5,123.00	$51.23
I	Services	$3,336.20	$33.36
	Other	$1,156.89	$11.57
	Total for Hazel - General	$64,233.78	$642.36

Hazel Recap

D	Manufacturing	$1,001.02	$10.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,739.99	$207.40
F	Wholesale Trade	$10,050.77	$100.51
G	Retail Trade	$22,825.91	$228.27
H	Finance, Insurance, And Real Estate	$5,123.00	$51.23
I	Services	$3,336.20	$33.36
	Other	$1,156.89	$11.57
	Total for Hazel	$64,233.78	$642.36

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$797.60	$7.98
Total for MAJOR GROUP 07	$797.60	$7.98
Total for DIVISION A	$3,437.05	$34.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,303.20	$13.03
Total for MAJOR GROUP 17	$1,303.20	$13.03
Total for DIVISION C	$1,303.20	$13.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$870.37	$8.70
Other	$448.97	$4.49
Total for MAJOR GROUP 27	$1,319.34	$13.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,461.53	$124.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,484.36	$44.84
4813 Telephone Communications, Except Radiotelephone	$25,135.88	$251.36
4841 Cable and Other Pay Television Services	$3,959.90	$39.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,840.14	$338.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,350.58	$563.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,261.77	$62.61
Total for MAJOR GROUP 50	$6,261.77	$62.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,851.22	$138.52
Total for MAJOR GROUP 51	$13,851.22	$138.52
Total for DIVISION F	$20,112.99	$201.13
DIVISION: G Retail Trade		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($934.33)	($9.34)
Other	N/A	N/A
Total for MAJOR GROUP 52	($596.44)	($5.96)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,034.78	$10.35
Other	$422.73	$4.23
Total for MAJOR GROUP 53	$1,457.51	$14.58
MAJOR GROUP: 54 Food Stores		
Other	$23,616.08	$236.16
Total for MAJOR GROUP 54	$23,616.08	$236.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$981.08	$9.81
5541 Gasoline Service Station	$111,433.31	$1,114.33
Total for MAJOR GROUP 55	$112,414.39	$1,124.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$422.01	$4.22
5651 Family Clothing Stores	$671.62	$6.72
Other	$219.50	$2.20
Total for MAJOR GROUP 56	$1,313.13	$13.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,915.91	$19.16
Total for MAJOR GROUP 57	$1,915.91	$19.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$158.05	$1.58
5961 Catalog and Mail-Order Houses	$1,879.71	$18.80
5963 Direct Selling Establishments	$2,262.30	$22.62
5999 Miscellaneous Retail Stores, NEC	$18,569.87	$185.71
Other	$2,645.47	$26.45
Total for MAJOR GROUP 59	$25,515.40	$255.16
Total for DIVISION G	$203,939.78	$2,039.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,088.25	$40.88
Total for MAJOR GROUP 72	$4,088.25	$40.88
MAJOR GROUP: 73 Business Services		
Other	$9,114.44	$91.15
Total for MAJOR GROUP 73	$9,114.44	$91.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,102.05	$11.02
Total for MAJOR GROUP 78	$1,102.05	$11.02

Hecla - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,001.00	$140.01
Total for MAJOR GROUP 87	$14,001.00	$140.01
Total for DIVISION I	$42,310.16	$423.11

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$3,437.05	$34.37
C	Construction	$1,303.20	$13.03
D	Manufacturing	$12,461.53	$124.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,350.58	$563.50
F	Wholesale Trade	$20,112.99	$201.13
G	Retail Trade	$203,939.78	$2,039.42
I	Services	$42,310.16	$423.11
	Other	$466.99	$4.67
	Total for Hecla - General	$340,382.28	$3,403.85

Hecla Recap

A	Agriculture, Forestry, And Fishing	$3,437.05	$34.37
C	Construction	$1,303.20	$13.03
D	Manufacturing	$12,461.53	$124.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,350.58	$563.50
F	Wholesale Trade	$20,112.99	$201.13
G	Retail Trade	$203,939.78	$2,039.42
I	Services	$42,310.16	$423.11
	Other	$466.99	$4.67
	Total for Hecla	$340,382.28	$3,403.85

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,479.43	$14.80
Total for MAJOR GROUP 17	$1,479.43	$14.80
Total for DIVISION C	$1,479.43	$14.80
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$853.00	$8.53
Total for MAJOR GROUP 27	$853.00	$8.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	($3,100.00)	($31.00)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,401.55	$74.02
4813 Telephone Communications, Except Radiotelephone	$16,464.20	$164.64
4841 Cable and Other Pay Television Services	$7,697.91	$76.98
4899 Communications Services, NEC	$1,493.86	$14.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,085.52	$330.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,484.98	$604.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,802.10	$18.02
Total for MAJOR GROUP 50	$1,802.10	$18.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,297.43	$42.98
Total for MAJOR GROUP 51	$4,297.43	$42.98
Total for DIVISION F	$6,099.53	$61.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,839.76	$138.40
Total for MAJOR GROUP 52	$13,839.76	$138.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$740.26	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$972.26	$9.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,128.63	$991.28
5499 Miscellaneous Food Stores	$278.50	$2.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,434.13	$994.34

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$455.90	$4.56
Other	$538.15	$5.38
Total for MAJOR GROUP 56	$994.05	$9.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5735 Record and Prerecorded Tape Stores	$280.04	$2.80
Other	$251.53	$2.52
Total for MAJOR GROUP 57	$531.57	$5.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$139.15	$1.40
5943 Stationery Stores	$313.96	$3.14
5961 Catalog and Mail-Order Houses	$765.07	$7.66
5963 Direct Selling Establishments	$3,149.79	$31.50
5999 Miscellaneous Retail Stores, NEC	$5,742.79	$57.43
Other	$1,547.26	$15.47
Total for MAJOR GROUP 59	$11,658.02	$116.60
Total for DIVISION G	$183,488.41	$1,834.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,389.34	$63.89
Total for MAJOR GROUP 72	$6,389.34	$63.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,324.28	$13.25
7372 Prepackaged Software	$520.73	$5.21
7389 Miscellaneous Business Services	$1,089.80	$10.90
Other	$338.95	$3.39
Total for MAJOR GROUP 73	$3,273.76	$32.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$13,721.55	$137.22

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

Returns Filed: July 2016

Henry - General Recap

		Taxable	Tax Due
C	Construction	$1,479.43	$14.80
D	Manufacturing	($3,100.00)	($31.00)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,484.98	$604.86
F	Wholesale Trade	$6,099.53	$61.00
G	Retail Trade	$183,488.41	$1,834.91
I	Services	$13,721.55	$137.22
	Other	$21,509.49	$215.09
	Total for Henry - General	$283,683.39	$2,836.88

Henry Recap

C	Construction	$1,479.43	$14.80
D	Manufacturing	($3,100.00)	($31.00)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,484.98	$604.86
F	Wholesale Trade	$6,099.53	$61.00
G	Retail Trade	$183,488.41	$1,834.91
I	Services	$13,721.55	$137.22
	Other	$21,509.49	$215.09
	Total for Henry	$283,683.39	$2,836.88

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,466.22	$29.33
Total for MAJOR GROUP 07	$1,466.22	$29.33
Total for DIVISION A	$1,466.22	$29.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$61,616.37	$1,232.33
Total for MAJOR GROUP 17	$61,616.37	$1,232.33
Total for DIVISION C	$65,903.68	$1,318.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,327.13	$66.54
2759 Commercial Printing, NEC	$222.50	$4.45
Other	$734.38	$14.69
Total for MAJOR GROUP 27	$4,284.01	$85.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$15,507.44	$310.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,426.21	$588.52
4813 Telephone Communications, Except Radiotelephone	$9,473.15	$189.46
4899 Communications Services, NEC	$4,848.90	$96.98
Other	$27,503.00	$550.06

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$71,251.26	$1,425.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,418.95	$2,628.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$176.53	$3.53
5045 Computers and Computer Peripheral Equipment and Software	$935.38	$18.71
5087 Service Establishment Equipment and Supplies	$551.55	$11.03
Other	$11,611.11	$232.22
Total for MAJOR GROUP 50	$13,274.57	$265.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,150.84	$183.01
Total for MAJOR GROUP 51	$9,150.84	$183.01
Total for DIVISION F	$22,425.41	$448.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,380.97	$687.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,511.97	$690.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,278.63	$65.57
Other	$512.61	$10.25
Total for MAJOR GROUP 53	$3,791.24	$75.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,052.22	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,294.15	$905.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$226.57	$4.54
Other	$209,507.28	$4,190.15
Total for MAJOR GROUP 55	$209,733.85	$4,194.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,365.12	$27.30
5632 Women’s Accessory and Specialty Stores	$139.63	$2.79
5651 Family Clothing Stores	$2,390.26	$47.80
5661 Shoe Stores	$425.46	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,037.47	$100.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,067.14	$121.35
Total for MAJOR GROUP 57	$6,067.14	$121.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,107.19	$1,762.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,279.54	$1,785.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$506.95	$10.14
5942 Book Stores	$1,097.45	$21.95
5943 Stationery Stores	$740.31	$14.81
5945 Hobby, Toy, and Game Stores	$202.91	$4.06
5961 Catalog and Mail-Order Houses	$7,716.71	$154.34
5963 Direct Selling Establishments	$4,072.86	$81.46
5999 Miscellaneous Retail Stores, NEC	$7,857.58	$157.16

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,912.61	$118.26
Total for MAJOR GROUP 59	$28,107.38	$562.18
Total for DIVISION G	$421,822.74	$8,436.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,490.00	$169.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,742.95	$174.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,380.09	$227.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,976.12	$59.52
7299 Miscellaneous Personal Services, NEC	$6,449.00	$128.98
Other	$8,060.54	$161.21
Total for MAJOR GROUP 72	$17,485.66	$349.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,773.36	$95.47
7371 Computer Programming Services	$797.50	$15.95
7372 Prepackaged Software	$2,342.81	$46.86
7379 Computer Related Services, NEC	$373.54	$7.47
7389 Miscellaneous Business Services	$84,135.35	$1,682.71
Other	$2,924.98	$58.50
Total for MAJOR GROUP 73	$95,347.54	$1,906.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$65,165.15	$1,303.31
Total for MAJOR GROUP 78	$65,165.15	$1,303.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,929.05	$178.58
Other	$2,686.56	$53.73
Total for MAJOR GROUP 87	$11,615.61	$232.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$202,315.61	$4,046.33

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$1,466.22	$29.33
C	Construction	$65,903.68	$1,318.08
D	Manufacturing	$15,507.44	$310.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,418.95	$2,628.38
F	Wholesale Trade	$22,425.41	$448.50
G	Retail Trade	$421,822.74	$8,436.49
H	Finance, Insurance, And Real Estate	$11,380.09	$227.60
I	Services	$202,315.61	$4,046.33
	Other	$227.85	$4.56
	Total for Hermosa - General	$872,467.99	$17,449.41

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$1,466.22	$29.33
C	Construction	$65,903.68	$1,318.08
D	Manufacturing	$15,507.44	$310.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,418.95	$2,628.38
F	Wholesale Trade	$22,425.41	$448.50
G	Retail Trade	$421,822.74	$8,436.49
H	Finance, Insurance, And Real Estate	$11,380.09	$227.60
I	Services	$202,315.61	$4,046.33
	Other	$227.85	$4.56
	Total for Hermosa	$872,467.99	$17,449.41

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,978.03	$79.56
Total for MAJOR GROUP 17	$3,978.03	$79.56
Total for DIVISION C	$4,903.03	$98.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,943.40	$118.87
2752 Commercial Printing, Lithographic	$1,693.66	$33.87
Other	$1,178.73	$23.57
Total for MAJOR GROUP 27	$8,815.79	$176.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,786.00	$35.72
Total for MAJOR GROUP 28	$1,786.00	$35.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,384.72	$227.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,782.96	$315.66
4813 Telephone Communications, Except Radiotelephone	$55,219.50	$1,104.39
4841 Cable and Other Pay Television Services	$7,103.60	$142.08
4899 Communications Services, NEC	$178.02	$3.56
Total for MAJOR GROUP 48	$78,284.08	$1,565.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,843.30	$756.86
Total for MAJOR GROUP 49	$37,843.30	$756.86

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$116,154.38	$2,323.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,341.24	$266.83
5074 Plumbing and Heating Equipment and Supplies	$9,606.15	$192.12
5084 Industrial Machinery and Equipment	$3,247.90	$64.96
Other	$4,428.54	$88.58
Total for MAJOR GROUP 50	$30,623.83	$612.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$62,024.88	$1,240.51
Other	$93,736.63	$1,874.73
Total for MAJOR GROUP 51	$155,761.51	$3,115.24
Total for DIVISION F	$186,385.34	$3,727.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,004.22	$200.09
Other	$4,285.45	$85.71
Total for MAJOR GROUP 52	$14,289.67	$285.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,129.24	$22.58
5331 Variety Stores	$150,168.50	$3,003.37
5399 Miscellaneous General Merchandise Stores	$42.93	$0.86
Total for MAJOR GROUP 53	$151,340.67	$3,026.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$304.85	$6.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,016.03	$120.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,462.55	$69.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,478.27	$2,389.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,114.77	$22.29
5651 Family Clothing Stores	$1,979.15	$39.58
5661 Shoe Stores	$220.64	$4.41
Other	$452.50	$9.05
Total for MAJOR GROUP 56	$3,767.06	$75.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,974.72	$59.49
5722 Household Appliance Stores	$3,104.78	$62.10
5731 Radio, Television, and Consumer Electronics Stores	$118.00	$2.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,241.25	$124.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,554.22	$551.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,523.51	$990.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$339.66	$6.80
5961 Catalog and Mail-Order Houses	$6,424.43	$128.50
5963 Direct Selling Establishments	$3,556.39	$71.13
5999 Miscellaneous Retail Stores, NEC	$71,568.80	$1,431.38
Other	$38,370.54	$767.41
Total for MAJOR GROUP 59	$120,259.82	$2,405.22
Total for DIVISION G	$470,916.28	$9,418.34
DIVISION: H Finance, Insurance, And Real Estate		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,396.68	$187.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,841.68	$256.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,310.23	$426.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$10,555.00	$211.10
Total for MAJOR GROUP 70	$10,555.00	$211.10
MAJOR GROUP: 72 Personal Services		
Other	$12,888.95	$257.78
Total for MAJOR GROUP 72	$12,888.95	$257.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$730.75	$14.62
7359 Equipment Rental and Leasing, NEC	$7,789.31	$155.80
7371 Computer Programming Services	$10,754.78	$215.10
7372 Prepackaged Software	$4,141.50	$82.83
Other	$11,945.64	$238.91
Total for MAJOR GROUP 73	$35,361.98	$707.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,051.69	$161.03
Total for MAJOR GROUP 76	$8,051.69	$161.03
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,382.01	$67.64
Other	$64,907.10	$1,298.14
Total for MAJOR GROUP 87	$68,289.11	$1,365.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due
Herreid - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$156,949.36	$3,139.00
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$4,903.03	$98.06
D	Manufacturing	$11,384.72	$227.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,154.38	$2,323.09
F	Wholesale Trade	$186,385.34	$3,727.73
G	Retail Trade	$470,916.28	$9,418.34
H	Finance, Insurance, And Real Estate	$21,310.23	$426.20
I	Services	$156,949.36	$3,139.00
	Other	$5,774.72	$115.50
	Total for Herreid - General	$973,778.06	$19,475.61

Herreid Recap

C	Construction	$4,903.03	$98.06
D	Manufacturing	$11,384.72	$227.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,154.38	$2,323.09
F	Wholesale Trade	$186,385.34	$3,727.73
G	Retail Trade	$470,916.28	$9,418.34
H	Finance, Insurance, And Real Estate	$21,310.23	$426.20
I	Services	$156,949.36	$3,139.00
	Other	$5,774.72	$115.50
	Total for Herreid	$973,778.06	$19,475.61

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,183.35	$763.67
Total for MAJOR GROUP 07	$38,183.35	$763.67
Total for DIVISION A	$38,183.35	$763.67
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,655.79	$53.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,221.39	$64.43
Total for DIVISION C	$37,304.39	$746.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,419.25	$68.38
2741 Miscellaneous Publishing	$518.49	$10.37
2752 Commercial Printing, Lithographic	$2,703.95	$54.08
Other	$1,021.21	$20.43
Total for MAJOR GROUP 27	$7,662.90	$153.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,703.08	$294.06
Total for MAJOR GROUP 35	$14,703.08	$294.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,520.72	$710.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,091.71	$821.83
4813 Telephone Communications, Except Radiotelephone	$129,587.10	$2,591.75
4841 Cable and Other Pay Television Services	$6,731.20	$134.62
4899 Communications Services, NEC	$170.08	$3.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$177,600.09	$3,552.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,913.23	$1,718.27
Total for MAJOR GROUP 49	$85,913.23	$1,718.27
Total for DIVISION E	$263,943.44	$5,278.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,615.82	$32.31

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$863.66	$17.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,991.00	$279.82
5074 Plumbing and Heating Equipment and Supplies	$10,839.14	$216.78
5087 Service Establishment Equipment and Supplies	$2,365.89	$47.32
Other	$16,461.47	$329.22
Total for MAJOR GROUP 50	$46,136.98	$922.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,439.12	$28.78
5141 Groceries, General Line	$2,751.26	$55.03
5191 Farm Supplies	$168,900.82	$3,378.02
Other	$11,032.38	$220.65
Total for MAJOR GROUP 51	$184,123.58	$3,682.48
Total for DIVISION F	$230,260.56	$4,605.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,825.55	$1,156.51
Other	$345.98	$6.92
Total for MAJOR GROUP 52	$58,171.53	$1,163.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,373.80	$47.48
5399 Miscellaneous General Merchandise Stores	$460.03	$9.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,004.96	$80.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,415.22	$3,708.30
5499 Miscellaneous Food Stores	$519.98	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,139.20	$3,722.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,774.83	$55.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$127,042.75	$2,540.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,918.67	$158.37
5641 Children's and Infants' Wear Stores	$313.12	$6.26
5651 Family Clothing Stores	$3,969.85	$79.41
5661 Shoe Stores	$1,078.83	$21.58
Other	$315.00	$6.30
Total for MAJOR GROUP 56	$13,595.47	$271.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$780.34	$15.61
5722 Household Appliance Stores	$2,955.17	$59.10
Other	$8,673.67	$173.48
Total for MAJOR GROUP 57	$12,409.18	$248.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,310.93	$166.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,942.93	$378.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$709.95	$14.20
5942 Book Stores	$70.50	$1.41
5943 Stationery Stores	$2,925.83	$58.52
5947 Gift, Novelty, and Souvenir Shops	$20,155.88	$403.12
5961 Catalog and Mail-Order Houses	$11,524.22	$230.49
5963 Direct Selling Establishments	$5,668.11	$113.38
5999 Miscellaneous Retail Stores, NEC	$249,682.23	$4,993.65
Other	$14,194.77	$283.91

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$304,931.49	$6,098.68
Total for DIVISION G	$725,237.51	$14,504.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$483.00	$9.66
Total for MAJOR GROUP 60	$483.00	$9.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,774.54	$95.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$29,736.89	$594.75
Total for MAJOR GROUP 72	$29,736.89	$594.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,108.72	$126.23
7342 Disinfecting and Pest Control Services	$1,177.00	$23.54
7349 Building Cleaning and Maintenance Services, NEC	$3,490.49	$69.81
7359 Equipment Rental and Leasing, NEC	$277,374.70	$5,547.49
7371 Computer Programming Services	$437.50	$8.75
7372 Prepackaged Software	$2,874.31	$57.49
7374 Computer Processing and Data Preparation and Processing Services	$3,386.41	$67.73
7379 Computer Related Services, NEC	$12,273.16	$245.47
7389 Miscellaneous Business Services	$2,999.32	$59.99
Other	$7,456.65	$149.13
Total for MAJOR GROUP 73	$316,578.26	$6,355.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$106,962.23	$2,139.24
Total for MAJOR GROUP 75	$106,962.23	$2,139.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,959.09	$39.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$20,229.30	$404.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,768.03	$75.36
Total for MAJOR GROUP 79	$3,768.03	$75.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,778.66	$135.58
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,779.43	$135.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,435.68	$268.72
8721 Accounting, Auditing, and Bookkeeping Services	$3,591.96	$71.83
8742 Management Consulting Services	$15,804.20	$316.09
Other	$8,134.13	$162.69
Total for MAJOR GROUP 87	$40,965.97	$819.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$575,277.35	$11,529.65

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$38,183.35	$763.67
C	Construction	$37,304.39	$746.09
D	Manufacturing	$35,520.72	$710.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,943.44	$5,278.87
F	Wholesale Trade	$230,260.56	$4,605.21
G	Retail Trade	$725,237.51	$14,504.83
H	Finance, Insurance, And Real Estate	$4,774.54	$95.49
I	Services	$575,277.35	$11,529.65
	Total for Highmore - General	$1,910,501.86	$38,234.23

Highmore - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,310.93	$83.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$18,942.93	$189.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,646.57	$16.46
Total for MAJOR GROUP 59	$1,646.57	$16.46
Total for DIVISION G	$75,938.29	$759.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Highmore - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$14,682.72	$146.83

Highmore - Gross Receipts Recap

G	Retail Trade	$75,938.29	$759.38
I	Services	$14,682.72	$146.83
	Total for Highmore - Gross Receipts	$90,621.01	$906.21

Highmore Recap

A	Agriculture, Forestry, And Fishing	$38,183.35	$763.67
C	Construction	$37,304.39	$746.09
D	Manufacturing	$35,520.72	$710.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,943.44	$5,278.87
F	Wholesale Trade	$230,260.56	$4,605.21
G	Retail Trade	$801,175.80	$15,264.21
H	Finance, Insurance, And Real Estate	$4,774.54	$95.49
I	Services	$589,960.07	$11,676.48
	Total for Highmore	$2,001,122.87	$39,140.44

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,966.08	$59.32
Total for MAJOR GROUP 07	$2,966.08	$59.32
Total for DIVISION A	$3,106.92	$62.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,833.96	$796.68
Total for MAJOR GROUP 17	$39,833.96	$796.68
Total for DIVISION C	$41,609.71	$832.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,049.09	$80.99
Other	$5,261.04	$105.23
Total for MAJOR GROUP 27	$9,310.13	$186.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$37,049.25	$741.01

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,846.64	$1,196.93
Total for MAJOR GROUP 42	$59,846.64	$1,196.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,091.31	$961.82
4813 Telephone Communications, Except Radiotelephone	$57,752.81	$1,155.05
4841 Cable and Other Pay Television Services	$34,279.50	$685.59
4899 Communications Services, NEC	$18,818.58	$376.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$159,009.20	$3,180.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,341.96	$2,446.84
Total for MAJOR GROUP 49	$122,341.96	$2,446.84
Total for DIVISION E	$341,197.80	$6,823.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,233.39	$24.67
5045 Computers and Computer Peripheral Equipment and Software	$647.08	$12.94
5046 Commercial Equipment, NEC	$11,356.02	$227.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,135.00	$102.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$640.50	$12.81
5074 Plumbing and Heating Equipment and Supplies	$12,564.94	$251.29
5084 Industrial Machinery and Equipment	$5,570.08	$111.40
Other	$12,408.73	$248.17
Total for MAJOR GROUP 50	$49,555.74	$991.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$84,128.57	$1,682.56
5149 Groceries and Related Products, NEC	$5,657.15	$113.14
Other	$9,968.97	$199.38
Total for MAJOR GROUP 51	$99,754.69	$1,995.08
Total for DIVISION F	$149,310.43	$2,986.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,752.12	$635.04
5251 Hardware Stores	$137,383.97	$2,747.69
Other	$7,342.31	$146.85
Total for MAJOR GROUP 52	$176,478.40	$3,529.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,480.64	$149.62
5331 Variety Stores	$20,502.77	$410.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,530.33	$570.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,156,418.93	$23,128.37
5499 Miscellaneous Food Stores	$62,381.08	$1,247.61
Other	$11,981.67	$239.63
Total for MAJOR GROUP 54	$1,230,781.68	$24,615.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,869.31	$297.39
Total for MAJOR GROUP 55	$14,869.31	$297.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$47,256.06	$945.13
5651 Family Clothing Stores	$3,682.84	$73.66
5661 Shoe Stores	$244.13	$4.88
5699 Miscellaneous Apparel and Accessory Stores	$166,635.77	$3,332.71
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$218,088.05	$4,361.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,037.98	$260.76
5719 Miscellaneous Homefurnishings Stores	$1,477.90	$29.56
5722 Household Appliance Stores	$17,802.03	$356.03
5731 Radio, Television, and Consumer Electronics Stores	$466.00	$9.32
Other	$25,804.78	$516.09
Total for MAJOR GROUP 57	$58,588.69	$1,171.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,133,035.58	$22,660.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,251,541.22	$25,030.83
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$66,650.97	$1,333.02
5942 Book Stores	$6,547.48	$130.95
5943 Stationery Stores	$1,622.13	$32.45
5947 Gift, Novelty, and Souvenir Shops	$541,923.27	$10,887.33
5961 Catalog and Mail-Order Houses	$16,123.90	$322.47
5963 Direct Selling Establishments	$8,199.34	$164.00
5999 Miscellaneous Retail Stores, NEC	$118,056.14	$2,361.13
Other	$162,774.01	$3,255.48
Total for MAJOR GROUP 59	$921,897.24	$18,486.83
Total for DIVISION G	$3,900,774.92	$78,064.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,044.00	$20.88
Other	$381.48	$7.63
Total for MAJOR GROUP 60	$1,425.48	$28.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,190.48	$23.81
Total for MAJOR GROUP 63	$1,190.48	$23.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$575.47	$11.50
Total for MAJOR GROUP 64	$575.47	$11.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,357.18	$1,047.14
Total for MAJOR GROUP 65	$52,357.18	$1,047.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$73,365.06	$1,524.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,564,659.35	$31,293.19
Total for MAJOR GROUP 70	$1,564,659.35	$31,293.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,774.32	$335.49
7221 Photographic Studios, Portrait	$44,629.70	$892.60
Other	$4,697.64	$93.95
Total for MAJOR GROUP 72	$66,101.66	$1,322.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$946.61	$18.93

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$16,900.19	$338.00
7349 Building Cleaning and Maintenance Services, NEC	$17,461.92	$349.24
7359 Equipment Rental and Leasing, NEC	$6,414.75	$128.30
7371 Computer Programming Services	$2,281.78	$45.64
7372 Prepackaged Software	$7,660.28	$153.21
7374 Computer Processing and Data Preparation and Processing Services	$196.49	$3.93
7379 Computer Related Services, NEC	$1,566.28	$31.33
7382 Security Systems Services	$597.33	$11.95
7389 Miscellaneous Business Services	$6,057.88	$121.16
Other	$11,815.64	$236.32
Total for MAJOR GROUP 73	$71,899.15	$1,438.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,034.85	$640.70
Total for MAJOR GROUP 75	$32,034.85	$640.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,205.89	$104.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,018.94	$120.38
MAJOR GROUP: 78 Motion Pictures		
Other	$5,878.17	$117.57
Total for MAJOR GROUP 78	$5,878.17	$117.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$521,658.50	$10,433.17
Total for MAJOR GROUP 79	$521,658.50	$10,433.17
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$10,841.41	$216.83
Total for MAJOR GROUP 82	$10,841.41	$216.83
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,321.02	$126.43
Total for MAJOR GROUP 86	$6,321.02	$126.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,534.67	$490.70
Other	$5,692.40	$113.84
Total for MAJOR GROUP 87	$30,227.07	$604.54
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,702.51	$34.05
Total for MAJOR GROUP 89	$1,702.51	$34.05
Total for DIVISION I	$2,335,119.26	$46,702.45

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

Returns Filed: July 2016

Hill City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,106.92	$62.14
C	Construction	$41,609.71	$832.20
D	Manufacturing	$37,049.25	$741.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,197.80	$6,823.95
F	Wholesale Trade	$149,310.43	$2,986.18
G	Retail Trade	$3,900,774.92	$78,064.38
H	Finance, Insurance, And Real Estate	$73,365.06	$1,524.20
I	Services	$2,335,119.26	$46,702.45
	Total for Hill City - General	$6,881,533.35	$137,736.51

Hill City - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$227,541.97	$2,275.42
Other		N/A	N/A
	Total for MAJOR GROUP 54	$280,459.10	$2,804.59
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,132,925.43	$11,329.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,248,869.56	$12,488.69
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		$45,555.86	$455.56
Other		N/A	N/A
	Total for MAJOR GROUP 59	$46,030.86	$460.31
	Total for DIVISION G	$1,575,359.52	$15,753.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,542,755.57	$15,427.57
	Total for MAJOR GROUP 70	$1,542,755.57	$15,427.57
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,973,973.18	$19,739.74

Hill City - Gross Receipts Recap

G	Retail Trade	$1,575,359.52	$15,753.59
I	Services	$1,973,973.18	$19,739.74
	Total for Hill City - Gross Receipts	$3,549,332.70	$35,493.33

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

Returns Filed: July 2016

Hill City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,106.92	$62.14
C	Construction	$41,609.71	$832.20
D	Manufacturing	$37,049.25	$741.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,197.80	$6,823.95
F	Wholesale Trade	$149,310.43	$2,986.18
G	Retail Trade	$5,476,134.44	$93,817.97
H	Finance, Insurance, And Real Estate	$73,365.06	$1,524.20
I	Services	$4,309,092.44	$66,442.19
	Total for Hill City	$10,430,866.05	$173,229.84

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,761.67	$137.62
Total for MAJOR GROUP 17	$13,761.67	$137.62
Total for DIVISION C	$13,761.67	$137.62
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$568.39	$5.69
Other	$202.01	$2.02
Total for MAJOR GROUP 27	$770.40	$7.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,317.39	$13.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,737.73	$57.38
4813 Telephone Communications, Except Radiotelephone	$7,451.53	$74.52
Other	$3,179.96	$31.80
Total for MAJOR GROUP 48	$16,369.22	$163.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,246.95	$272.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($3,608.96)	($36.09)
Other	$19,501.91	$195.02
Total for MAJOR GROUP 50	$15,892.95	$158.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,122.04	$31.22
Total for MAJOR GROUP 51	$3,122.04	$31.22
Total for DIVISION F	$19,014.99	$190.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,952.76	$19.53
Total for MAJOR GROUP 52	$1,952.76	$19.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$653.34	$6.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$931.70	$9.31
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,115.39	$11.16
5651 Family Clothing Stores	$861.66	$8.61
5661 Shoe Stores	$789.86	$7.90
Other	$350.96	$3.51
Total for MAJOR GROUP 56	$3,117.87	$31.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,202.22	$72.02
Total for MAJOR GROUP 57	$7,202.22	$72.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,535.45	$15.35
5963 Direct Selling Establishments	$1,682.15	$16.82
5999 Miscellaneous Retail Stores, NEC	$1,923.91	$19.24
Other	$777.68	$7.77
Total for MAJOR GROUP 59	$5,919.19	$59.18
Total for DIVISION G	$43,306.92	$433.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,895.12	$18.95
Total for MAJOR GROUP 72	$1,895.12	$18.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,059.74	$10.60
7372 Prepackaged Software	$463.73	$4.64
7389 Miscellaneous Business Services	$790.65	$7.91
Other	$946.97	$9.47
Total for MAJOR GROUP 73	$3,261.09	$32.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,687.91	$46.88
Total for MAJOR GROUP 79	$4,687.91	$46.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Hitchcock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$538.09	$5.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$984.64	$9.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,978.83	$189.80

Hitchcock - General Recap

C	Construction	$13,761.67	$137.62
D	Manufacturing	$1,317.39	$13.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,246.95	$272.48
F	Wholesale Trade	$19,014.99	$190.15
G	Retail Trade	$43,306.92	$433.05
I	Services	$18,978.83	$189.80
	Other	$947.96	$9.48
	Total for Hitchcock - General	$124,574.71	$1,245.76

Hitchcock Recap

C	Construction	$13,761.67	$137.62
D	Manufacturing	$1,317.39	$13.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,246.95	$272.48
F	Wholesale Trade	$19,014.99	$190.15
G	Retail Trade	$43,306.92	$433.05
I	Services	$18,978.83	$189.80
	Other	$947.96	$9.48
	Total for Hitchcock	$124,574.71	$1,245.76

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$68,818.48	$1,376.37
Total for MAJOR GROUP 07	$68,818.48	$1,376.37
Total for DIVISION A	$68,818.48	$1,376.37
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($10,221.13)	($204.42)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,440.34	$28.81
Total for MAJOR GROUP 27	$1,440.34	$28.81
Total for DIVISION D	$1,440.34	$28.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,651.73	$53.03
4813 Telephone Communications, Except Radiotelephone	$12,267.43	$245.35
Other	$982.98	$19.66
Total for MAJOR GROUP 48	$15,902.14	$318.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,525.30	$690.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,108.07	$42.16
Total for MAJOR GROUP 50	$2,108.07	$42.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,683.44	$33.67
Total for MAJOR GROUP 51	$1,683.44	$33.67
Total for DIVISION F	$3,791.51	$75.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$544.76	$10.89
Total for MAJOR GROUP 53	$544.76	$10.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$21,204.45	$424.09
Other	$3,022.94	$60.46
Total for MAJOR GROUP 54	$24,227.39	$484.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$436.62	$8.73
Total for MAJOR GROUP 56	$436.62	$8.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,107.52	$62.15
Total for MAJOR GROUP 57	$3,107.52	$62.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,433.31	$28.66
5963 Direct Selling Establishments	$979.10	$19.58
5999 Miscellaneous Retail Stores, NEC	$1,214.73	$24.29
Other	$19,711.16	$394.23
Total for MAJOR GROUP 59	$23,338.30	$466.76
Total for DIVISION G	$84,890.85	$1,877.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$786.00	$15.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$799.40	$15.99
Total for MAJOR GROUP 72	$799.40	$15.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$137.82	$2.76
7372 Prepackaged Software	$1,251.96	$25.04
7389 Miscellaneous Business Services	$1,385.26	$27.71
Other	$5,963.39	$119.27
Total for MAJOR GROUP 73	$8,738.43	$174.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,928.95	$58.58
Total for MAJOR GROUP 87	$2,928.95	$58.58
Total for DIVISION I	$16,109.26	$322.20

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

Returns Filed: July 2016

Hosmer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$68,818.48	$1,376.37
C	Construction	($10,221.13)	($204.42)
D	Manufacturing	$1,440.34	$28.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,525.30	$690.50
F	Wholesale Trade	$3,791.51	$75.83
G	Retail Trade	$84,890.85	$1,877.42
H	Finance, Insurance, And Real Estate	$786.00	$15.72
I	Services	$16,109.26	$322.20
	Total for Hosmer - General	$200,140.61	$4,182.43

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$68,818.48	$1,376.37
C	Construction	($10,221.13)	($204.42)
D	Manufacturing	$1,440.34	$28.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,525.30	$690.50
F	Wholesale Trade	$3,791.51	$75.83
G	Retail Trade	$84,890.85	$1,877.42
H	Finance, Insurance, And Real Estate	$786.00	$15.72
I	Services	$16,109.26	$322.20
	Total for Hosmer	$200,140.61	$4,182.43

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,826.45	$156.53
0782 Lawn and Garden Services	$28,461.98	$569.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,618.43	$752.36
Total for DIVISION A	$37,618.43	$752.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$29,515.06	$590.30
Other	$3,612.76	$72.26
Total for MAJOR GROUP 15	$33,127.82	$662.56
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$85,675.60	$1,713.51
1731 Electrical Work	$3,881.37	$77.63
1799 Special Trade Contractors, NEC	$3,031.97	$60.64
Other	$42,589.55	$851.80
Total for MAJOR GROUP 17	$135,178.49	$2,703.58
Total for DIVISION C	$174,084.18	$3,481.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,962.73	$119.25
Total for MAJOR GROUP 20	$5,962.73	$119.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$811.98	$16.24
Total for MAJOR GROUP 23	$811.98	$16.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,769.66	$235.40
2721 Periodicals: Publishing, or Publishing and Printing	$213.82	$4.27
2741 Miscellaneous Publishing	$217.47	$4.35
2754 Commercial Printing, Gravure	$46.92	$0.94
2759 Commercial Printing, NEC	$3,510.50	$70.21
2771 Greeting Cards	$280.57	$5.61
Other	$3,183.57	$63.67
Total for MAJOR GROUP 27	$19,222.51	$384.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,147.81	$42.96
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,012.31	$60.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$888.59	$17.78
Total for MAJOR GROUP 35	$888.59	$17.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$627.13	$12.55

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 36	$627.13	$12.55
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$108,028.60	$2,160.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,939.29	$678.79
Total for MAJOR GROUP 42	$33,939.29	$678.79
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$199,290.01	$3,985.80
4813 Telephone Communications, Except Radiotelephone	$231,115.99	$4,622.32
4841 Cable and Other Pay Television Services	$57,556.22	$1,151.12
4899 Communications Services, NEC	$9,813.83	$196.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$498,242.05	$9,964.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,175.71	$183.51
Other	N/A	N/A
Total for MAJOR GROUP 49	$298,331.83	$5,966.63
Total for DIVISION E	$844,007.36	$16,880.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$796.59	$15.93
5023 Homefurnishings	$5,202.07	$104.05
5044 Office Equipment	$5,979.96	$119.59
5045 Computers and Computer Peripheral Equipment and Software	$6,032.50	$120.66
5046 Commercial Equipment, NEC	$52,831.79	$1,056.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,790.23	$135.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,985.73	$779.71
5072 Hardware	$4,659.30	$93.20
5074 Plumbing and Heating Equipment and Supplies	$42,158.58	$843.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,555.74	$371.12
5082 Construction and Mining Machinery and Equipment	$2,878.00	$57.56
5084 Industrial Machinery and Equipment	$26,351.52	$527.03
5087 Service Establishment Equipment and Supplies	$285.72	$5.72
Other	$19,478.38	$389.57

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$230,986.11	$4,619.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,908.29	$78.17
5141 Groceries, General Line	$43,440.36	$868.80
5149 Groceries and Related Products, NEC	$1,808.00	$36.16
Other	$8,981.70	$179.65
Total for MAJOR GROUP 51	$58,138.35	$1,162.78
Total for DIVISION F	$289,124.46	$5,782.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$318,850.61	$6,377.02
5251 Hardware Stores	$244,889.71	$4,897.80
Other	$137,225.17	$2,744.50
Total for MAJOR GROUP 52	$700,965.49	$14,019.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$542,325.02	$10,846.50
5331 Variety Stores	$203,547.77	$4,070.96
5399 Miscellaneous General Merchandise Stores	$7,123.25	$142.47
Total for MAJOR GROUP 53	$752,996.04	$15,059.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,146,003.64	$22,920.08
5421 Meat and Fish Markets, Including Freezer Provisioners	$22,507.58	$450.16
5499 Miscellaneous Food Stores	$34,786.42	$695.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,203,625.59	$24,072.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$77,465.47	$1,549.32
5541 Gasoline Service Station	$317,827.79	$6,356.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$396,218.37	$7,924.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,475.92	$69.53
5632 Women’s Accessory and Specialty Stores	$563.49	$11.27
5651 Family Clothing Stores	$8,872.50	$177.45
5661 Shoe Stores	$8,224.61	$164.50
5699 Miscellaneous Apparel and Accessory Stores	$1,570.00	$31.40
Other	$545.96	$10.92
Total for MAJOR GROUP 56	$23,252.48	$465.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,129.38	$882.59
5719 Miscellaneous Homefurnishings Stores	$2,018.00	$40.36
5722 Household Appliance Stores	$14,512.54	$290.25
5731 Radio, Television, and Consumer Electronics Stores	$18,751.51	$375.03
5734 Computer and Computer Software Stores	$2,634.63	$52.70
Other	$3,235.72	$64.71
Total for MAJOR GROUP 57	$85,281.78	$1,705.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$820,607.28	$16,412.12
5813 Drinking Places	$90,305.85	$1,806.12
Total for MAJOR GROUP 58	$910,913.13	$18,218.24
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$804.67	$16.10
5932 Used Merchandise Stores	$12,760.84	$255.21
5941 Sporting Goods Stores and Bicycle Shops	$3,233.83	$64.68
5942 Book Stores	$5,719.98	$114.39
5943 Stationery Stores	$5,413.60	$108.28
5945 Hobby, Toy, and Game Stores	$419.73	$8.40

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$17,332.16	$346.64
5949 Sewing, Needlework, and Piece Goods Stores	$16,119.70	$322.39
5961 Catalog and Mail-Order Houses	$38,308.78	$766.18
5962 Automatic Merchandise Machine Operators	$2,317.55	$46.35
5963 Direct Selling Establishments	$28,701.14	$574.04
5984 Liquefied Petroleum Gas Dealers	$7,475.51	$149.51
5999 Miscellaneous Retail Stores, NEC	$55,421.39	$1,108.44
Other	$3,776.50	$75.53
Total for MAJOR GROUP 59	$197,805.38	$3,956.14
Total for DIVISION G	$4,271,058.26	$85,421.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$864.00	$17.28
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,034.04	$20.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$363.66	$7.27
Total for MAJOR GROUP 61	$363.66	$7.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,184.53	$23.69
Total for MAJOR GROUP 63	$1,184.53	$23.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,108.75	$1,142.18
Other	$28,520.93	$570.42
Total for MAJOR GROUP 65	$85,629.68	$1,712.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,039.65	$141.98
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,040.15	$141.99
Total for DIVISION H	$97,240.91	$1,946.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$706,869.29	$14,137.40
Total for MAJOR GROUP 70	$706,869.29	$14,137.40
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,403.64	$88.07
7231 Beauty Shops	$29,917.50	$598.35
7299 Miscellaneous Personal Services, NEC	$18,197.09	$363.94
Other	$32,649.01	$652.98
Total for MAJOR GROUP 72	$85,167.24	$1,703.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$303.90	$6.08
7322 Adjustment and Collection Services	$1,036.78	$20.74
7342 Disinfecting and Pest Control Services	$6,911.75	$138.24
7349 Building Cleaning and Maintenance Services, NEC	$23,505.40	$470.11
7359 Equipment Rental and Leasing, NEC	$9,062.21	$181.24
7371 Computer Programming Services	$3,159.50	$63.19
7372 Prepackaged Software	$12,216.25	$244.32
7374 Computer Processing and Data Preparation and Processing Services	$339.75	$6.80
7379 Computer Related Services, NEC	$4,480.47	$89.61

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7382 Security Systems Services	$3,130.81	$62.62
7389 Miscellaneous Business Services	$10,987.12	$219.76
Other	$20,683.39	$413.67
Total for MAJOR GROUP 73	$95,817.33	$1,916.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$29,482.89	$589.66
7538 General Automotive Repair Shops	$89,362.78	$1,787.26
Other	$41,471.81	$829.44
Total for MAJOR GROUP 75	$160,317.48	$3,206.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,846.74	$56.93
Other	$7,292.85	$145.86
Total for MAJOR GROUP 76	$10,139.59	$202.79
MAJOR GROUP: 78 Motion Pictures		
Other	$15,713.78	$314.28
Total for MAJOR GROUP 78	$15,713.78	$314.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$772.07	$15.44
7999 Amusement and Recreation Services, NEC	$557,326.94	$11,146.55
Other	$120,590.26	$2,411.81
Total for MAJOR GROUP 79	$678,689.27	$13,573.80
MAJOR GROUP: 80 Health Services		
Other	$12,203.94	$244.07
Total for MAJOR GROUP 80	$12,203.94	$244.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,003.48	$580.07
Total for MAJOR GROUP 81	$29,003.48	$580.07
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$25,482.85	$509.66
8699 Membership Organizations, NEC	$15,495.28	$309.91
Other	N/A	N/A
Total for MAJOR GROUP 86	$40,979.67	$819.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,314.84	$406.30
8748 Business Consulting Services, NEC	$8,381.50	$167.63
Other	$32,499.71	$650.01
Total for MAJOR GROUP 87	$61,196.05	$1,223.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$148.65	$2.97
Total for MAJOR GROUP 89	$148.65	$2.97
Total for DIVISION I	$1,913,147.21	$38,263.04

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

Returns Filed: July 2016

Hot Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,618.43	$752.36
C	Construction	$174,084.18	$3,481.70
D	Manufacturing	$108,028.60	$2,160.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$844,007.36	$16,880.14
F	Wholesale Trade	$289,124.46	$5,782.54
G	Retail Trade	$4,271,058.26	$85,421.25
H	Finance, Insurance, And Real Estate	$97,240.91	$1,946.01
I	Services	$1,913,147.21	$38,263.04
	Total for Hot Springs - General	$7,734,309.41	$154,687.63

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$167,293.67	$1,672.93
	Total for MAJOR GROUP 54	$167,293.67	$1,672.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$101,178.63	$1,011.79
	Total for MAJOR GROUP 55	$101,178.63	$1,011.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$790,367.51	$7,903.66
5813 Drinking Places		$81,247.90	$812.48
	Total for MAJOR GROUP 58	$871,615.41	$8,716.14
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$537.76	$5.38
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,005.69	$10.06
	Total for DIVISION G	$1,148,827.31	$11,488.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$645,105.36	$6,451.06
	Total for MAJOR GROUP 70	$645,105.36	$6,451.06
MAJOR GROUP: 78 Motion Pictures			

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$388,253.92	$3,882.54
Other	N/A	N/A
Total for MAJOR GROUP 79	$472,069.74	$4,720.70
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,119,739.95	$11,197.41

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,148,827.31	$11,488.26
I	Services	$1,119,739.95	$11,197.41
	Other	$1,005.91	$10.06
	Total for Hot Springs - Gross Receipts	$2,269,573.17	$22,695.73

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$37,618.43	$752.36
C	Construction	$174,084.18	$3,481.70
D	Manufacturing	$108,028.60	$2,160.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$844,007.36	$16,880.14
F	Wholesale Trade	$289,124.46	$5,782.54
G	Retail Trade	$5,419,885.57	$96,909.51
H	Finance, Insurance, And Real Estate	$97,240.91	$1,946.01
I	Services	$3,032,887.16	$49,460.45
	Other	$1,005.91	$10.06
	Total for Hot Springs	$10,003,882.58	$177,383.36

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$11,108.79	$222.18
Total for MAJOR GROUP 15	$11,108.79	$222.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,552.78	$691.05
Total for MAJOR GROUP 17	$34,552.78	$691.05
Total for DIVISION C	$30,735.02	$614.69
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$948.83	$18.98
2752 Commercial Printing, Lithographic	$2,306.55	$46.13
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,284.37	$65.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,178.84	$563.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,060.51	$121.21
4813 Telephone Communications, Except Radiotelephone	$31,457.94	$629.16
Other	$1,843.50	$36.87
Total for MAJOR GROUP 48	$39,361.95	$787.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$89,234.35	$1,784.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,746.18	$54.92
Other	$12,865.77	$257.32
Total for MAJOR GROUP 50	$15,611.95	$312.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,637.39	$472.75

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$23,637.39	$472.75
Total for DIVISION F	$39,249.34	$784.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,171.15	$2,583.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$136,318.36	$2,726.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,614.66	$72.30
5331 Variety Stores	$461.78	$9.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,320.81	$86.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,602.09	$2,672.04
5499 Miscellaneous Food Stores	$1,853.53	$37.07
Other	$55,899.65	$1,117.99
Total for MAJOR GROUP 54	$191,355.27	$3,827.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$865.25	$17.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,499.71	$1,310.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,971.31	$39.43
5651 Family Clothing Stores	$1,665.39	$33.31
Other	$1,144.57	$22.89
Total for MAJOR GROUP 56	$4,781.27	$95.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$531.00	$10.62
5722 Household Appliance Stores	$124.20	$2.48
Other	$451.70	$9.04
Total for MAJOR GROUP 57	$1,106.90	$22.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$926.61	$18.53
5943 Stationery Stores	$2,281.78	$45.64
5961 Catalog and Mail-Order Houses	$6,481.85	$129.63
5963 Direct Selling Establishments	$2,237.99	$44.77
5999 Miscellaneous Retail Stores, NEC	$7,472.16	$149.44
Other	$20,936.54	$418.73
Total for MAJOR GROUP 59	$40,336.93	$806.74
Total for DIVISION G	$465,780.25	$9,315.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$34,644.00	$692.88

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,956.37	$139.13
Total for MAJOR GROUP 72	$6,956.37	$139.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$51.64	$1.03
7322 Adjustment and Collection Services	$183.50	$3.67
7359 Equipment Rental and Leasing, NEC	$2,616.06	$52.32
7371 Computer Programming Services	$125.00	$2.50
7372 Prepackaged Software	$24,478.28	$489.56
7379 Computer Related Services, NEC	$2,863.73	$57.27
7389 Miscellaneous Business Services	$14,374.63	$287.49
Other	$7,666.69	$153.33
Total for MAJOR GROUP 73	$52,359.53	$1,047.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$57,243.32	$1,144.86
Total for MAJOR GROUP 75	$57,243.32	$1,144.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,370.68	$207.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$10,371.07	$207.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,364.77	$27.30
Other	$59,032.97	$1,180.66
Total for MAJOR GROUP 87	$60,397.74	$1,207.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$207,904.55	$4,158.07

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

Returns Filed: July 2016

Hoven - General Recap

		Taxable	Tax Due
C	Construction	$30,735.02	$614.69
D	Manufacturing	$28,178.84	$563.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,234.35	$1,784.69
F	Wholesale Trade	$39,249.34	$784.99
G	Retail Trade	$465,780.25	$9,315.62
H	Finance, Insurance, And Real Estate	$34,644.00	$692.88
I	Services	$207,904.55	$4,158.07
	Other	$3,413.56	$68.27
	Total for Hoven - General	$899,139.91	$17,982.79

Hoven Recap

C	Construction	$30,735.02	$614.69
D	Manufacturing	$28,178.84	$563.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,234.35	$1,784.69
F	Wholesale Trade	$39,249.34	$784.99
G	Retail Trade	$465,780.25	$9,315.62
H	Finance, Insurance, And Real Estate	$34,644.00	$692.88
I	Services	$207,904.55	$4,158.07
	Other	$3,413.56	$68.27
	Total for Hoven	$899,139.91	$17,982.79

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,481.75	$89.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,605.72	$1,012.12
Total for DIVISION A	$50,605.72	$1,012.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,237.65	$104.75
1731 Electrical Work	$11,176.38	$223.52
Other	$29,628.17	$592.56
Total for MAJOR GROUP 17	$46,042.20	$920.83
Total for DIVISION C	$47,494.90	$949.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,859.02	$57.18
Total for MAJOR GROUP 20	$2,859.02	$57.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,658.67	$93.18
2731 Books: Publishing, or Publishing and Printing	$758.42	$15.17
2752 Commercial Printing, Lithographic	$1,831.03	$36.62
2759 Commercial Printing, NEC	$798.89	$15.98
Other	$490.64	$9.81
Total for MAJOR GROUP 27	$8,537.65	$170.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,876.61	$437.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,846.87	$76.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,028.95	$80.58
MAJOR GROUP: 48 Communications		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$33,963.92	$679.28
4813 Telephone Communications, Except Radiotelephone	$54,695.42	$1,093.91
4841 Cable and Other Pay Television Services	$2,937.08	$58.74
4899 Communications Services, NEC	$1,597.31	$31.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,228.23	$1,864.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$107,192.48	$2,143.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,302.26	$146.05
5044 Office Equipment	$4,247.15	$84.94
5046 Commercial Equipment, NEC	$2,515.50	$50.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$123.50	$2.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,669.72	$73.39
5074 Plumbing and Heating Equipment and Supplies	$12,180.99	$243.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,125.92	$62.52
5084 Industrial Machinery and Equipment	$4,498.50	$89.97
Other	$21,984.49	$461.27
Total for MAJOR GROUP 50	$59,648.03	$1,214.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,182.50	$63.65
5141 Groceries, General Line	$2,651.44	$53.03
Other	$14,621.51	$292.44
Total for MAJOR GROUP 51	$20,455.45	$409.12
Total for DIVISION F	$80,103.48	$1,623.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,393.50	$2,567.88
5251 Hardware Stores	$26,152.78	$523.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$157,107.84	$3,142.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,762.32	$35.25
Other	$1,060.24	$21.21
Total for MAJOR GROUP 53	$2,822.56	$56.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$465.00	$9.30
Other	$318,389.04	$6,367.78
Total for MAJOR GROUP 54	$318,854.04	$6,377.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,420.53	$568.42
Other	($157.62)	($3.15)
Total for MAJOR GROUP 55	$28,262.91	$565.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,848.06	$36.95
5651 Family Clothing Stores	$2,353.49	$47.07
5699 Miscellaneous Apparel and Accessory Stores	$4,811.24	$96.22
Other	$981.84	$19.64
Total for MAJOR GROUP 56	$9,994.63	$199.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,686.60	$33.74
5722 Household Appliance Stores	$3,333.77	$66.68
5731 Radio, Television, and Consumer Electronics Stores	$118.50	$2.37

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,389.88	$167.79
Total for MAJOR GROUP 57	$13,528.75	$270.58
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$13,868.29	$277.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,893.83	$977.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,755.22	$55.10
5942 Book Stores	$850.34	$17.00
5943 Stationery Stores	$3,733.57	$74.67
5945 Hobby, Toy, and Game Stores	$776.58	$15.54
5961 Catalog and Mail-Order Houses	$8,188.19	$163.76
5963 Direct Selling Establishments	$9,470.19	$189.41
5999 Miscellaneous Retail Stores, NEC	$214,254.81	$4,285.10
Other	$23,245.78	$464.92
Total for MAJOR GROUP 59	$263,274.68	$5,265.50
Total for DIVISION G	$842,739.24	$16,854.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$956.50	$19.13
Total for MAJOR GROUP 60	$956.50	$19.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,135.71	$102.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,472.21	$429.44
Total for MAJOR GROUP 70	$21,472.21	$429.44
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,726.34	$34.53
7217 Carpet and Upholstery Cleaning	$724.00	$14.48
7221 Photographic Studios, Portrait	$4,206.75	$84.13
7231 Beauty Shops	$10,908.50	$218.17
7299 Miscellaneous Personal Services, NEC	$5,231.45	$104.63
Other	N/A	N/A
Total for MAJOR GROUP 72	$23,650.57	$473.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$65.92	$1.32
7342 Disinfecting and Pest Control Services	$1,358.50	$27.17
7349 Building Cleaning and Maintenance Services, NEC	$3,564.98	$71.30
7359 Equipment Rental and Leasing, NEC	$3,703.23	$74.07
7363 Help Supply Services	$292,862.09	$5,857.25
7371 Computer Programming Services	$265.92	$5.32
7372 Prepackaged Software	$2,310.03	$46.20
7377 Computer Rental and Leasing	$5,742.62	$114.85
7382 Security Systems Services	$2,093.80	$41.87

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$18,022.87	$360.45
Other	$3,614.38	$72.29
Total for MAJOR GROUP 73	$333,604.34	$6,672.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,322.34	$566.44
Other	$64,624.20	$1,292.48
Total for MAJOR GROUP 75	$92,946.54	$1,858.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,060.00	$81.20
Other	$948.21	$18.96
Total for MAJOR GROUP 76	$5,008.21	$100.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$64,091.75	$1,281.84
Total for MAJOR GROUP 79	$64,091.75	$1,281.84
MAJOR GROUP: 80 Health Services		
Other	$26,533.89	$530.68
Total for MAJOR GROUP 80	$26,533.89	$530.68
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,493.58	$229.87
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,493.97	$229.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$276.07	$5.52
Other	$6,408.05	$128.16
Total for MAJOR GROUP 87	$6,684.12	$133.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$646,180.46	$12,923.59

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$50,605.72	$1,012.12
C	Construction	$47,494.90	$949.88
D	Manufacturing	$21,876.61	$437.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,192.48	$2,143.86
F	Wholesale Trade	$80,103.48	$1,623.67
G	Retail Trade	$842,739.24	$16,854.80
H	Finance, Insurance, And Real Estate	$5,135.71	$102.72
I	Services	$646,180.46	$12,923.59
	Total for Howard - General	$1,801,328.60	$36,048.18

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

Returns Filed: July 2016

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$50,605.72	$1,012.12
C	Construction	$47,494.90	$949.88
D	Manufacturing	$21,876.61	$437.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,192.48	$2,143.86
F	Wholesale Trade	$80,103.48	$1,623.67
G	Retail Trade	$842,739.24	$16,854.80
H	Finance, Insurance, And Real Estate	$5,135.71	$102.72
I	Services	$646,180.46	$12,923.59
	Total for Howard	$1,801,328.60	$36,048.18

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,722.97	$34.47
Other	$12,245.99	$244.92
Total for MAJOR GROUP 17	$13,968.96	$279.39
Total for DIVISION C	$13,968.96	$279.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$100.70	$2.02
Other	$1,626.90	$32.54
Total for MAJOR GROUP 27	$1,727.60	$34.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$108,570.12	$2,171.40
Total for MAJOR GROUP 28	$108,570.12	$2,171.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,491.75	$529.84
Total for MAJOR GROUP 35	$26,491.75	$529.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$140,062.74	$2,801.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,739.51	$134.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,621.51	$152.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,378.15	$47.56
4813 Telephone Communications, Except Radiotelephone	$18,783.76	$375.68
4899 Communications Services, NEC	$697.98	$13.96
Other	$2,169.00	$43.38
Total for MAJOR GROUP 48	$24,028.89	$480.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,144.90	$1,142.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$699.08	$13.98
5084 Industrial Machinery and Equipment	$65,092.44	$1,301.85
Other	$67,101.08	$1,342.02
Total for MAJOR GROUP 50	$132,892.60	$2,657.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,729.38	$214.59

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$10,729.38	$214.59
Total for DIVISION F	$143,621.98	$2,872.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,086.81	$881.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,804.79	$896.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,093.34	$121.86
Other	$615.24	$12.31
Total for MAJOR GROUP 53	$6,708.58	$134.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,801.31	$36.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$73,257.92	$1,465.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,230.56	$24.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,158.63	$1,743.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$605.32	$12.11
5651 Family Clothing Stores	$870.84	$17.41
Other	$332.31	$6.65
Total for MAJOR GROUP 56	$1,808.47	$36.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$223.50	$4.47
Other	$1,678.00	$33.56
Total for MAJOR GROUP 57	$1,901.50	$38.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$462.42	$9.24
5961 Catalog and Mail-Order Houses	$1,146.57	$22.93
5963 Direct Selling Establishments	$4,654.61	$93.09
5999 Miscellaneous Retail Stores, NEC	($93,981.92)	($1,879.64)
Other	$42,165.36	$843.31
Total for MAJOR GROUP 59	($45,552.96)	($911.07)
Total for DIVISION G	$276,422.75	$5,528.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,491.89	$89.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,220.13	$44.40
Total for MAJOR GROUP 72	$2,220.13	$44.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$465.00	$9.30
7371 Computer Programming Services	$141.68	$2.83
7379 Computer Related Services, NEC	$3,756.08	$75.12
7389 Miscellaneous Business Services	$1,093.63	$21.87
Other	$8,650.98	$173.02
Total for MAJOR GROUP 73	$14,107.37	$282.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,781.31	$235.63
Total for MAJOR GROUP 75	$11,781.31	$235.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,524.22	$90.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,361.41	$107.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,262.50	$165.25
Total for MAJOR GROUP 81	$8,262.50	$165.25
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,228.66	$24.57
Other	$8,865.74	$177.32
Total for MAJOR GROUP 87	$10,094.40	$201.89
Total for DIVISION I	$52,978.75	$1,059.57

Hudson - General Recap

C	Construction	$13,968.96	$279.39
D	Manufacturing	$140,062.74	$2,801.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,144.90	$1,142.90
F	Wholesale Trade	$143,621.98	$2,872.44
G	Retail Trade	$276,422.75	$5,528.45
H	Finance, Insurance, And Real Estate	$4,491.89	$89.84
I	Services	$52,978.75	$1,059.57
	Other	$179.00	$3.58
	Total for Hudson - General	$688,870.97	$13,777.44

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

Returns Filed: July 2016

Hudson Recap

		Taxable	Tax Due
C	Construction	$13,968.96	$279.39
D	Manufacturing	$140,062.74	$2,801.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,144.90	$1,142.90
F	Wholesale Trade	$143,621.98	$2,872.44
G	Retail Trade	$276,422.75	$5,528.45
H	Finance, Insurance, And Real Estate	$4,491.89	$89.84
I	Services	$52,978.75	$1,059.57
	Other	$179.00	$3.58
	Total for Hudson	$688,870.97	$13,777.44

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Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,344.03	$46.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,309.41	$126.19
Total for DIVISION A	$6,700.41	$134.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,615.46	$32.31
Total for MAJOR GROUP 17	$1,615.46	$32.31
Total for DIVISION C	$3,144.59	$62.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,976.23	$39.53
2759 Commercial Printing, NEC	$669.33	$13.39
Other	$1,811.90	$36.24
Total for MAJOR GROUP 27	$4,457.46	$89.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,506.64	$30.13
Total for MAJOR GROUP 28	$1,506.64	$30.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,014.56	$180.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,172.62	$123.45
Total for MAJOR GROUP 42	$6,172.62	$123.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,203.68	$764.07
4813 Telephone Communications, Except Radiotelephone	$8,889.00	$177.78
4841 Cable and Other Pay Television Services	$26,451.62	$529.03
4899 Communications Services, NEC	$796.23	$15.92
Other	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$74,430.53	$1,488.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,702.67	$2,534.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$948.81	$18.97
5045 Computers and Computer Peripheral Equipment and Software	$550.62	$11.01
Other	$20,679.48	$413.59
Total for MAJOR GROUP 50	$22,178.91	$443.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,728.86	$234.57
Total for MAJOR GROUP 51	$11,728.86	$234.57
Total for DIVISION F	$33,907.77	$678.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,201.38	$64.02
Other	$6,716.75	$134.33
Total for MAJOR GROUP 52	$9,918.13	$198.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,595.29	$31.90
Other	$1,053.68	$21.08
Total for MAJOR GROUP 53	$2,648.97	$52.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,091.81	$41.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,260.57	$85.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$722.15	$14.44
Other	$153,749.69	$3,074.99
Total for MAJOR GROUP 55	$154,471.84	$3,089.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,636.34	$32.73
5651 Family Clothing Stores	$1,223.53	$24.47
5661 Shoe Stores	$329.73	$6.59
Other	$163.00	$3.26
Total for MAJOR GROUP 56	$3,352.60	$67.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,662.52	$33.25
Other	$6,817.20	$136.35
Total for MAJOR GROUP 57	$8,479.72	$169.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,727.62	$34.55
5943 Stationery Stores	$406.29	$8.13
5961 Catalog and Mail-Order Houses	$3,501.46	$70.03
5963 Direct Selling Establishments	$3,320.36	$66.41
5999 Miscellaneous Retail Stores, NEC	$47,094.37	$941.90
Other	$985.95	$19.72
Total for MAJOR GROUP 59	$57,036.05	$1,140.74
Total for DIVISION G	$332,033.28	$6,640.68

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,001.37	$260.03
Total for MAJOR GROUP 65	$13,001.37	$260.03
Total for DIVISION H	$13,115.29	$262.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,371.78	$87.43
Total for MAJOR GROUP 72	$4,371.78	$87.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$622.00	$12.44
7349 Building Cleaning and Maintenance Services, NEC	$1,070.81	$21.41
7359 Equipment Rental and Leasing, NEC	$4,164.33	$83.29
7372 Prepackaged Software	$2,047.76	$40.96
7379 Computer Related Services, NEC	$696.95	$13.94
7389 Miscellaneous Business Services	$2,357.59	$47.16
Other	$1,912.03	$38.25
Total for MAJOR GROUP 73	$12,871.47	$257.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,477.22	$969.55
Total for MAJOR GROUP 75	$48,477.22	$969.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,732.54	$274.65
Total for MAJOR GROUP 76	$13,732.54	$274.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,028.12	$100.55
Total for MAJOR GROUP 79	$5,028.12	$100.55
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$14,251.16	$285.02
Total for MAJOR GROUP 86	$14,251.16	$285.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,684.54	$73.69
Other	$7,055.10	$141.11
Total for MAJOR GROUP 87	$10,739.64	$214.80
Total for DIVISION I	$112,243.07	$2,244.87

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

Returns Filed: July 2016

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,700.41	$134.01
C	Construction	$3,144.59	$62.90
D	Manufacturing	$9,014.56	$180.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,702.67	$2,534.04
F	Wholesale Trade	$33,907.77	$678.14
G	Retail Trade	$332,033.28	$6,640.68
H	Finance, Insurance, And Real Estate	$13,115.29	$262.31
I	Services	$112,243.07	$2,244.87
	Total for Humboldt - General	$636,861.64	$12,737.25

Humboldt - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$148,558.29	$1,485.58

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$148,558.29	$1,485.58
	Other	$59.99	$0.60
	Total for Humboldt - Gross Receipts	$148,618.28	$1,486.18

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$6,700.41	$134.01
C	Construction	$3,144.59	$62.90
D	Manufacturing	$9,014.56	$180.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,702.67	$2,534.04
F	Wholesale Trade	$33,907.77	$678.14
G	Retail Trade	$480,591.57	$8,126.26
H	Finance, Insurance, And Real Estate	$13,115.29	$262.31
I	Services	$112,243.07	$2,244.87
	Other	$59.99	$0.60
	Total for Humboldt	$785,479.92	$14,223.43

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

Returns Filed: July 2016

Taxable	Tax Due

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,603.19	$32.06
Total for MAJOR GROUP 07	$1,603.19	$32.06
Total for DIVISION A	$1,643.19	$32.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$724.16	$14.49
Total for MAJOR GROUP 17	$724.16	$14.49
Total for DIVISION C	$724.16	$14.49
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,261.67	$25.23
Other	$488.43	$9.77
Total for MAJOR GROUP 27	$1,750.10	$35.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$110,532.95	$2,210.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,629.76	$332.60
4813 Telephone Communications, Except Radiotelephone	$307.77	$6.16
4841 Cable and Other Pay Television Services	$25,136.50	$502.73
4899 Communications Services, NEC	$536.99	$10.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,614.52	$852.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,551.69	$1,491.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,657.79	$113.14

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$5,657.79	$113.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,016.81	$40.33
Total for MAJOR GROUP 51	$2,016.81	$40.33
Total for DIVISION F	$7,674.60	$153.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,871.87	$97.44
5251 Hardware Stores	$4,229.50	$84.59
Total for MAJOR GROUP 52	$9,101.37	$182.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$665.91	$13.32
5399 Miscellaneous General Merchandise Stores	$214.16	$4.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,007.92	$20.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,508.46	$30.17
Other	$30,444.11	$608.88
Total for MAJOR GROUP 54	$31,952.57	$639.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,433.89	$68.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,353.39	$87.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$548.86	$10.98
5651 Family Clothing Stores	$1,622.87	$32.46
5661 Shoe Stores	$155.94	$3.12
5699 Miscellaneous Apparel and Accessory Stores	$204.50	$4.09
Other	$373.31	$7.47
Total for MAJOR GROUP 56	$2,905.48	$58.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,927.46	$78.55
Other	$2,320.05	$46.41
Total for MAJOR GROUP 57	$6,247.51	$124.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$355.26	$7.11
5961 Catalog and Mail-Order Houses	$1,676.12	$33.53
5963 Direct Selling Establishments	$3,890.54	$77.81
5999 Miscellaneous Retail Stores, NEC	$12,677.19	$253.54
Other	$2,154.42	$43.09
Total for MAJOR GROUP 59	$20,753.53	$415.08
Total for DIVISION G	$96,001.48	$1,920.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$7,277.43	$145.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,497.40	$69.95
7359 Equipment Rental and Leasing, NEC	$576.52	$11.53
7372 Prepackaged Software	$1,018.77	$20.38
7389 Miscellaneous Business Services	$1,094.28	$21.89
Other	$1,360.34	$27.21
Total for MAJOR GROUP 73	$7,547.31	$150.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,368.19	$67.36
Total for MAJOR GROUP 75	$3,368.19	$67.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,490.64	$49.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,892.64	$57.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,391.78	$367.85

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$1,643.19	$32.86
C	Construction	$724.16	$14.49
D	Manufacturing	$110,532.95	$2,210.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,551.69	$1,491.05
F	Wholesale Trade	$7,674.60	$153.47
G	Retail Trade	$96,001.48	$1,920.06
H	Finance, Insurance, And Real Estate	$7,277.43	$145.55
I	Services	$18,391.78	$367.85
	Other	$205.44	$4.11
	Total for Hurley - General	$317,002.72	$6,340.10

Hurley - Gross Receipts

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

Hurley - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	N/A	N/A

Hurley - Gross Receipts Recap

Other	$25,233.27	$252.33
Total for Hurley - Gross Receipts	$25,233.27	$252.33

Hurley Recap

A	Agriculture, Forestry, And Fishing	$1,643.19	$32.86
C	Construction	$724.16	$14.49
D	Manufacturing	$110,532.95	$2,210.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,551.69	$1,491.05
F	Wholesale Trade	$7,674.60	$153.47
G	Retail Trade	$96,001.48	$1,920.06
H	Finance, Insurance, And Real Estate	$7,277.43	$145.55
I	Services	$18,391.78	$367.85
	Other	$25,438.71	$256.44
	Total for Hurley	$342,235.99	$6,592.43

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$477,563.53	$9,551.27
0782 Lawn and Garden Services	$72,055.51	$1,441.13
Other	$219,707.30	$4,394.15
Total for MAJOR GROUP 07	$769,326.34	$15,386.55
Total for DIVISION A	$772,407.14	$15,448.17
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,999.37	$199.98
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,131.87	$202.63
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$852,654.63	$17,053.10
Other	N/A	N/A
Total for MAJOR GROUP 16	$865,684.29	$17,313.69
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,208.00	$1,524.15
1731 Electrical Work	$126,120.20	$2,522.41
1751 Carpentry Work	$16,067.73	$321.35
1752 Floor Laying and Other Floor Work, NEC	$78,270.70	$1,565.42
1771 Concrete Work	$9,917.73	$198.36
1794 Excavation Work	$3,152.25	$63.05
1796 Installation or Erection of Building Equipment, NEC	$64,228.16	$1,284.56
1799 Special Trade Contractors, NEC	$70,542.63	$1,410.86
Other	$28,115.72	$562.32
Total for MAJOR GROUP 17	$472,623.12	$9,452.48
Total for DIVISION C	$1,348,439.28	$26,968.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$363,638.88	$7,272.78
Total for MAJOR GROUP 20	$363,638.88	$7,272.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$48,052.01	$961.04
Total for MAJOR GROUP 23	$48,052.01	$961.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,437.68	$848.75
2721 Periodicals: Publishing, or Publishing and Printing	$16,849.14	$336.99
2731 Books: Publishing, or Publishing and Printing	$2,627.25	$52.55

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$2,191.30	$43.83
2752 Commercial Printing, Lithographic	$6,802.38	$136.04
2754 Commercial Printing, Gravure	$370.67	$7.41
2759 Commercial Printing, NEC	$14,288.79	$285.78
2771 Greeting Cards	$659.16	$13.19
Other	N/A	N/A
Total for MAJOR GROUP 27	$91,256.33	$1,825.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$145,034.63	$2,900.69
Total for MAJOR GROUP 28	$145,034.63	$2,900.69
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$19,231.65	$384.63
Other	$226,959.60	$4,783.86
Total for MAJOR GROUP 34	$246,191.25	$5,168.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$43,815.20	$905.15
Total for MAJOR GROUP 35	$43,815.20	$905.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$43,436.80	$868.73
Total for MAJOR GROUP 36	$43,436.80	$868.73
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,503.55	$210.07
Other	$6,871.54	$137.44
Total for MAJOR GROUP 37	$17,375.09	$347.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$88,392.07	$1,767.84
Total for MAJOR GROUP 38	$88,392.07	$1,767.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,211.65	$64.24
3999 Manufacturing Industries, NEC	$8,674.04	$173.48
Other	N/A	N/A
Total for MAJOR GROUP 39	$12,382.80	$247.66
Total for DIVISION D	$1,248,564.64	$25,244.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,433.94	$188.69
4225 General Warehousing and Storage	$2,940.47	$58.81

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,456.19	$449.14
MAJOR GROUP: 45 Transportation By Air		
Other	$13,216.16	$264.32
Total for MAJOR GROUP 45	$13,216.16	$264.32
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$696,867.49	$13,937.36
4813 Telephone Communications, Except Radiotelephone	$180,358.62	$3,607.17
4832 Radio Broadcasting Stations	$2,527.06	$50.54
4841 Cable and Other Pay Television Services	$628,859.12	$12,577.18
4899 Communications Services, NEC	$15,080.53	$301.61
Other	$1,839.50	$36.79
Total for MAJOR GROUP 48	$1,525,532.32	$30,510.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$339,519.63	$6,790.39
4953 Refuse Systems	$89,525.54	$1,790.51
Other	$1,888,263.58	$37,765.28
Total for MAJOR GROUP 49	$2,317,308.75	$46,346.18
Total for DIVISION E	$5,715,323.10	$114,306.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$97,326.00	$1,946.52
5023 Homefurnishings	$3,027.12	$60.54
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,497.60	$29.95
5032 Brick, Stone, and Related Construction Materials	$68,135.92	$1,362.72
5044 Office Equipment	$86,995.77	$1,739.91
5045 Computers and Computer Peripheral Equipment and Software	$46,705.76	$934.11
5046 Commercial Equipment, NEC	$336,197.09	$6,723.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$70,542.78	$1,410.85
5049 Professional Equipment and Supplies, NEC	$5,975.32	$119.51
5051 Metals Service Centers and Offices	$4,933.11	$98.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$316,304.40	$6,326.08
5065 Electronic Parts and Equipment, NEC	$4,576.34	$91.52
5072 Hardware	$4,056.07	$81.12
5074 Plumbing and Heating Equipment and Supplies	$234,760.96	$4,695.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,188.79	$1,383.77
5078 Refrigeration Equipment and Supplies	$9,957.88	$199.16
5082 Construction and Mining Machinery and Equipment	$12,053.80	$241.07
5084 Industrial Machinery and Equipment	$231,628.08	$4,632.56
5085 Industrial Supplies	$71,214.21	$1,424.29
5087 Service Establishment Equipment and Supplies	$9,664.57	$193.28
5099 Durable Goods, NEC	$60,510.84	$1,210.22
Other	$8,753.75	$175.08
Total for MAJOR GROUP 50	$1,754,006.16	$35,080.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,187.17	$23.74
5113 Industrial and Personal Service Paper	$23,160.20	$463.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$36,258.41	$725.17
5136 Men's and Boys' Clothing and Furnishings	$5,794.79	$115.90
5141 Groceries, General Line	$36,415.43	$728.32
5149 Groceries and Related Products, NEC	$15,792.50	$315.85

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5169 Chemicals and Allied Products, NEC	$8,122.13	$162.45
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,930.00	$78.60
5191 Farm Supplies	$69,198.14	$1,383.96
5192 Books, Periodicals, and Newspapers	$2,472.97	$49.46
5194 Tobacco and Tobacco Products	$3,209.14	$64.18
5199 Nondurable Goods, NEC	$30,432.35	$608.65
Other	$69,618.79	$1,392.38
Total for MAJOR GROUP 51	$305,592.02	$6,111.86
Total for DIVISION F	$2,059,598.18	$41,191.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$956,527.24	$19,130.56
5231 Paint, Glass, and Wallpaper Stores	$98,139.45	$1,962.79
5251 Hardware Stores	$309,061.05	$6,181.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,411,491.87	$28,229.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,208,021.52	$104,160.43
5331 Variety Stores	$132,217.17	$2,644.35
5399 Miscellaneous General Merchandise Stores	$959,681.55	$19,193.63
Total for MAJOR GROUP 53	$6,299,920.24	$125,998.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,073,934.45	$41,478.69
5421 Meat and Fish Markets, Including Freezer Provisioners	$48,083.40	$961.67
5461 Retail Bakeries	$71,283.51	$1,425.67
5499 Miscellaneous Food Stores	$111,397.10	$2,227.93
Other	$14,415.91	$288.32
Total for MAJOR GROUP 54	$2,319,114.37	$46,382.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$315,788.52	$6,315.78
5531 Auto and Home Supply Stores	$662,297.44	$13,245.95
5541 Gasoline Service Station	$660,961.16	$13,219.22
5571 Motorcycle Dealers	$10,566.87	$211.34
5599 Automotive Dealers, NEC	$1,681.98	$33.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,710,959.40	$34,219.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,106.45	$22.13
5621 Women's Clothing Stores	$114,517.32	$2,290.35
5632 Women’s Accessory and Specialty Stores	$21,408.58	$428.18
5641 Children's and Infants’ Wear Stores	$1,853.13	$37.06
5651 Family Clothing Stores	$179,949.82	$3,598.99
5661 Shoe Stores	$81,746.69	$1,634.94
5699 Miscellaneous Apparel and Accessory Stores	$9,118.83	$182.38
Total for MAJOR GROUP 56	$409,700.82	$8,194.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$108,467.88	$2,169.36
5713 Floor Coverings Stores	$69,307.71	$1,386.15
5719 Miscellaneous Homefurnishings Stores	$8,893.21	$177.87
5722 Household Appliance Stores	$115,562.12	$2,311.25
5731 Radio, Television, and Consumer Electronics Stores	$24,935.62	$498.72
5734 Computer and Computer Software Stores	$97,158.18	$1,943.17
Other	$21,014.63	$420.29
Total for MAJOR GROUP 57	$445,339.35	$8,906.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,607,539.67	$32,150.81
5813 Drinking Places	$403,543.90	$8,070.87

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$2,011,083.57	$40,221.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,554.52	$271.09
5921 Liquor Stores	$79,814.81	$1,596.29
5932 Used Merchandise Stores	$81,436.80	$1,628.76
5941 Sporting Goods Stores and Bicycle Shops	$55,000.73	$1,100.03
5942 Book Stores	$3,039.83	$60.80
5943 Stationery Stores	$155,014.63	$3,100.29
5944 Jewelry Stores	$26,651.67	$533.04
5945 Hobby, Toy, and Game Stores	$1,713.98	$34.29
5947 Gift, Novelty, and Souvenir Shops	$5,344.35	$106.89
5961 Catalog and Mail-Order Houses	$63,776.10	$1,275.51
5962 Automatic Merchandise Machine Operators	$9,854.45	$197.08
5963 Direct Selling Establishments	$80,384.35	$1,607.69
5992 Florists	$86,721.12	$1,734.42
5999 Miscellaneous Retail Stores, NEC	$1,624,116.37	$32,482.34
Other	$87,757.84	$1,755.17
Total for MAJOR GROUP 59	$2,374,181.55	$47,483.69
Total for DIVISION G	$16,981,791.17	$339,635.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,813.86	$96.27
Other	$56,180.82	$1,123.61
Total for MAJOR GROUP 60	$60,994.68	$1,219.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$874,961.07	$17,499.22
Other	$1,391.63	$27.83
Total for MAJOR GROUP 61	$876,352.70	$17,527.05
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$11,071.91	$221.44
Total for MAJOR GROUP 63	$11,071.91	$221.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,141.40	$62.83
Total for MAJOR GROUP 64	$3,141.40	$62.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$176,079.80	$3,521.60
6541 Title Abstract Offices	$31,879.30	$637.59
Other	$2,929.54	$58.59
Total for MAJOR GROUP 65	$210,888.64	$4,217.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,924.49	$189.24
Total for MAJOR GROUP 67	$7,924.49	$189.24
Total for DIVISION H	$1,171,064.28	$23,452.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$465,032.09	$9,300.64
Total for MAJOR GROUP 70	$465,032.09	$9,300.64
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$69,957.05	$1,399.14
7217 Carpet and Upholstery Cleaning	$3,588.26	$71.77
7221 Photographic Studios, Portrait	$84,279.89	$1,685.59
7231 Beauty Shops	$138,141.77	$2,762.84
7299 Miscellaneous Personal Services, NEC	$33,460.20	$669.20

Huron - General *continued...*

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

	Taxable	Tax Due
Other	$233,902.09	$4,678.04
Total for MAJOR GROUP 72	$563,329.26	$11,266.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$25,201.28	$504.02
7322 Adjustment and Collection Services	$8,407.93	$168.16
7342 Disinfecting and Pest Control Services	$159,140.10	$3,182.80
7349 Building Cleaning and Maintenance Services, NEC	$147,384.78	$2,947.70
7352 Medical Equipment Rental and Leasing	$2,976.00	$59.52
7353 Heavy Construction Equipment Rental and Leasing	$177,999.70	$3,559.99
7359 Equipment Rental and Leasing, NEC	$170,347.06	$3,406.94
7371 Computer Programming Services	$18,812.77	$376.25
7372 Prepackaged Software	$242,646.68	$4,852.94
7373 Computer Integrated Systems Design	($2,575.39)	($51.51)
7374 Computer Processing and Data Preparation and Processing Services	$57,978.57	$1,159.57
7375 Information Retrieval Services	$1,139.00	$22.78
7377 Computer Rental and Leasing	$29,065.63	$581.31
7378 Computer Maintenance and Repair	$10,636.36	$212.73
7379 Computer Related Services, NEC	$13,616.07	$272.32
7381 Detective, Guard, and Armored Car Services	$9,273.30	$185.47
7382 Security Systems Services	$6,292.92	$125.85
7389 Miscellaneous Business Services	$166,201.18	$3,324.04
Other	$139,877.53	$2,797.54
Total for MAJOR GROUP 73	$1,384,421.47	$27,688.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$254,719.89	$5,094.40
7538 General Automotive Repair Shops	$40,604.87	$812.10
7539 Automotive Repair Shops, NEC	$40,435.84	$808.72
7542 Carwashes	$42,464.99	$849.30
Other	$51,387.64	$1,027.75
Total for MAJOR GROUP 75	$429,613.23	$8,592.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,228.93	$44.58
7641 Reupholstery and Furniture Repair	$6,293.54	$125.88
7692 Welding Repair	$69,217.87	$1,384.36
7699 Repair Shops and Related Services, NEC	$506,524.16	$10,130.48
Other	$11,379.49	$227.60
Total for MAJOR GROUP 76	$595,643.99	$11,912.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$110,628.46	$2,212.57
Other	$9,331.82	$186.64
Total for MAJOR GROUP 78	$119,960.28	$2,399.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$7,815.55	$156.31
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,022.74	$60.45
7991 Physical Fitness Facilities	$60,518.55	$1,210.37
7999 Amusement and Recreation Services, NEC	$26,129.24	$522.58
Other	$145,892.01	$2,917.85
Total for MAJOR GROUP 79	$243,378.09	$4,867.56
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$49,953.02	$999.07
8021 Offices and Clinics of Dentists	$3,890.07	$77.80
8041 Offices and Clinics of Chiropractors	$9,869.81	$197.40
8042 Offices and Clinics of Optometrists	$4,507.46	$90.15
Other	$18,648.51	$372.98
Total for MAJOR GROUP 80	$86,868.87	$1,737.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$79,753.47	$1,595.08
Total for MAJOR GROUP 81	$79,753.47	$1,595.08

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,607.08	$152.14
Other	$51,314.69	$1,026.29
Total for MAJOR GROUP 82	$58,921.77	$1,178.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$1,263.00	$25.26
Total for MAJOR GROUP 84	$1,263.00	$25.26
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$56,000.97	$1,120.02
Other	$98,297.20	$1,965.95
Total for MAJOR GROUP 86	$154,298.17	$3,085.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$74,170.21	$1,483.41
8713 Surveying Services	$4,889.56	$97.79
8721 Accounting, Auditing, and Bookkeeping Services	$187,395.48	$3,747.92
8734 Testing Laboratories	$101,300.93	$2,026.02
8741 Management Services	$3,315.58	$66.31
8742 Management Consulting Services	$75,721.42	$1,514.42
8748 Business Consulting Services, NEC	$22,726.71	$454.53
Other	$9,752.03	$195.04
Total for MAJOR GROUP 87	$479,271.92	$9,585.44
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,873.64	$477.47
Total for MAJOR GROUP 89	$23,873.64	$477.47
Total for DIVISION I	$4,685,776.89	$93,715.58

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$772,407.14	$15,448.17
C	Construction	$1,348,439.28	$26,968.80
D	Manufacturing	$1,248,564.64	$25,244.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,715,323.10	$114,306.49
F	Wholesale Trade	$2,059,598.18	$41,191.94
G	Retail Trade	$16,981,791.17	$339,635.94
H	Finance, Insurance, And Real Estate	$1,171,064.28	$23,452.03
I	Services	$4,685,776.89	$93,715.58
	Other	$1,839.70	$36.79
	Total for Huron - General	$33,984,804.38	$680,000.55

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$428.04	$4.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$286,661.73	$2,866.63
5461 Retail Bakeries	$67,128.64	$671.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$353,880.09	$3,538.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$167,325.15	$1,673.26
Total for MAJOR GROUP 55	$167,325.15	$1,673.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,591,243.78	$15,912.43
5813 Drinking Places	$373,042.09	$3,730.43
Total for MAJOR GROUP 58	$1,964,285.87	$19,642.86
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$70,895.15	$708.95
Other	$97,740.42	$977.40
Total for MAJOR GROUP 59	$168,635.57	$1,686.35
Total for DIVISION G	$2,836,465.68	$28,364.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$459,259.37	$4,592.60
Total for MAJOR GROUP 70	$459,259.37	$4,592.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$10,083.21	$100.84
Total for MAJOR GROUP 73	$10,083.21	$100.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Huron - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$98,883.52	$988.83
	Total for MAJOR GROUP 79	$98,883.52	$988.83
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$649,629.49	$6,496.31

Huron - Gross Receipts Recap

D	Manufacturing	$428.04	$4.28
G	Retail Trade	$2,836,465.68	$28,364.68
I	Services	$649,629.49	$6,496.31
	Other	$132,906.46	$1,329.07
	Total for Huron - Gross Receipts	$3,619,429.67	$36,194.34

Huron Recap

A	Agriculture, Forestry, And Fishing	$772,407.14	$15,448.17
C	Construction	$1,348,439.28	$26,968.80
D	Manufacturing	$1,248,992.68	$25,249.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,715,323.10	$114,306.49
F	Wholesale Trade	$2,059,598.18	$41,191.94
G	Retail Trade	$19,818,256.85	$368,000.62
H	Finance, Insurance, And Real Estate	$1,171,064.28	$23,452.03
I	Services	$5,335,406.38	$100,211.89
	Other	$134,746.16	$1,365.86
	Total for Huron	$37,604,234.05	$716,194.89

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,216.57	$61.11
Total for MAJOR GROUP 27	$3,216.57	$61.11
Total for DIVISION D	$3,216.57	$61.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,893.26	$73.97
Other	$9,264.28	$176.02
Total for MAJOR GROUP 48	$13,157.54	$249.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,593.19	$543.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,344.08	$25.54
Other	$686.74	$13.05
Total for MAJOR GROUP 50	$2,030.82	$38.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$528.04	$10.04
Total for MAJOR GROUP 51	$528.04	$10.04
Total for DIVISION F	$2,558.86	$48.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$154.92	$2.94
Total for MAJOR GROUP 53	$154.92	$2.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$439.76	$8.36
Other	$43,800.50	$832.20
Total for MAJOR GROUP 54	$44,240.26	$840.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$362.03	$6.87
5651 Family Clothing Stores	$211.77	$4.02
Other	$229.38	$4.36
Total for MAJOR GROUP 56	$803.18	$15.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$147.90	$2.81

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$917.55	$17.43
5961 Catalog and Mail-Order Houses	$5,088.57	$96.69
5963 Direct Selling Establishments	$1,303.92	$24.78
5999 Miscellaneous Retail Stores, NEC	$6,298.31	$119.67
Other	$179.63	$3.42
Total for MAJOR GROUP 59	$13,935.88	$264.80
Total for DIVISION G	$101,229.52	$1,923.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,307.42	$24.84
Other	$1,655.02	$31.45
Total for MAJOR GROUP 73	$2,962.44	$56.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$246.38	$4.69
Total for MAJOR GROUP 87	$246.38	$4.69
Total for DIVISION I	$74,490.40	$1,415.34
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Interior - General Recap

D	Manufacturing	$3,216.57	$61.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,593.19	$543.27
F	Wholesale Trade	$2,558.86	$48.63
G	Retail Trade	$101,229.52	$1,923.36
I	Services	$74,490.40	$1,415.34
	Other	$4,949.01	$94.03
	Total for Interior - General	$215,037.55	$4,085.74

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

Returns Filed: July 2016

Interior Recap

		Taxable	Tax Due
D	Manufacturing	$3,216.57	$61.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,593.19	$543.27
F	Wholesale Trade	$2,558.86	$48.63
G	Retail Trade	$101,229.52	$1,923.36
I	Services	$74,490.40	$1,415.34
	Other	$4,949.01	$94.03
	Total for Interior	$215,037.55	$4,085.74

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

Returns Filed: July 2016

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$1,869,849.82	$102,841.74
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$1,869,849.82	$102,841.74

Intermediate Care Facilities / IID Tax Recap

Other		$1,869,849.82	$102,841.74
	Total for Intermediate Care Facilities / IID Tax	$1,869,849.82	$102,841.74

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,577.54	$171.55
Other	$13,978.17	$279.57
Total for MAJOR GROUP 07	$22,555.71	$451.12
Total for DIVISION A	$22,555.71	$451.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,620.21	$452.41
Other	$31,135.43	$622.70
Total for MAJOR GROUP 17	$53,755.64	$1,075.11
Total for DIVISION C	$56,531.21	$1,130.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,305.25	$26.11
Total for MAJOR GROUP 20	$1,305.25	$26.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,127.44	$62.55
2731 Books: Publishing, or Publishing and Printing	$227.86	$4.56
2741 Miscellaneous Publishing	$480.97	$9.62
2752 Commercial Printing, Lithographic	$2,504.96	$50.10
Other	$531.42	$10.63
Total for MAJOR GROUP 27	$6,872.65	$137.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,674.00	$73.48
Total for MAJOR GROUP 28	$3,674.00	$73.48
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$42,477.25	$849.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,241.26	$104.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,167.86	$123.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,814.75	$496.30
4813 Telephone Communications, Except Radiotelephone	$19,391.50	$387.83
4841 Cable and Other Pay Television Services	$43,337.94	$866.76
4899 Communications Services, NEC	$1,141.48	$22.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,884.67	$1,777.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,901.63	$1,838.03
Total for MAJOR GROUP 49	$91,901.63	$1,838.03
Total for DIVISION E	$436,758.16	$8,735.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,210.65	$144.21
5045 Computers and Computer Peripheral Equipment and Software	$1,147.85	$22.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,711.04	$114.22
5084 Industrial Machinery and Equipment	$4,402.21	$88.04
5085 Industrial Supplies	$3,855.28	$83.13
5087 Service Establishment Equipment and Supplies	$726.54	$14.53
Other	$30,343.90	$606.88
Total for MAJOR GROUP 50	$53,397.47	$1,073.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,962.96	$59.26
5139 Footwear	$91.00	$1.82
5191 Farm Supplies	$110,465.24	$2,209.30
Other	$108,870.37	$2,679.45
Total for MAJOR GROUP 51	$222,389.57	$4,949.83
Total for DIVISION F	$275,787.04	$6,023.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,643.20	$3,692.87
5251 Hardware Stores	$2,252.23	$45.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$189,539.82	$3,790.81
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$62.21	$1.25
Other	$1,839.66	$36.79
Total for MAJOR GROUP 53	$1,901.87	$38.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$349,942.74	$6,998.85
5499 Miscellaneous Food Stores	$2,164.25	$43.29
Other	$14,995.37	$299.91
Total for MAJOR GROUP 54	$367,102.36	$7,342.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,467.23	$89.34
Other	$142,005.56	$2,840.10
Total for MAJOR GROUP 55	$146,472.79	$2,929.44

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,555.21	$51.10
5651 Family Clothing Stores	$2,255.89	$45.12
5661 Shoe Stores	$559.42	$11.18
Other	$279.00	$5.58
Total for MAJOR GROUP 56	$5,649.52	$112.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,536.40	$190.73
5722 Household Appliance Stores	$6,369.34	$127.39
5731 Radio, Television, and Consumer Electronics Stores	$3,989.54	$79.79
5734 Computer and Computer Software Stores	$5,636.50	$112.73
Other	$823.23	$16.47
Total for MAJOR GROUP 57	$26,355.01	$527.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,901.18	$1,138.03
Total for MAJOR GROUP 58	$56,901.18	$1,138.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,700.69	$94.02
5942 Book Stores	$1,422.43	$28.45
5943 Stationery Stores	$443.50	$8.87
5961 Catalog and Mail-Order Houses	$7,457.17	$149.15
5963 Direct Selling Establishments	$6,820.58	$136.41
5999 Miscellaneous Retail Stores, NEC	$13,233.99	$264.88
Other	$11,588.99	$231.78
Total for MAJOR GROUP 59	$45,667.35	$913.56
Total for DIVISION G	$839,589.90	$16,792.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$18,329.48	$366.59
Total for MAJOR GROUP 65	$18,329.48	$366.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$34,486.00	$689.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,437.54	$108.76
Other	$31,469.78	$629.40
Total for MAJOR GROUP 72	$36,907.32	$738.16
MAJOR GROUP: 73 Business Services		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$14,561.71	$291.23
7359 Equipment Rental and Leasing, NEC	$64,447.33	$1,288.95
7371 Computer Programming Services	$9,856.42	$197.13
7372 Prepackaged Software	$6,427.46	$128.55
7379 Computer Related Services, NEC	$13,158.57	$263.17
7389 Miscellaneous Business Services	$42,283.82	$845.68
Other	$17,667.47	$353.35
Total for MAJOR GROUP 73	$168,402.78	$3,368.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,124.78	$162.50
Other	$31,878.37	$637.57
Total for MAJOR GROUP 75	$40,003.15	$800.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,218.70	$264.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,720.82	$1,034.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,378.13	$227.56
Other	$13,440.24	$268.80
Total for MAJOR GROUP 79	$24,818.37	$496.36
MAJOR GROUP: 80 Health Services		
Other	$8,318.36	$166.37
Total for MAJOR GROUP 80	$8,318.36	$166.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$11,553.32	$231.06
Total for MAJOR GROUP 82	$11,553.32	$231.06
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,773.88	$135.48
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,774.27	$135.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,865.02	$197.30
8721 Accounting, Auditing, and Bookkeeping Services	$7,494.99	$149.91
8742 Management Consulting Services	$967.02	$19.34
Other	$11,381.13	$227.62
Total for MAJOR GROUP 87	$29,708.16	$594.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$403,947.52	$8,078.96

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

Returns Filed: July 2016

Ipswich - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,555.71	$451.12
C	Construction	$56,531.21	$1,130.62
D	Manufacturing	$42,477.25	$849.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$436,758.16	$8,735.17
F	Wholesale Trade	$275,787.04	$6,023.79
G	Retail Trade	$839,589.90	$16,792.02
H	Finance, Insurance, And Real Estate	$34,486.00	$689.72
I	Services	$403,947.52	$8,078.96
	Total for Ipswich - General	$2,112,132.79	$42,750.96

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$22,555.71	$451.12
C	Construction	$56,531.21	$1,130.62
D	Manufacturing	$42,477.25	$849.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$436,758.16	$8,735.17
F	Wholesale Trade	$275,787.04	$6,023.79
G	Retail Trade	$839,589.90	$16,792.02
H	Finance, Insurance, And Real Estate	$34,486.00	$689.72
I	Services	$403,947.52	$8,078.96
	Total for Ipswich	$2,112,132.79	$42,750.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,261.53	$25.23
Total for MAJOR GROUP 07	$1,261.53	$25.23
Total for DIVISION A	$1,261.53	$25.23
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,348.29	$46.97
Other	$120.32	$2.41
Total for MAJOR GROUP 17	$2,468.61	$49.38
Total for DIVISION C	$2,468.61	$49.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,236.82	$64.74
Other	$1,556.76	$31.14
Total for MAJOR GROUP 27	$4,793.58	$95.88
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,106.50	$202.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,633.58	$32.67
Total for MAJOR GROUP 42	$1,633.58	$32.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,660.92	$373.22
4841 Cable and Other Pay Television Services	$26,241.00	$524.82
4899 Communications Services, NEC	$846.11	$16.92
Other	$181.50	$3.63
Total for MAJOR GROUP 48	$45,929.53	$918.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,413.23	$1,688.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$952.39	$19.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,501.50	$150.03
Other	$13,592.79	$271.86
Total for MAJOR GROUP 50	$22,046.68	$440.94

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,954.71	$199.11
Total for MAJOR GROUP 51	$9,954.71	$199.11
Total for DIVISION F	$32,001.39	$640.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,763.10	$355.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,645.55	$412.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,149.53	$22.99
Other	$154.36	$3.09
Total for MAJOR GROUP 53	$1,303.89	$26.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,460.95	$2,469.22
5499 Miscellaneous Food Stores	$740.04	$14.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,643.49	$2,492.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,266.76	$25.34
Total for MAJOR GROUP 55	$1,266.76	$25.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$893.17	$17.86
5651 Family Clothing Stores	$2,056.65	$41.13
Other	$730.91	$14.62
Total for MAJOR GROUP 56	$3,680.73	$73.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,755.00	$35.10
5731 Radio, Television, and Consumer Electronics Stores	$84.64	$1.70
Other	$4,985.89	$99.72
Total for MAJOR GROUP 57	$6,825.53	$136.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$714.18	$14.28
5961 Catalog and Mail-Order Houses	$4,188.32	$83.77
5963 Direct Selling Establishments	$5,737.00	$114.74
5999 Miscellaneous Retail Stores, NEC	$118,953.65	$2,379.07
Other	$44,551.43	$891.04
Total for MAJOR GROUP 59	$174,144.58	$3,482.90
Total for DIVISION G	$333,856.58	$6,677.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$558.77	$11.18
Other	N/A	N/A

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$638.77	$12.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$887.67	$17.76

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$36,775.54	$735.51
Total for MAJOR GROUP 72	$36,775.54	$735.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$735.50	$14.71
7359 Equipment Rental and Leasing, NEC	$170,954.96	$3,419.10
7372 Prepackaged Software	$3,582.49	$71.65
7389 Miscellaneous Business Services	$1,131.87	$22.64
Other	$5,892.58	$117.85
Total for MAJOR GROUP 73	$182,297.40	$3,645.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,994.01	$939.88
Total for MAJOR GROUP 79	$46,994.01	$939.88
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$637.00	$12.74
Other	$7,241.16	$144.83
Total for MAJOR GROUP 87	$7,878.16	$157.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$284,327.06	$5,686.55

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$1,261.53	$25.23
C	Construction	$2,468.61	$49.38
D	Manufacturing	$10,106.50	$202.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,413.23	$1,688.26
F	Wholesale Trade	$32,001.39	$640.05
G	Retail Trade	$333,856.58	$6,677.15
H	Finance, Insurance, And Real Estate	$887.67	$17.76
I	Services	$284,327.06	$5,686.55
	Total for Irene - General	$749,322.57	$14,986.52

Irene - Gross Receipts

DIVISION: G Retail Trade

Irene - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$67,321.45	$673.22
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Irene - Gross Receipts Recap

G	Retail Trade	$67,321.45	$673.22
	Other	$1.60	$0.02
	Total for Irene - Gross Receipts	$67,323.05	$673.24

Irene Recap

A	Agriculture, Forestry, And Fishing	$1,261.53	$25.23
C	Construction	$2,468.61	$49.38
D	Manufacturing	$10,106.50	$202.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,413.23	$1,688.26
F	Wholesale Trade	$32,001.39	$640.05
G	Retail Trade	$401,178.03	$7,350.37
H	Finance, Insurance, And Real Estate	$887.67	$17.76
I	Services	$284,327.06	$5,686.55
	Other	$1.60	$0.02
	Total for Irene	$816,645.62	$15,659.76

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

Iroquois - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,637.41	$16.37
2741 Miscellaneous Publishing	$134.33	$1.34
Other	$623.54	$6.23
Total for MAJOR GROUP 27	$2,395.28	$23.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,552.26	$95.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,832.80	$138.33
4813 Telephone Communications, Except Radiotelephone	$5,274.13	$52.74
4899 Communications Services, NEC	$457.94	$4.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,334.87	$273.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,786.20	$217.86
Total for MAJOR GROUP 49	$21,786.20	$217.86
Total for DIVISION E	$53,958.52	$539.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$4,123.76	$41.24
Other	$14,700.60	$147.01
Total for MAJOR GROUP 50	$18,824.36	$188.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,702.85	$17.03
Total for MAJOR GROUP 51	$1,702.85	$17.03

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$20,527.21	$205.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,019.39	$190.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,060.39	$190.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$325.60	$3.26
Other	$540.51	$5.41
Total for MAJOR GROUP 53	$866.11	$8.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$127.07	$1.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,227.56	$252.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,392.18	$183.92
Total for MAJOR GROUP 55	$18,392.18	$183.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$434.64	$4.35
5651 Family Clothing Stores	$805.95	$8.05
Other	$257.64	$2.58
Total for MAJOR GROUP 56	$1,498.23	$14.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$164.65	$1.65
Other	$5,812.03	$58.12
Total for MAJOR GROUP 57	$5,976.68	$59.77
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$973.90	$9.74
5943 Stationery Stores	$553.82	$5.54
5961 Catalog and Mail-Order Houses	$3,755.35	$37.55
5963 Direct Selling Establishments	$5,031.51	$50.31
5999 Miscellaneous Retail Stores, NEC	$112,547.19	$1,125.47
Other	$3,351.05	$33.52
Total for MAJOR GROUP 59	$126,212.82	$1,262.13
Total for DIVISION G	$197,233.97	$1,972.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,208.53	$52.09
Total for MAJOR GROUP 65	$5,208.53	$52.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,365.69	$53.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$785.69	$7.86
Total for MAJOR GROUP 72	$785.69	$7.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$316.45	$3.16
7372 Prepackaged Software	$4,211.55	$42.12

Iroquois - General *continued...*

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

			Taxable	Tax Due
7389 Miscellaneous Business Services			$1,155.28	$11.55
Other			$8,374.52	$83.74
		Total for MAJOR GROUP 73	$14,057.80	$140.57
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,682.41	$16.83
		Total for MAJOR GROUP 87	$1,682.41	$16.83
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$29,700.81	$297.01

Iroquois - General Recap

D	Manufacturing	$9,552.26	$95.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,958.52	$539.58
F	Wholesale Trade	$20,527.21	$205.28
G	Retail Trade	$197,233.97	$1,972.37
H	Finance, Insurance, And Real Estate	$5,365.69	$53.66
I	Services	$29,700.81	$297.01
	Other	$43,267.29	$432.67
	Total for Iroquois - General	$359,605.75	$3,596.07

Iroquois Recap

D	Manufacturing	$9,552.26	$95.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,958.52	$539.58
F	Wholesale Trade	$20,527.21	$205.28
G	Retail Trade	$197,233.97	$1,972.37
H	Finance, Insurance, And Real Estate	$5,365.69	$53.66
I	Services	$29,700.81	$297.01
	Other	$43,267.29	$432.67
	Total for Iroquois	$359,605.75	$3,596.07

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,281.39	$105.63
Total for MAJOR GROUP 17	$5,281.39	$105.63
Total for DIVISION C	$5,281.39	$105.63
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$218.77	$4.38
2752 Commercial Printing, Lithographic	$1,035.75	$20.72
Other	$517.91	$10.36
Total for MAJOR GROUP 27	$1,772.43	$35.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,863.01	$177.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,997.32	$59.94
4813 Telephone Communications, Except Radiotelephone	$461.17	$9.22
Other	$1,711.44	$34.23
Total for MAJOR GROUP 48	$5,169.93	$103.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,726.06	$434.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,814.01	$116.28
Total for MAJOR GROUP 50	$5,814.01	$116.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$47,620.54	$952.41
Total for MAJOR GROUP 51	$47,620.54	$952.41
Total for DIVISION F	$53,434.55	$1,068.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,563.65	$151.27
Total for MAJOR GROUP 52	$7,563.65	$151.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,216.07	$24.32
Total for MAJOR GROUP 53	$1,216.07	$24.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,232.80	$24.66
Other	$464.84	$9.30

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,697.64	$33.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$89,605.61	$1,792.11
Total for MAJOR GROUP 55	$89,605.61	$1,792.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$937.53	$18.76
5632 Women's Accessory and Specialty Stores	$610.20	$12.20
5651 Family Clothing Stores	$588.41	$11.77
5661 Shoe Stores	$231.62	$4.63
Other	$282.82	$5.66
Total for MAJOR GROUP 56	$2,650.58	$53.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,877.61	$97.55
Total for MAJOR GROUP 57	$4,877.61	$97.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,758.62	$55.17
5963 Direct Selling Establishments	$975.82	$19.52
5999 Miscellaneous Retail Stores, NEC	$96,939.32	$1,938.78
Other	$8,637.97	$172.76
Total for MAJOR GROUP 59	$109,311.73	$2,186.23
Total for DIVISION G	$269,910.37	$5,398.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,365.00	$127.30
7372 Prepackaged Software	$4,691.58	$93.83
7389 Miscellaneous Business Services	$75.38	$1.51
Other	$3,056.32	$61.13
Total for MAJOR GROUP 73	$14,188.28	$283.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$60.16	$1.21
Total for MAJOR GROUP 86	$60.16	$1.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Isabel - General *continued...*

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

		Taxable	Tax Due
8721	Accounting, Auditing, and Bookkeeping Services	$5,694.31	$113.89
	Total for MAJOR GROUP 87	$5,694.31	$113.89
	Total for DIVISION I	$36,654.61	$733.11

Isabel - General Recap

C	Construction	$5,281.39	$105.63
D	Manufacturing	$8,863.01	$177.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,726.06	$434.51
F	Wholesale Trade	$53,434.55	$1,068.69
G	Retail Trade	$269,910.37	$5,398.21
I	Services	$36,654.61	$733.11
	Other	$135.47	$2.71
	Total for Isabel - General	$396,005.46	$7,920.13

Isabel Recap

C	Construction	$5,281.39	$105.63
D	Manufacturing	$8,863.01	$177.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,726.06	$434.51
F	Wholesale Trade	$53,434.55	$1,068.69
G	Retail Trade	$269,910.37	$5,398.21
I	Services	$36,654.61	$733.11
	Other	$135.47	$2.71
	Total for Isabel	$396,005.46	$7,920.13

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

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

Returns Filed: July 2016

	Taxable	Tax Due
Java - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$350.81	$7.01
Total for MAJOR GROUP 27	$350.81	$7.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$178.31	$3.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,757.06	$55.14
4813 Telephone Communications, Except Radiotelephone	$3,806.50	$76.13
4841 Cable and Other Pay Television Services	$5,273.50	$105.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,164.56	$243.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,931.74	$438.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$507.16	$10.14
Total for MAJOR GROUP 50	$507.16	$10.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,830.25	$176.61
Total for MAJOR GROUP 51	$8,830.25	$176.61
Total for DIVISION F	$9,337.41	$186.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$806.87	$16.14
Total for MAJOR GROUP 56	$806.87	$16.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,421.62	$28.44
5999 Miscellaneous Retail Stores, NEC	$696.00	$13.92
Other	$3,567.30	$71.35
Total for MAJOR GROUP 59	$5,684.92	$113.71
Total for DIVISION G	$11,460.99	$229.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($318.31)	($6.37)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$449.31	$8.98
Total for MAJOR GROUP 73	$449.31	$8.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,420.65	$48.41

Java - General Recap

D	Manufacturing	$178.31	$3.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,931.74	$438.63
F	Wholesale Trade	$9,337.41	$186.75
G	Retail Trade	$11,460.99	$229.23
H	Finance, Insurance, And Real Estate	($318.31)	($6.37)
I	Services	$2,420.65	$48.41
	Other	$25.92	$0.52
	Total for Java - General	$45,036.71	$900.73

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

Returns Filed: July 2016

Java Recap

		Taxable	Tax Due
D	Manufacturing	$178.31	$3.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,931.74	$438.63
F	Wholesale Trade	$9,337.41	$186.75
G	Retail Trade	$11,460.99	$229.23
H	Finance, Insurance, And Real Estate	($318.31)	($6.37)
I	Services	$2,420.65	$48.41
	Other	$25.92	$0.52
	Total for Java	$45,036.71	$900.73

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,227.45	$184.54
Total for MAJOR GROUP 07	$9,227.45	$184.54
Total for DIVISION A	$9,227.45	$184.54
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,874.48	$57.50
1731 Electrical Work	$2,559.96	$51.20
1751 Carpentry Work	$1,032.00	$20.64
Other	$24,289.34	$485.79
Total for MAJOR GROUP 17	$30,755.78	$615.13
Total for DIVISION C	$31,366.73	$627.35
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$263.01	$5.26
2771 Greeting Cards	$428.75	$8.58
Other	$3,772.91	$75.46
Total for MAJOR GROUP 27	$4,464.67	$89.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,196.50	$83.93
Total for MAJOR GROUP 28	$4,196.50	$83.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$93,389.05	$1,867.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,271.22	$165.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,461.22	$169.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,418.78	$588.37
4813 Telephone Communications, Except Radiotelephone	$35,542.21	$710.85
4841 Cable and Other Pay Television Services	$32,269.50	$645.39
4899 Communications Services, NEC	$1,018.39	$20.37
Other	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$98,312.88	$1,966.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$136,946.56	$2,738.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$235.45	$4.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,485.69	$29.71
5074 Plumbing and Heating Equipment and Supplies	$14,126.37	$282.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($4,464.38)	($89.29)
Other	$23,396.17	$467.93
Total for MAJOR GROUP 50	$34,779.30	$695.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,781.94	$35.64
Total for MAJOR GROUP 51	$1,781.94	$35.64
Total for DIVISION F	$36,561.24	$731.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,419.11	$508.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,699.45	$513.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,004.06	$180.09
5399 Miscellaneous General Merchandise Stores	$160.83	$3.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,718.58	$194.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$800.37	$16.01
Other	$2,433.18	$48.66
Total for MAJOR GROUP 54	$3,233.55	$64.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$976.50	$19.53
Other	$50,784.02	$1,015.68
Total for MAJOR GROUP 55	$51,760.52	$1,035.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$660.46	$13.21
5641 Children's and Infants' Wear Stores	$165.50	$3.31
5651 Family Clothing Stores	$3,519.53	$70.40
5661 Shoe Stores	$264.50	$5.29
5699 Miscellaneous Apparel and Accessory Stores	$325.95	$6.52
Other	$166.40	$3.33
Total for MAJOR GROUP 56	$5,102.34	$102.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,622.62	$512.45
5719 Miscellaneous Homefurnishings Stores	$1,017.00	$20.34
5722 Household Appliance Stores	($1,037.38)	($20.75)
5731 Radio, Television, and Consumer Electronics Stores	$952.53	$19.05
Other	$2,606.00	$52.12
Total for MAJOR GROUP 57	$29,160.77	$583.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$762.25	$15.25

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$225.50	$4.51
5945 Hobby, Toy, and Game Stores	$90.81	$1.82
5961 Catalog and Mail-Order Houses	$8,746.23	$174.92
5963 Direct Selling Establishments	$8,782.67	$175.65
5999 Miscellaneous Retail Stores, NEC	$3,880.69	$77.61
Other	$768.49	$15.37
Total for MAJOR GROUP 59	$23,256.64	$465.13
Total for DIVISION G	$171,744.17	$3,434.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,277.89	$65.56
Total for MAJOR GROUP 63	$3,277.89	$65.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,282.40	$125.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,416.90	$128.34
Total for DIVISION H	$9,961.79	$199.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,154.74	$83.09
Total for MAJOR GROUP 72	$4,154.74	$83.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$620.33	$12.41
7359 Equipment Rental and Leasing, NEC	$1,217.89	$24.36
7371 Computer Programming Services	$1,844.00	$36.88
7372 Prepackaged Software	$788.00	$15.76
7379 Computer Related Services, NEC	$451.50	$9.03
7389 Miscellaneous Business Services	$1,366.68	$27.34
Other	$7,630.06	$152.61
Total for MAJOR GROUP 73	$13,918.46	$278.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$922.21	$18.45
Other	$4,724.49	$94.49
Total for MAJOR GROUP 75	$5,646.70	$112.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,993.66	$59.87
Total for MAJOR GROUP 76	$2,993.66	$59.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,783.40	$75.67
Total for MAJOR GROUP 81	$3,783.40	$75.67
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Jefferson - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations			
Other		$16,530.37	$330.61
	Total for MAJOR GROUP 86	$16,530.37	$330.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,680.19	$153.60
Other		$24,899.08	$497.98
	Total for MAJOR GROUP 87	$32,579.27	$651.58
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$112,551.74	$2,251.05

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$9,227.45	$184.54
C	Construction	$31,366.73	$627.35
D	Manufacturing	$93,389.05	$1,867.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,946.56	$2,738.94
F	Wholesale Trade	$36,561.24	$731.22
G	Retail Trade	$171,744.17	$3,434.89
H	Finance, Insurance, And Real Estate	$9,961.79	$199.24
I	Services	$112,551.74	$2,251.05
	Total for Jefferson - General	$601,748.73	$12,035.02

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$9,227.45	$184.54
C	Construction	$31,366.73	$627.35
D	Manufacturing	$93,389.05	$1,867.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,946.56	$2,738.94
F	Wholesale Trade	$36,561.24	$731.22
G	Retail Trade	$171,744.17	$3,434.89
H	Finance, Insurance, And Real Estate	$9,961.79	$199.24
I	Services	$112,551.74	$2,251.05
	Total for Jefferson	$601,748.73	$12,035.02

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,911.75	$78.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,120.25	$702.40
Total for DIVISION A	$35,143.25	$702.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,703.30	$94.06
Total for MAJOR GROUP 17	$4,703.30	$94.06
Total for DIVISION C	$34,869.23	$697.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,314.60	$106.29
Total for MAJOR GROUP 20	$5,314.60	$106.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,418.87	$48.38
2741 Miscellaneous Publishing	$429.00	$8.58
Other	$1,991.43	$39.83
Total for MAJOR GROUP 27	$4,839.30	$96.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,627.24	$292.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,787.26	$195.75
Total for MAJOR GROUP 42	$9,787.26	$195.75
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,453.36	$469.06
4813 Telephone Communications, Except Radiotelephone	$37,151.01	$743.02
4899 Communications Services, NEC	$972.28	$19.45
Other	$5,863.00	$117.26
Total for MAJOR GROUP 48	$67,439.65	$1,348.79

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$153,957.12	$3,079.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$327.54	$6.55
5074 Plumbing and Heating Equipment and Supplies	$7,545.36	$150.91
Other	$18,140.34	$362.81
Total for MAJOR GROUP 50	$26,013.24	$520.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,464.56	$169.29
Other	$10,458.07	$209.17
Total for MAJOR GROUP 51	$18,922.63	$378.46
Total for DIVISION F	$44,935.87	$898.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,165.66	$1,663.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,412.64	$1,668.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,535.23	$30.71
Other	$48,315.70	$966.31
Total for MAJOR GROUP 53	$49,850.93	$997.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,348.36	$4,506.96
5499 Miscellaneous Food Stores	$5,407.34	$108.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,419.65	$4,688.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$187,118.51	$3,742.37
Total for MAJOR GROUP 55	$187,118.51	$3,742.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$509.56	$10.20
5651 Family Clothing Stores	$1,162.19	$23.25
5661 Shoe Stores	$336.93	$6.74
Other	$545.08	$10.90
Total for MAJOR GROUP 56	$2,553.76	$51.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,447.45	$148.95
5719 Miscellaneous Homefurnishings Stores	$895.92	$17.92
5722 Household Appliance Stores	$15,044.69	$300.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$25,395.52	$507.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,010.67	$3,060.21
Total for MAJOR GROUP 58	$153,010.67	$3,060.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$542.21	$10.85
5943 Stationery Stores	$1,349.93	$27.00
5961 Catalog and Mail-Order Houses	$2,475.24	$49.51
5963 Direct Selling Establishments	$3,502.97	$70.06
5999 Miscellaneous Retail Stores, NEC	$11,431.87	$228.63
Other	$48,932.30	$978.64
Total for MAJOR GROUP 59	$68,234.52	$1,364.69

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$803,996.20	$16,079.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,404.68	$228.09
Total for MAJOR GROUP 65	$11,404.68	$228.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,894.38	$277.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$193,525.84	$3,870.51
Other	N/A	N/A
Total for MAJOR GROUP 70	$194,132.84	$3,882.65
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,053.35	$81.07
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,538.87	$130.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,779.65	$35.59
7372 Prepackaged Software	$1,251.23	$25.02
7379 Computer Related Services, NEC	$182.49	$3.65
7389 Miscellaneous Business Services	$13,277.55	$265.56
Other	$7,545.25	$150.90
Total for MAJOR GROUP 73	$24,036.17	$480.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,512.60	$990.25
Total for MAJOR GROUP 75	$49,512.60	$990.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,788.35	$35.77
Other	$3,479.96	$69.60
Total for MAJOR GROUP 87	$5,268.31	$105.37

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$292,540.34	$5,850.82

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$35,143.25	$702.86
C	Construction	$34,869.23	$697.38
D	Manufacturing	$14,627.24	$292.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,957.12	$3,079.14
F	Wholesale Trade	$44,935.87	$898.73
G	Retail Trade	$803,996.20	$16,079.93
H	Finance, Insurance, And Real Estate	$13,894.38	$277.88
I	Services	$292,540.34	$5,850.82
	Total for Kadoka - General	$1,393,963.63	$27,879.29

Kadoka - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,010.67	$1,530.10
Total for MAJOR GROUP 58	$153,010.67	$1,530.10
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$276,129.13	$2,761.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$193,525.84	$1,935.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$194,057.84	$1,940.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$194,958.84	$1,949.59

Kadoka - Gross Receipts Recap

G	Retail Trade	$276,129.13	$2,761.29
I	Services	$194,958.84	$1,949.59
	Other	$3,925.70	$39.26
	Total for Kadoka - Gross Receipts	$475,013.67	$4,750.14

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

Returns Filed: July 2016

Kadoka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,143.25	$702.86
C	Construction	$34,869.23	$697.38
D	Manufacturing	$14,627.24	$292.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,957.12	$3,079.14
F	Wholesale Trade	$44,935.87	$898.73
G	Retail Trade	$1,080,125.33	$18,841.22
H	Finance, Insurance, And Real Estate	$13,894.38	$277.88
I	Services	$487,499.18	$7,800.41
	Other	$3,925.70	$39.26
	Total for Kadoka	$1,868,977.30	$32,629.43

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$428.07	$8.56
Other	$1,227.08	$24.55
Total for MAJOR GROUP 27	$1,655.15	$33.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,299.85	$186.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,423.15	$48.46
Total for MAJOR GROUP 42	$2,423.15	$48.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,781.27	$175.63
4813 Telephone Communications, Except Radiotelephone	$98,140.10	$1,962.80
Other	$32,311.44	$646.23
Total for MAJOR GROUP 48	$139,232.81	$2,784.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$178,445.23	$3,568.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,529.51	$130.59
5074 Plumbing and Heating Equipment and Supplies	$8,169.85	$163.40
Other	$2,469.68	$49.40
Total for MAJOR GROUP 50	$17,169.04	$343.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,304.00	$66.07
Other	$12,374.71	$247.49
Total for MAJOR GROUP 51	$15,678.71	$313.56
Total for DIVISION F	$32,847.75	$656.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,687.88	$53.76
Total for MAJOR GROUP 52	$2,687.88	$53.76
MAJOR GROUP: 53 General Merchandise Stores		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$348.46	$6.97
Other	$102.50	$2.06
Total for MAJOR GROUP 53	$450.96	$9.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$554.72	$11.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,392.99	$1,607.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,732.96	$54.66
Other	$1,946.72	$38.93
Total for MAJOR GROUP 55	$4,679.68	$93.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$942.44	$18.85
Other	$593.17	$11.86
Total for MAJOR GROUP 56	$1,535.61	$30.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,869.12	$57.39
Total for MAJOR GROUP 57	$2,869.12	$57.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,050.50	$61.02
5963 Direct Selling Establishments	$1,474.76	$29.50
5999 Miscellaneous Retail Stores, NEC	$21,482.78	$429.65
Other	$59,843.66	$1,196.87
Total for MAJOR GROUP 59	$85,851.70	$1,717.04
Total for DIVISION G	$210,288.69	$4,205.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$326.19	$6.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$68,711.47	$1,374.23
Total for MAJOR GROUP 70	$68,711.47	$1,374.23
MAJOR GROUP: 72 Personal Services		
Other	$2,643.25	$52.86
Total for MAJOR GROUP 72	$2,643.25	$52.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,350.49	$27.01
7372 Prepackaged Software	$573.54	$11.47
7389 Miscellaneous Business Services	$18,652.06	$373.04
Other	$5,421.72	$108.43
Total for MAJOR GROUP 73	$25,997.81	$519.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Kennebec - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,701.50	$214.03
Other	$7,424.00	$148.48
Total for MAJOR GROUP 87	$18,125.50	$362.51
Total for DIVISION I	$129,530.51	$2,590.60

Kennebec - General Recap

D	Manufacturing	$9,299.85	$186.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,445.23	$3,568.91
F	Wholesale Trade	$32,847.75	$656.95
G	Retail Trade	$210,288.69	$4,205.80
H	Finance, Insurance, And Real Estate	$326.19	$6.52
I	Services	$129,530.51	$2,590.60
	Other	$2,000.94	$40.02
	Total for Kennebec - General	$562,739.16	$11,254.80

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$35,564.68	$355.64

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$65,917.00	$659.17
Total for MAJOR GROUP 70	$65,917.00	$659.17
Total for DIVISION I	$65,917.00	$659.17

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

Returns Filed: July 2016

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$35,564.68	$355.64
I	Services	$65,917.00	$659.17
	Total for Kennebec - Gross Receipts	$101,481.68	$1,014.81

Kennebec Recap

D	Manufacturing	$9,299.85	$186.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,445.23	$3,568.91
F	Wholesale Trade	$32,847.75	$656.95
G	Retail Trade	$245,853.37	$4,561.44
H	Finance, Insurance, And Real Estate	$326.19	$6.52
I	Services	$195,447.51	$3,249.77
	Other	$2,000.94	$40.02
	Total for Kennebec	$664,220.84	$12,269.61

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$2,951.40	$59.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,120.36	$22.41
Total for MAJOR GROUP 17	$1,120.36	$22.41
Total for DIVISION C	$2,352.36	$47.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,522.57	$30.45
2752 Commercial Printing, Lithographic	$240.01	$4.80
Other	$2,237.47	$44.75
Total for MAJOR GROUP 27	$4,000.05	$80.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,159.73	$163.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$27,485.71	$549.71
Total for MAJOR GROUP 42	$27,485.71	$549.71
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$12,663.87	$253.28
4813 Telephone Communications, Except Radiotelephone	$35,673.38	$713.47
4841 Cable and Other Pay Television Services	$11,256.46	$225.13
4899 Communications Services, NEC	$3,760.06	$75.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,462.27	$1,269.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,698.91	$2,453.98
Total for MAJOR GROUP 49	$122,698.91	$2,453.98
Total for DIVISION E	$218,799.99	$4,376.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$21,601.44	$432.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,470.64	$149.42
Other	$44,825.53	$896.51
Total for MAJOR GROUP 50	$73,897.61	$1,477.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$65,250.73	$1,305.02
Other	$23,378.08	$467.56
Total for MAJOR GROUP 51	$88,628.81	$1,772.58
Total for DIVISION F	$162,526.42	$3,250.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,178.66	$243.57
Other	$893.45	$17.87
Total for MAJOR GROUP 52	$13,072.11	$261.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,593.39	$71.87
5331 Variety Stores	$8,450.24	$169.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,130.25	$242.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$158,128.49	$3,162.57
5441 Candy, Nut, and Confectionery Stores	$134,008.88	$2,680.18
5499 Miscellaneous Food Stores	$8,028.58	$160.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$300,745.45	$6,014.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,010.33	$340.21
Total for MAJOR GROUP 55	$17,010.33	$340.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$693.07	$13.86
5651 Family Clothing Stores	$1,410.58	$28.21
Other	$103,994.06	$2,079.88
Total for MAJOR GROUP 56	$106,097.71	$2,121.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,065.95	$241.32
Other	$7,914.25	$158.29
Total for MAJOR GROUP 57	$19,980.20	$399.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,233,496.61	$24,669.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,236,713.61	$24,734.27
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$26,650.60	$533.01

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$15,451.77	$309.03
5941 Sporting Goods Stores and Bicycle Shops	$431.45	$8.63
5943 Stationery Stores	$5,549.37	$110.98
5947 Gift, Novelty, and Souvenir Shops	$715,131.56	$14,302.64
5961 Catalog and Mail-Order Houses	$10,061.02	$201.22
5963 Direct Selling Establishments	$2,860.43	$57.21
5999 Miscellaneous Retail Stores, NEC	$85,224.62	$1,704.51
Other	$40,292.28	$805.85
Total for MAJOR GROUP 59	$901,653.10	$18,033.08
Total for DIVISION G	$2,607,402.76	$52,148.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$895.50	$17.91
Total for MAJOR GROUP 60	$895.50	$17.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,635.42	$604.25
Total for MAJOR GROUP 67	$26,635.42	$604.25
Total for DIVISION H	$28,570.41	$642.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,282,306.15	$45,646.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,365,519.68	$47,310.40
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$94,257.50	$1,885.15
7299 Miscellaneous Personal Services, NEC	$1,817.44	$36.35
Other	$2,238.14	$44.76
Total for MAJOR GROUP 72	$98,313.08	$1,966.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,022.77	$80.46
7342 Disinfecting and Pest Control Services	$1,883.00	$37.66
7349 Building Cleaning and Maintenance Services, NEC	$8,961.08	$179.22
7359 Equipment Rental and Leasing, NEC	$1,646.15	$32.92
7371 Computer Programming Services	$357.00	$7.14
7372 Prepackaged Software	$4,135.69	$82.71
7379 Computer Related Services, NEC	$813.50	$16.28
7389 Miscellaneous Business Services	$7,099.37	$141.98
Other	$19,282.36	$385.66
Total for MAJOR GROUP 73	$48,200.92	$964.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Keystone - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$5,044.30	$100.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,076.80	$101.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$911,108.69	$18,222.17
Other	$115,353.09	$2,307.06
Total for MAJOR GROUP 79	$1,026,461.78	$20,529.23
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$57.17	$1.15
Total for MAJOR GROUP 86	$57.17	$1.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,320.42	$286.41
Other	$16,520.41	$330.41
Total for MAJOR GROUP 87	$30,840.83	$616.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,609,989.55	$72,199.81

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$2,951.40	$59.03
C	Construction	$2,352.36	$47.05
D	Manufacturing	$8,159.73	$163.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,799.99	$4,376.00
F	Wholesale Trade	$162,526.42	$3,250.54
G	Retail Trade	$2,607,402.76	$52,148.08
H	Finance, Insurance, And Real Estate	$28,570.41	$642.95
I	Services	$3,609,989.55	$72,199.81
	Other	$232.50	$4.65
	Total for Keystone - General	$6,640,985.12	$132,891.31

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$130,926.72	$1,309.26
Total for MAJOR GROUP 54	$130,926.72	$1,309.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,181,668.95	$11,816.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,184,885.95	$11,848.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$30,978.31	$309.78

Keystone - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$30,978.31	$309.78
Total for DIVISION G	$1,347,110.98	$13,471.10

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,264,419.84	$22,644.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,345,937.31	$23,459.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$816,591.84	$8,165.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$926,849.66	$9,268.50
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,296,914.32	$32,969.15

Keystone - Gross Receipts Recap

G	Retail Trade	$1,347,110.98	$13,471.10
I	Services	$3,296,914.32	$32,969.15
	Total for Keystone - Gross Receipts	$4,644,025.30	$46,440.25

Keystone Recap

A	Agriculture, Forestry, And Fishing	$2,951.40	$59.03
C	Construction	$2,352.36	$47.05
D	Manufacturing	$8,159.73	$163.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,799.99	$4,376.00
F	Wholesale Trade	$162,526.42	$3,250.54
G	Retail Trade	$3,954,513.74	$65,619.18
H	Finance, Insurance, And Real Estate	$28,570.41	$642.95
I	Services	$6,906,903.87	$105,168.96
	Other	$232.50	$4.65
	Total for Keystone	$11,285,010.42	$179,331.56

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,611.45	$92.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,125.75	$1,302.52
Total for DIVISION A	$65,213.75	$1,304.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$12,932.45	$258.65
Other	$18,084.00	$361.68
Total for MAJOR GROUP 17	$31,016.45	$620.33
Total for DIVISION C	$31,634.95	$632.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$914.38	$18.28
2731 Books: Publishing, or Publishing and Printing	$138.96	$2.78
Other	$1,997.86	$39.96
Total for MAJOR GROUP 27	$3,051.20	$61.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,909.78	$238.19

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,935.84	$158.72
Total for MAJOR GROUP 42	$7,935.84	$158.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,604.78	$492.09
4813 Telephone Communications, Except Radiotelephone	($261,716.29)	($5,234.33)
4841 Cable and Other Pay Television Services	$4,919.10	$98.38
4899 Communications Services, NEC	$439.69	$8.80
Other	N/A	N/A
Total for MAJOR GROUP 48	($231,745.22)	($4,634.91)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	($174,005.95)	($3,480.12)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,473.82	$229.48
5084 Industrial Machinery and Equipment	$3,174.06	$63.48
Other	$48,436.03	$968.71
Total for MAJOR GROUP 50	$63,083.91	$1,261.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,481.39	$29.63
5141 Groceries, General Line	$17,411.52	$348.22
Other	$4,040.82	$80.82
Total for MAJOR GROUP 51	$22,933.73	$458.67
Total for DIVISION F	$86,017.64	$1,720.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,666.43	$513.33
5251 Hardware Stores	$59,722.57	$1,194.45
Total for MAJOR GROUP 52	$85,389.00	$1,707.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,369.63	$27.40
5331 Variety Stores	$291.00	$5.82
5399 Miscellaneous General Merchandise Stores	$1,686.34	$33.73
Total for MAJOR GROUP 53	$3,346.97	$66.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,287.36	$25.75
Other	$82,859.56	$1,657.19
Total for MAJOR GROUP 54	$84,146.92	$1,682.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,117.50	$42.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,729.06	$854.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,971.03	$39.42
5651 Family Clothing Stores	$1,148.02	$22.96
5661 Shoe Stores	$398.87	$7.98
Other	$599.94	$12.00
Total for MAJOR GROUP 56	$4,117.86	$82.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$831.00	$16.62
Other	$4,182.77	$83.66
Total for MAJOR GROUP 57	$5,013.77	$100.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$216,728.73	$4,334.57

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$228,042.57	$4,560.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$951.65	$19.03
5943 Stationery Stores	$1,698.96	$33.98
5961 Catalog and Mail-Order Houses	$6,804.53	$136.09
5963 Direct Selling Establishments	$5,173.46	$103.46
5999 Miscellaneous Retail Stores, NEC	$114,956.39	$2,299.13
Other	$24,522.85	$490.46
Total for MAJOR GROUP 59	$154,107.84	$3,082.15
Total for DIVISION G	$606,893.99	$12,137.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,006.91	$20.14
Total for MAJOR GROUP 60	$1,006.91	$20.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,797.91	$35.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,266.35	$105.33
Other	$1,469.35	$29.39
Total for MAJOR GROUP 72	$6,735.70	$134.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,314.55	$46.29
7342 Disinfecting and Pest Control Services	$504.25	$10.09
7349 Building Cleaning and Maintenance Services, NEC	$3,337.60	$66.75
7359 Equipment Rental and Leasing, NEC	$4,906.27	$98.13
7372 Prepackaged Software	$1,776.04	$35.52
7374 Computer Processing and Data Preparation and Processing Services	$219.50	$4.39
7379 Computer Related Services, NEC	$593.50	$11.87
7389 Miscellaneous Business Services	$22,032.38	$440.64
Other	$6,995.26	$139.91
Total for MAJOR GROUP 73	$42,679.35	$853.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$257,794.96	$5,155.90
Other	$21,293.74	$425.87
Total for MAJOR GROUP 75	$279,088.70	$5,581.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,885.57	$157.71
Total for MAJOR GROUP 76	$7,885.57	$157.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,203.20	$64.07
Total for MAJOR GROUP 79	$3,203.20	$64.07
MAJOR GROUP: 80 Health Services		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$7,781.44	$155.63
Total for MAJOR GROUP 86	$7,781.44	$155.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,494.78	$229.89
8721 Accounting, Auditing, and Bookkeeping Services	$2,751.55	$55.03
Other	$105,660.75	$2,113.22
Total for MAJOR GROUP 87	$119,907.08	$2,398.14
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$488,020.94	$9,760.42

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$65,213.75	$1,304.28
C	Construction	$31,634.95	$632.70
D	Manufacturing	$11,909.78	$238.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($174,005.95)	($3,480.12)
F	Wholesale Trade	$86,017.64	$1,720.34
G	Retail Trade	$606,893.99	$12,137.89
H	Finance, Insurance, And Real Estate	$1,797.91	$35.96
I	Services	$488,020.94	$9,760.42
	Other	$488.92	$9.78
	Total for Kimball - General	$1,117,971.93	$22,359.44

Kimball - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$137,885.02	$1,378.85
Total for MAJOR GROUP 58	$137,885.02	$1,378.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$168,942.76	$1,689.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Kimball - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$30,409.06	$304.09

Kimball - Gross Receipts Recap

G	Retail Trade	$168,942.76	$1,689.43
I	Services	$30,409.06	$304.09
	Total for Kimball - Gross Receipts	$199,351.82	$1,993.52

Kimball Recap

A	Agriculture, Forestry, And Fishing	$65,213.75	$1,304.28
C	Construction	$31,634.95	$632.70
D	Manufacturing	$11,909.78	$238.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($174,005.95)	($3,480.12)
F	Wholesale Trade	$86,017.64	$1,720.34
G	Retail Trade	$775,836.75	$13,827.32
H	Finance, Insurance, And Real Estate	$1,797.91	$35.96
I	Services	$518,430.00	$10,064.51
	Other	$488.92	$9.78
	Total for Kimball	$1,317,323.75	$24,352.96

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$671.27	$13.43
Total for MAJOR GROUP 17	$671.27	$13.43
Total for DIVISION C	$841.27	$16.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$819.00	$16.38
Total for MAJOR GROUP 27	$819.00	$16.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$2,688.03	$53.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,724.27	$74.49
4813 Telephone Communications, Except Radiotelephone	$3,977.27	$79.55
4899 Communications Services, NEC	$1,312.16	$26.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,287.20	$225.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,979.69	$219.60
Total for MAJOR GROUP 49	$10,979.69	$219.60
Total for DIVISION E	$24,144.39	$482.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,722.13	$74.45
Total for MAJOR GROUP 50	$3,722.13	$74.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$515.31	$10.30
Total for MAJOR GROUP 51	$515.31	$10.30
Total for DIVISION F	$4,237.44	$84.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,285.59	$145.71
Total for MAJOR GROUP 52	$7,285.59	$145.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$477.90	$9.56
Total for MAJOR GROUP 53	$477.90	$9.56

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$690.30	$13.81
Total for MAJOR GROUP 54	$690.30	$13.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$181.07	$3.62
Total for MAJOR GROUP 56	$181.07	$3.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$224.92	$4.50
5999 Miscellaneous Retail Stores, NEC	$552.97	$11.06
Other	$793.85	$15.89
Total for MAJOR GROUP 59	$1,571.74	$31.45
Total for DIVISION G	$81,551.62	$1,631.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$522.62	$10.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,389.30	$27.79
Total for MAJOR GROUP 72	$1,389.30	$27.79
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,368.46	$67.37
Other	$996.15	$19.92
Total for MAJOR GROUP 73	$4,364.61	$87.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Kranzburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,032.30	$140.65

Kranzburg - General Recap

C	Construction	$841.27	$16.83
D	Manufacturing	$2,688.03	$53.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,144.39	$482.90
F	Wholesale Trade	$4,237.44	$84.75
G	Retail Trade	$81,551.62	$1,631.05
H	Finance, Insurance, And Real Estate	$522.62	$10.45
I	Services	$7,032.30	$140.65
	Total for Kranzburg - General	$121,017.67	$2,420.39

Kranzburg Recap

C	Construction	$841.27	$16.83
D	Manufacturing	$2,688.03	$53.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,144.39	$482.90
F	Wholesale Trade	$4,237.44	$84.75
G	Retail Trade	$81,551.62	$1,631.05
H	Finance, Insurance, And Real Estate	$522.62	$10.45
I	Services	$7,032.30	$140.65
	Total for Kranzburg	$121,017.67	$2,420.39

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$332.68	$3.32
Total for MAJOR GROUP 27	$332.68	$3.32
Total for DIVISION D	$332.68	$3.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,686.64	$16.87
4813 Telephone Communications, Except Radiotelephone	$7,262.00	$72.62
Other	$2,356.93	$23.57
Total for MAJOR GROUP 48	$11,305.57	$113.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,259.06	$52.59
Total for MAJOR GROUP 49	$5,259.06	$52.59
Total for DIVISION E	$17,103.63	$171.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$170.00	$1.70
Total for MAJOR GROUP 50	$170.00	$1.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,914.12	$259.14
Total for MAJOR GROUP 51	$25,914.12	$259.14
Total for DIVISION F	$26,084.12	$260.84
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$442.45	$4.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$478.81	$4.78
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$430.00	$4.30
Total for MAJOR GROUP 56	$430.00	$4.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,777.72	$17.77
Total for MAJOR GROUP 57	$1,777.72	$17.77
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$789.82	$7.90
5963 Direct Selling Establishments	$469.80	$4.70
Other	$998.75	$9.99

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$2,258.37	$22.59
	Total for DIVISION G	$12,510.92	$125.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$178.05	$1.78
	Total for MAJOR GROUP 72	$178.05	$1.78
MAJOR GROUP: 73 Business Services			
Other		$7,693.56	$76.94
	Total for MAJOR GROUP 73	$7,693.56	$76.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$8,760.39	$87.61

La Bolt - General Recap

D	Manufacturing	$332.68	$3.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,103.63	$171.04
F	Wholesale Trade	$26,084.12	$260.84
G	Retail Trade	$12,510.92	$125.10
I	Services	$8,760.39	$87.61
	Other	$29.00	$0.29
	Total for La Bolt - General	$64,820.74	$648.20

La Bolt Recap

D	Manufacturing	$332.68	$3.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,103.63	$171.04
F	Wholesale Trade	$26,084.12	$260.84
G	Retail Trade	$12,510.92	$125.10
I	Services	$8,760.39	$87.61
	Other	$29.00	$0.29
	Total for La Bolt	$64,820.74	$648.20

Taxable	Tax Due

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,033.14	$40.66
Other	$30,088.00	$601.76
Total for MAJOR GROUP 07	$32,121.14	$642.42
Total for DIVISION A	$32,121.14	$642.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,928.47	$58.57
Total for MAJOR GROUP 15	$2,928.47	$58.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$311.27	$6.22
1731 Electrical Work	$6,104.88	$122.10
Other	N/A	N/A
Total for MAJOR GROUP 17	$35,518.65	$710.37
Total for DIVISION C	$38,447.12	$768.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$972.67	$19.45
Other	$2,018.47	$40.37
Total for MAJOR GROUP 27	$2,991.14	$59.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$345.33	$6.91
Total for MAJOR GROUP 36	$345.33	$6.91
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,294.72	$85.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,973.51	$199.46
Total for MAJOR GROUP 42	$9,973.51	$199.46
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,945.12	$498.90
4813 Telephone Communications, Except Radiotelephone	$34,586.33	$691.73
4841 Cable and Other Pay Television Services	$17,473.92	$349.48
4899 Communications Services, NEC	$2,575.43	$51.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,657.30	$1,593.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$47,746.43	$954.93
Total for MAJOR GROUP 49	$47,746.43	$954.93
Total for DIVISION E	$137,642.24	$2,752.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,212.59	$44.25
5045 Computers and Computer Peripheral Equipment and Software	$812.12	$16.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,973.79	$299.48
Other	$6,289.84	$125.79
Total for MAJOR GROUP 50	$24,288.34	$485.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,195.32	$63.90
5145 Confectionery	$2,000.49	$40.01
Other	$11,191.44	$223.82
Total for MAJOR GROUP 51	$16,387.25	$327.73
Total for DIVISION F	$40,675.59	$813.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,792.23	$1,395.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,198.11	$1,523.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$909.09	$18.18
5331 Variety Stores	$117,530.29	$2,350.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$119,874.66	$2,397.49
MAJOR GROUP: 54 Food Stores		
Other	$104,398.55	$2,087.98
Total for MAJOR GROUP 54	$104,398.55	$2,087.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$877.70	$17.56
5651 Family Clothing Stores	$808.09	$16.16
Other	$557.23	$11.14
Total for MAJOR GROUP 56	$2,243.02	$44.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$215.00	$4.30
Other	$8,136.86	$162.74
Total for MAJOR GROUP 57	$8,351.86	$167.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,715.77	$94.32
5941 Sporting Goods Stores and Bicycle Shops	$2,113.28	$42.27
5961 Catalog and Mail-Order Houses	$5,529.55	$110.59
5963 Direct Selling Establishments	$2,756.18	$55.13
5999 Miscellaneous Retail Stores, NEC	$43,868.48	$877.38
Other	$1,606.18	$32.13
Total for MAJOR GROUP 59	$60,589.44	$1,211.82
Total for DIVISION G	$432,233.23	$8,644.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$1,303.06	$26.06
Total for MAJOR GROUP 60	$1,303.06	$26.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$498.93	$9.98
Total for MAJOR GROUP 61	$498.93	$9.98
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,849.51	$56.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,520.61	$250.42
Total for MAJOR GROUP 72	$12,520.61	$250.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,914.66	$178.30
7371 Computer Programming Services	$4,303.20	$86.06
7372 Prepackaged Software	$5,189.92	$103.80
7374 Computer Processing and Data Preparation and Processing Services	$342.50	$6.85
7389 Miscellaneous Business Services	$970.81	$19.41
Other	$7,412.08	$148.24
Total for MAJOR GROUP 73	$27,133.17	$542.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,315.37	$246.32
Total for MAJOR GROUP 75	$12,315.37	$246.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,875.46	$617.51
Other	$8,995.71	$179.90
Total for MAJOR GROUP 79	$39,871.17	$797.41
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,973.85	$39.48
Other	N/A	N/A

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$2,024.08	$40.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$137,162.58	$2,743.25

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$32,121.14	$642.42
C	Construction	$38,447.12	$768.94
D	Manufacturing	$4,294.72	$85.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,642.24	$2,752.84
F	Wholesale Trade	$40,675.59	$813.50
G	Retail Trade	$432,233.23	$8,644.70
H	Finance, Insurance, And Real Estate	$2,849.51	$56.99
I	Services	$137,162.58	$2,743.25
	Total for Lake Andes - General	$825,426.13	$16,508.54

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$32,121.14	$642.42
C	Construction	$38,447.12	$768.94
D	Manufacturing	$4,294.72	$85.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,642.24	$2,752.84
F	Wholesale Trade	$40,675.59	$813.50
G	Retail Trade	$432,233.23	$8,644.70
H	Finance, Insurance, And Real Estate	$2,849.51	$56.99
I	Services	$137,162.58	$2,743.25
	Total for Lake Andes	$825,426.13	$16,508.54

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,956.62	$49.57
Total for MAJOR GROUP 07	$4,956.62	$49.57
Total for DIVISION A	$4,956.62	$49.57
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,933.57	$69.34
Total for MAJOR GROUP 17	$6,933.57	$69.34
Total for DIVISION C	$6,933.57	$69.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,408.05	$24.07
2731 Books: Publishing, or Publishing and Printing	$642.87	$6.43
Other	$3,862.00	$38.62
Total for MAJOR GROUP 27	$6,912.92	$69.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$334,018.18	$3,340.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,164.17	$211.64
Total for MAJOR GROUP 42	$21,164.17	$211.64
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,961.48	$199.62
4813 Telephone Communications, Except Radiotelephone	$24,267.19	$242.67
4841 Cable and Other Pay Television Services	$13,610.20	$136.10
4899 Communications Services, NEC	$1,758.96	$17.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,602.83	$596.03

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,402.69	$2,384.03
Total for MAJOR GROUP 49	$238,402.69	$2,384.03
Total for DIVISION E	$319,507.69	$3,195.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$900.18	$9.00
5045 Computers and Computer Peripheral Equipment and Software	$154.09	$1.54
5046 Commercial Equipment, NEC	$4,807.51	$48.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,716.86	$67.17
5049 Professional Equipment and Supplies, NEC	$17,533.17	$175.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,065.43	$480.65
5074 Plumbing and Heating Equipment and Supplies	$6,568.58	$65.69
5084 Industrial Machinery and Equipment	$30,202.18	$302.03
5085 Industrial Supplies	$5,982.40	$60.01
Other	$9,288.69	$92.87
Total for MAJOR GROUP 50	$130,219.09	$1,302.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$24,304.38	$243.05
5191 Farm Supplies	$139.64	$1.39
Other	$25,598.72	$255.98
Total for MAJOR GROUP 51	$50,042.74	$500.42
Total for DIVISION F	$180,261.83	$1,802.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,775.74	$1,947.77
5251 Hardware Stores	$1,863.16	$18.63
Total for MAJOR GROUP 52	$196,638.90	$1,966.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,162.11	$11.62
5399 Miscellaneous General Merchandise Stores	$1,086.67	$10.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,363.78	$23.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,400.72	$1,094.02
5499 Miscellaneous Food Stores	$2,607.21	$26.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,221.94	$1,192.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,776.62	$27.77
Other	$3,146.58	$31.47
Total for MAJOR GROUP 55	$5,923.20	$59.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$965.43	$9.66
5632 Women’s Accessory and Specialty Stores	$447.49	$4.47
5651 Family Clothing Stores	$1,199.51	$12.00
5661 Shoe Stores	$403.91	$4.04
Other	$116.82	$1.17
Total for MAJOR GROUP 56	$3,133.16	$31.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$106.00	$1.06
5734 Computer and Computer Software Stores	$5,051.00	$50.51
Other	$24,977.47	$249.78
Total for MAJOR GROUP 57	$30,134.47	$301.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,076.92	$10.77
5942 Book Stores	$598.32	$5.99
5961 Catalog and Mail-Order Houses	$8,092.20	$80.93
5963 Direct Selling Establishments	$4,515.66	$45.16
5999 Miscellaneous Retail Stores, NEC	$50,384.09	$503.83
Other	$16,073.07	$160.73
Total for MAJOR GROUP 59	$80,740.26	$807.41
Total for DIVISION G	$480,746.29	$4,807.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,955.88	$29.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,755.85	$27.56
Other	$16,672.08	$166.72
Total for MAJOR GROUP 72	$19,427.93	$194.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$15,197.94	$151.99
7359 Equipment Rental and Leasing, NEC	$1,826.73	$18.27
7371 Computer Programming Services	$1,290.37	$12.90
7372 Prepackaged Software	$2,538.36	$25.38
7374 Computer Processing and Data Preparation and Processing Services	$1,643.20	$16.43
7379 Computer Related Services, NEC	$517.26	$5.17
7389 Miscellaneous Business Services	$5,195.00	$51.95
Other	$19,159.24	$191.59
Total for MAJOR GROUP 73	$47,368.10	$473.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,018.12	$300.18
Total for MAJOR GROUP 75	$30,018.12	$300.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,563.81	$215.64
Other	$1,524.55	$15.24
Total for MAJOR GROUP 76	$23,088.36	$230.88
MAJOR GROUP: 78 Motion Pictures		
Other	$3,117.85	$31.18
Total for MAJOR GROUP 78	$3,117.85	$31.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$257.56	$2.57
Total for MAJOR GROUP 79	$257.56	$2.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Lake Norden - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	$3,321.15	$33.21
Total for MAJOR GROUP 86	$3,321.15	$33.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$695.00	$6.95
8734 Testing Laboratories	$16,947.56	$169.48
Other	$11,984.42	$119.84
Total for MAJOR GROUP 87	$29,626.98	$296.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$159,562.28	$1,595.61

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$4,956.62	$49.57
C	Construction	$6,933.57	$69.34
D	Manufacturing	$334,018.18	$3,340.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,507.69	$3,195.08
F	Wholesale Trade	$180,261.83	$1,802.80
G	Retail Trade	$480,746.29	$4,807.52
H	Finance, Insurance, And Real Estate	$2,955.88	$29.56
I	Services	$159,562.28	$1,595.61
	Total for Lake Norden - General	$1,488,942.34	$14,889.63

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$4,956.62	$49.57
C	Construction	$6,933.57	$69.34
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E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,507.69	$3,195.08
F	Wholesale Trade	$180,261.83	$1,802.80
G	Retail Trade	$480,746.29	$4,807.52
H	Finance, Insurance, And Real Estate	$2,955.88	$29.56
I	Services	$159,562.28	$1,595.61
	Total for Lake Norden	$1,488,942.34	$14,889.63

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Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,298.40	$65.97
Total for MAJOR GROUP 17	$3,298.40	$65.97
Total for DIVISION C	$3,397.90	$67.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,652.26	$133.05
2752 Commercial Printing, Lithographic	$1,110.03	$22.20
Other	$811.44	$16.23
Total for MAJOR GROUP 27	$8,573.73	$171.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,034.57	$460.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,552.77	$151.05
Total for MAJOR GROUP 42	$7,552.77	$151.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,343.73	$446.88
4813 Telephone Communications, Except Radiotelephone	$15,467.51	$309.35
4841 Cable and Other Pay Television Services	$28,230.89	$564.62
4899 Communications Services, NEC	$1,005.82	$20.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,054.95	$1,341.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,799.00	$935.98
Total for MAJOR GROUP 49	$46,799.00	$935.98
Total for DIVISION E	$121,406.72	$2,428.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$687.54	$13.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,405.43	$168.11
Other	$7,624.47	$152.49
Total for MAJOR GROUP 50	$16,717.44	$334.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$106,807.34	$2,136.16

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$256,950.25	$5,139.01
Total for MAJOR GROUP 51	$363,757.59	$7,275.17
Total for DIVISION F	$380,475.03	$7,609.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,083.12	$701.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,433.66	$708.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,901.33	$158.03
5399 Miscellaneous General Merchandise Stores	$3,444.24	$68.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,521.92	$230.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,971.35	$39.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,713.96	$74.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,624.75	$32.49
Other	$62,291.03	$1,245.82
Total for MAJOR GROUP 55	$63,915.78	$1,278.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,536.53	$30.73
5651 Family Clothing Stores	$2,058.96	$41.18
5661 Shoe Stores	$522.09	$10.44
Other	$224.81	$4.50
Total for MAJOR GROUP 56	$4,342.39	$86.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,760.15	$55.20
Other	$6,681.00	$133.62
Total for MAJOR GROUP 57	$9,441.15	$188.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,257.15	$25.14
5942 Book Stores	$748.45	$14.97
5961 Catalog and Mail-Order Houses	$3,449.39	$68.98
5963 Direct Selling Establishments	$3,130.36	$62.61
5999 Miscellaneous Retail Stores, NEC	$15,436.32	$308.72
Other	$7,789.87	$155.79
Total for MAJOR GROUP 59	$31,811.54	$636.21
Total for DIVISION G	$194,423.08	$3,888.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,252.50	$25.05
Total for MAJOR GROUP 60	$1,252.50	$25.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,800.00	$176.00
Total for MAJOR GROUP 65	$8,800.00	$176.00
Total for DIVISION H	$10,821.63	$216.43

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,708.97	$34.18
7231 Beauty Shops	$5,101.36	$102.02
7299 Miscellaneous Personal Services, NEC	$2,465.50	$49.31
Other	$4,118.61	$82.37
Total for MAJOR GROUP 72	$13,394.44	$267.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,618.75	$32.38
7349 Building Cleaning and Maintenance Services, NEC	$1,144.54	$22.89
7359 Equipment Rental and Leasing, NEC	$12,702.74	$254.05
7371 Computer Programming Services	$3,711.74	$74.23
7372 Prepackaged Software	$910.54	$18.21
7389 Miscellaneous Business Services	$14,107.70	$282.16
Other	$9,146.93	$182.94
Total for MAJOR GROUP 73	$43,342.94	$866.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$6,416.26	$128.33
Total for MAJOR GROUP 82	$6,416.26	$128.33
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$1,078.65	$21.57
Other	$6,277.55	$125.55
Total for MAJOR GROUP 87	$7,356.20	$147.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Lake Preston - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$94,704.29	$1,894.09

Lake Preston - General Recap

C	Construction	$3,397.90	$67.96
D	Manufacturing	$23,034.57	$460.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,406.72	$2,428.14
F	Wholesale Trade	$380,475.03	$7,609.52
G	Retail Trade	$194,423.08	$3,888.45
H	Finance, Insurance, And Real Estate	$10,821.63	$216.43
I	Services	$94,704.29	$1,894.09
	Other	$30.00	$0.60
	Total for Lake Preston - General	$828,293.22	$16,565.89

Lake Preston Recap

C	Construction	$3,397.90	$67.96
D	Manufacturing	$23,034.57	$460.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,406.72	$2,428.14
F	Wholesale Trade	$380,475.03	$7,609.52
G	Retail Trade	$194,423.08	$3,888.45
H	Finance, Insurance, And Real Estate	$10,821.63	$216.43
I	Services	$94,704.29	$1,894.09
	Other	$30.00	$0.60
	Total for Lake Preston	$828,293.22	$16,565.89

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$59,773.43	$1,195.47
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,724.37	$34.49
Total for MAJOR GROUP 27	$1,724.37	$34.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$130.45	$2.61
Total for MAJOR GROUP 28	$130.45	$2.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,288.78	$45.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,503.25	$130.07
4813 Telephone Communications, Except Radiotelephone	$21,550.50	$431.01
Other	$2,381.98	$47.64
Total for MAJOR GROUP 48	$30,435.73	$608.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,839.95	$1,096.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,671.42	$273.43
Total for MAJOR GROUP 50	$13,671.42	$273.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,958.02	$1,299.17
Total for MAJOR GROUP 51	$64,958.02	$1,299.17
Total for DIVISION F	$78,629.44	$1,572.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,981.95	$659.64
Total for MAJOR GROUP 52	$32,981.95	$659.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,472.96	$29.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,785.27	$35.71
MAJOR GROUP: 54 Food Stores		
Other	$1,906.90	$38.14
Total for MAJOR GROUP 54	$1,906.90	$38.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$775.50	$15.51
Other	$1,042.98	$20.86
Total for MAJOR GROUP 56	$1,818.48	$36.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,941.30	$178.83
Total for MAJOR GROUP 57	$8,941.30	$178.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$614.94	$12.30
5942 Book Stores	$669.50	$13.39
5943 Stationery Stores	$2,130.42	$42.61
5961 Catalog and Mail-Order Houses	$8,759.24	$175.18
5963 Direct Selling Establishments	$1,771.28	$35.42
5999 Miscellaneous Retail Stores, NEC	$395.65	$7.92
Other	$394.02	$7.88
Total for MAJOR GROUP 59	$14,735.05	$294.70
Total for DIVISION G	$98,239.94	$1,964.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,655.00	$53.10
Total for MAJOR GROUP 72	$2,655.00	$53.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$911.74	$18.23
7359 Equipment Rental and Leasing, NEC	$1,326.77	$26.53
7372 Prepackaged Software	$822.54	$16.45
7389 Miscellaneous Business Services	$1,156.00	$23.12
Other	$2,958.53	$59.18
Total for MAJOR GROUP 73	$7,175.58	$143.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,748.45	$34.97

Langford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,748.45	$34.97
Total for DIVISION I	$17,081.01	$341.62

Langford - General Recap

C	Construction	$59,773.43	$1,195.47
D	Manufacturing	$2,288.78	$45.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,839.95	$1,096.80
F	Wholesale Trade	$78,629.44	$1,572.60
G	Retail Trade	$98,239.94	$1,964.81
I	Services	$17,081.01	$341.62
	Other	$348.46	$6.97
	Total for Langford - General	$311,201.01	$6,224.05

Langford Recap

C	Construction	$59,773.43	$1,195.47
D	Manufacturing	$2,288.78	$45.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,839.95	$1,096.80
F	Wholesale Trade	$78,629.44	$1,572.60
G	Retail Trade	$98,239.94	$1,964.81
I	Services	$17,081.01	$341.62
	Other	$348.46	$6.97
	Total for Langford	$311,201.01	$6,224.05

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,341.81	$326.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,140.81	$382.82
Total for DIVISION A	$19,140.81	$382.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$267.45	$5.35
1731 Electrical Work	$2,513.59	$50.27
1799 Special Trade Contractors, NEC	$10,596.80	$211.94
Other	$25,149.09	$502.98
Total for MAJOR GROUP 17	$38,526.93	$770.54
Total for DIVISION C	$39,263.43	$785.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,969.77	$99.40
2741 Miscellaneous Publishing	$348.91	$6.98
2759 Commercial Printing, NEC	$2,472.93	$49.46
Other	$1,683.52	$33.67
Total for MAJOR GROUP 27	$9,475.13	$189.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,387.22	$167.74
Total for MAJOR GROUP 35	$8,387.22	$167.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$204,887.70	$4,097.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,806.35	$256.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,144.35	$262.90
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$128,700.52	$2,574.01
4813 Telephone Communications, Except Radiotelephone	$9,091.46	$181.83
4841 Cable and Other Pay Television Services	$180,616.08	$3,612.32
4899 Communications Services, NEC	$11,641.95	$232.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$330,269.01	$6,605.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$246,802.16	$4,936.04
Total for MAJOR GROUP 49	$246,802.16	$4,936.04
Total for DIVISION E	$584,895.14	$11,697.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$667.19	$13.34
5045 Computers and Computer Peripheral Equipment and Software	$1,337.19	$26.74
5046 Commercial Equipment, NEC	$2,117.41	$42.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,710.25	$74.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,265.50	$265.31
5072 Hardware	$2,157.99	$43.16
5074 Plumbing and Heating Equipment and Supplies	$12,464.81	$249.30
Other	$13,285.99	$265.72
Total for MAJOR GROUP 50	$49,006.33	$980.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,862.00	$37.24
5141 Groceries, General Line	$19,746.33	$394.92
Other	$6,975.26	$139.52
Total for MAJOR GROUP 51	$28,583.59	$571.68
Total for DIVISION F	$77,589.92	$1,551.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,899.63	$917.99
5251 Hardware Stores	$190,002.46	$3,800.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$235,974.94	$4,719.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,456.61	$229.13
5331 Variety Stores	$4,784.31	$95.69
5399 Miscellaneous General Merchandise Stores	$1,758.56	$35.18
Total for MAJOR GROUP 53	$17,999.48	$360.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$887,483.45	$17,749.67
5499 Miscellaneous Food Stores	$2,976.28	$59.53

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$507.68	$10.16
Total for MAJOR GROUP 54	$890,967.41	$17,819.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,062.57	$21.25
Other	$24,112.44	$482.24
Total for MAJOR GROUP 55	$25,175.01	$503.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$828.77	$16.57
5651 Family Clothing Stores	$5,443.83	$108.88
5661 Shoe Stores	$591.97	$11.84
5699 Miscellaneous Apparel and Accessory Stores	$928.94	$18.58
Other	$476.14	$9.52
Total for MAJOR GROUP 56	$8,269.65	$165.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,937.46	$138.75
5713 Floor Coverings Stores	$3,346.04	$66.92
5719 Miscellaneous Homefurnishings Stores	$844.00	$16.88
5722 Household Appliance Stores	$5,780.96	$115.62
5731 Radio, Television, and Consumer Electronics Stores	$5,008.92	$100.18
Other	$3,216.44	$64.34
Total for MAJOR GROUP 57	$25,133.82	$502.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$346,077.85	$6,921.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$374,945.24	$7,498.90
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$67,046.76	$1,340.94
5941 Sporting Goods Stores and Bicycle Shops	$2,553.56	$51.07
5942 Book Stores	$309.81	$6.20
5943 Stationery Stores	$3,241.62	$64.84
5945 Hobby, Toy, and Game Stores	$185.40	$3.71
5947 Gift, Novelty, and Souvenir Shops	$6,946.92	$138.94
5961 Catalog and Mail-Order Houses	$9,878.20	$197.58
5962 Automatic Merchandise Machine Operators	$638.99	$12.78
5963 Direct Selling Establishments	$15,718.45	$314.36
5999 Miscellaneous Retail Stores, NEC	$82,095.63	$1,641.90
Other	$10,856.34	$217.13
Total for MAJOR GROUP 59	$199,471.68	$3,989.45
Total for DIVISION G	$1,777,937.23	$35,558.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,310.60	$26.21
Total for MAJOR GROUP 60	$1,310.60	$26.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,291.71	$1,605.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$86,702.84	$1,734.07

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$106,636.03	$2,236.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$240,823.72	$4,816.48
Total for MAJOR GROUP 70	$240,823.72	$4,816.48
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,455.02	$289.11
7299 Miscellaneous Personal Services, NEC	$14,962.20	$299.24
Other	$10,529.61	$210.60
Total for MAJOR GROUP 72	$39,946.83	$798.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$64.18	$1.28
7322 Adjustment and Collection Services	$1,108.65	$22.17
7342 Disinfecting and Pest Control Services	$3,885.80	$77.72
7349 Building Cleaning and Maintenance Services, NEC	$13,977.42	$279.55
7359 Equipment Rental and Leasing, NEC	$7,887.83	$157.75
7371 Computer Programming Services	$1,312.00	$26.24
7372 Prepackaged Software	$16,682.91	$333.66
7374 Computer Processing and Data Preparation and Processing Services	$11,807.73	$236.16
7379 Computer Related Services, NEC	$2,932.16	$58.65
7382 Security Systems Services	$2,549.24	$50.99
7389 Miscellaneous Business Services	$9,076.80	$181.53
Other	$12,634.96	$252.69
Total for MAJOR GROUP 73	$83,919.68	$1,678.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,194.43	$403.89
7549 Automotive Services, Except Repair and Carwashes	$14,782.41	$295.65
Other	$11,545.53	$230.91
Total for MAJOR GROUP 75	$46,522.37	$930.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$56,545.28	$1,130.90
Other	$20,747.91	$414.96
Total for MAJOR GROUP 76	$77,293.19	$1,545.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$9,390.06	$187.80
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,648.12	$52.96
7999 Amusement and Recreation Services, NEC	$3,560.00	$71.20
Other	$6,777.38	$135.55
Total for MAJOR GROUP 79	$22,375.56	$447.51
MAJOR GROUP: 80 Health Services		
Other	$3,194.21	$63.89
Total for MAJOR GROUP 80	$3,194.21	$63.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,260.98	$385.22
Total for MAJOR GROUP 81	$19,260.98	$385.22
MAJOR GROUP: 82 Educational Services		
Other	$1,929.94	$38.60
Total for MAJOR GROUP 82	$1,929.94	$38.60
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,169.11	$23.39
Total for MAJOR GROUP 86	$1,169.11	$23.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$30,411.35	$608.23
8721 Accounting, Auditing, and Bookkeeping Services	$8,913.63	$178.27
8742 Management Consulting Services	$26,823.71	$536.47
Other	$12,807.16	$256.14
Total for MAJOR GROUP 87	$78,955.85	$1,579.11
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,817.17	$476.34
Total for MAJOR GROUP 89	$23,817.17	$476.34
Total for DIVISION I	$667,344.03	$13,346.90

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$19,140.81	$382.82
C	Construction	$39,263.43	$785.27
D	Manufacturing	$204,887.70	$4,097.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$584,895.14	$11,697.91
F	Wholesale Trade	$77,589.92	$1,551.81
G	Retail Trade	$1,777,937.23	$35,558.78
H	Finance, Insurance, And Real Estate	$106,636.03	$2,236.74
I	Services	$667,344.03	$13,346.90
	Total for Lead - General	$3,477,694.29	$69,657.99

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$346,059.80	$3,460.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$377,014.16	$3,770.15
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$62,301.85	$623.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$70,912.54	$709.13
Total for DIVISION G	$565,534.55	$5,655.36

DIVISION: H Finance, Insurance, And Real Estate

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

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$240,454.22	$2,404.55
Total for MAJOR GROUP 70	$240,454.22	$2,404.55
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,304.41	$83.04
Total for MAJOR GROUP 79	$8,304.41	$83.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$261,804.27	$2,618.05

Lead - Gross Receipts Recap

G	Retail Trade	$565,534.55	$5,655.36
I	Services	$261,804.27	$2,618.05
	Other	$7,805.00	$78.05
	Total for Lead - Gross Receipts	$835,143.82	$8,351.46

Lead Recap

A	Agriculture, Forestry, And Fishing	$19,140.81	$382.82
C	Construction	$39,263.43	$785.27
D	Manufacturing	$204,887.70	$4,097.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$584,895.14	$11,697.91
F	Wholesale Trade	$77,589.92	$1,551.81
G	Retail Trade	$2,343,471.78	$41,214.14
H	Finance, Insurance, And Real Estate	$106,636.03	$2,236.74
I	Services	$929,148.30	$15,964.95
	Other	$7,805.00	$78.05
	Total for Lead	$4,312,838.11	$78,009.45

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,502.00	$50.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,652.00	$53.04
Total for DIVISION A	$2,652.00	$53.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,491.52	$169.83
1799 Special Trade Contractors, NEC	$3,974.83	$79.50
Other	$19,789.70	$395.79
Total for MAJOR GROUP 17	$32,256.05	$645.12
Total for DIVISION C	$69,258.61	$1,385.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$575.22	$11.51
2731 Books: Publishing, or Publishing and Printing	$164.45	$3.29
2759 Commercial Printing, NEC	$7,785.16	$155.70
Other	$2,001.09	$40.03
Total for MAJOR GROUP 27	$10,525.92	$210.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,986.96	$259.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,186.38	$1,283.73
4813 Telephone Communications, Except Radiotelephone	$46,817.47	$936.35
4841 Cable and Other Pay Television Services	$33,640.50	$672.81
Other	$787.50	$15.75
Total for MAJOR GROUP 48	$145,431.85	$2,908.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,855.77	$1,897.12
Total for MAJOR GROUP 49	$94,855.77	$1,897.12
Total for DIVISION E	$241,687.62	$4,833.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$994.98	$19.90
5044 Office Equipment	$1,165.08	$23.31
5045 Computers and Computer Peripheral Equipment and Software	$1,186.50	$23.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,130.48	$1,782.61
5072 Hardware	$1,779.44	$35.59
5074 Plumbing and Heating Equipment and Supplies	$76,937.48	$1,538.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,934.39	$178.69
5087 Service Establishment Equipment and Supplies	$2,073.88	$41.48
Other	$39,410.26	$788.20
Total for MAJOR GROUP 50	$221,612.49	$4,432.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,977.50	$39.55
Other	$61,870.30	$1,237.41
Total for MAJOR GROUP 51	$63,847.80	$1,276.96
Total for DIVISION F	$285,460.29	$5,709.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$314,680.34	$6,293.61
5251 Hardware Stores	$3,128.34	$62.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$323,394.34	$6,467.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,327.44	$86.55
5331 Variety Stores	$128,069.33	$2,561.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$132,569.27	$2,651.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$416,394.24	$8,327.89
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,051.06	$41.02
5499 Miscellaneous Food Stores	$5,841.97	$116.83
Other	$1,668.73	$33.37
Total for MAJOR GROUP 54	$425,956.00	$8,519.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,008.63	$1,160.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$156,308.89	$3,126.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,391.25	$27.82
5632 Women’s Accessory and Specialty Stores	$386.50	$7.73
5651 Family Clothing Stores	$3,605.81	$72.12
5661 Shoe Stores	$1,656.76	$33.14
5699 Miscellaneous Apparel and Accessory Stores	$10,426.23	$208.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,573.05	$351.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,031.38	$20.63
5731 Radio, Television, and Consumer Electronics Stores	$3,834.55	$76.69
5734 Computer and Computer Software Stores	$1,296.50	$25.93
Other	$51,149.44	$1,022.98
Total for MAJOR GROUP 57	$57,311.87	$1,146.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$97,134.05	$1,942.69
Total for MAJOR GROUP 58	$97,134.05	$1,942.69
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$30,773.76	$615.48
5941 Sporting Goods Stores and Bicycle Shops	$2,959.54	$59.19
5942 Book Stores	$605.66	$12.11

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$4,516.42	$90.33
5945 Hobby, Toy, and Game Stores	$620.72	$12.42
5947 Gift, Novelty, and Souvenir Shops	$285.12	$5.70
5961 Catalog and Mail-Order Houses	$10,578.86	$211.58
5963 Direct Selling Establishments	$16,534.94	$330.71
5999 Miscellaneous Retail Stores, NEC	$93,477.97	$1,869.56
Other	$13,641.86	$272.84
Total for MAJOR GROUP 59	$173,994.85	$3,479.92
Total for DIVISION G	$1,384,242.32	$27,684.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$489.49	$9.79
Total for MAJOR GROUP 60	$489.49	$9.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,157.39	$43.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$28,575.15	$571.50
Other	$27,387.79	$547.76
Total for MAJOR GROUP 72	$55,962.94	$1,119.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$88.00	$1.76
7322 Adjustment and Collection Services	$431.80	$8.64
7342 Disinfecting and Pest Control Services	$1,196.48	$23.93
7349 Building Cleaning and Maintenance Services, NEC	$5,206.69	$104.13
7359 Equipment Rental and Leasing, NEC	$4,393.81	$87.88
7371 Computer Programming Services	$1,101.00	$22.02
7372 Prepackaged Software	$4,912.72	$98.26
7374 Computer Processing and Data Preparation and Processing Services	$296.50	$5.93
7379 Computer Related Services, NEC	$2,149.00	$42.98
7382 Security Systems Services	$1,328.86	$26.58
7389 Miscellaneous Business Services	$3,653.76	$73.07
Other	$24,542.83	$490.86
Total for MAJOR GROUP 73	$49,301.45	$986.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$121,708.45	$2,434.18
Other	$43,760.79	$875.21
Total for MAJOR GROUP 75	$165,469.24	$3,309.39

Lemmon - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$464.53	$9.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,769.48	$35.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,334.74	$666.70
Total for MAJOR GROUP 79	$33,334.74	$666.70
MAJOR GROUP: 80 Health Services		
Other	$12,970.22	$259.40
Total for MAJOR GROUP 80	$12,970.22	$259.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$356.89	$7.14
Total for MAJOR GROUP 86	$356.89	$7.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$33,223.85	$664.48
Other	$46,336.55	$926.73
Total for MAJOR GROUP 87	$79,560.40	$1,591.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$509,053.23	$10,181.09

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$2,652.00	$53.04
C	Construction	$69,258.61	$1,385.17
D	Manufacturing	$12,986.96	$259.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,687.62	$4,833.76
F	Wholesale Trade	$285,460.29	$5,709.22
G	Retail Trade	$1,384,242.32	$27,684.86
H	Finance, Insurance, And Real Estate	$2,157.39	$43.14
I	Services	$509,053.23	$10,181.09
	Total for Lemmon - General	$2,507,498.42	$50,150.03

Lemmon - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Lemmon - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$95,291.06	$952.91
		Total for MAJOR GROUP 58	$95,291.06	$952.91
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$382.76	$3.83
		Total for MAJOR GROUP 59	$382.76	$3.83
		Total for DIVISION G	$202,954.62	$2,029.55
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Lemmon - Gross Receipts Recap

G	Retail Trade	$202,954.62	$2,029.55
	Other	$90,574.52	$905.75
	Total for Lemmon - Gross Receipts	$293,529.14	$2,935.30

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$2,652.00	$53.04
C	Construction	$69,258.61	$1,385.17
D	Manufacturing	$12,986.96	$259.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,687.62	$4,833.76
F	Wholesale Trade	$285,460.29	$5,709.22
G	Retail Trade	$1,587,196.94	$29,714.41
H	Finance, Insurance, And Real Estate	$2,157.39	$43.14
I	Services	$509,053.23	$10,181.09
	Other	$90,574.52	$905.75
	Total for Lemmon	$2,801,027.56	$53,085.33

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,927.79	$418.56
0783 Ornamental Shrub and Tree Services	$16,989.33	$339.79
Other	$4,474.92	$89.50
Total for MAJOR GROUP 07	$42,392.04	$847.85
Total for DIVISION A	$42,649.86	$853.01
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,376.29	$187.54
1731 Electrical Work	$533.19	$10.66
1751 Carpentry Work	$1,419.07	$28.37
1799 Special Trade Contractors, NEC	$15,986.73	$319.74
Other	$13,097.52	$261.96
Total for MAJOR GROUP 17	$40,412.80	$808.27
Total for DIVISION C	$47,004.91	$940.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,555.57	$591.11
Total for MAJOR GROUP 24	$29,555.57	$591.11
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,041.39	$140.82
2721 Periodicals: Publishing, or Publishing and Printing	$183.12	$3.66
2731 Books: Publishing, or Publishing and Printing	$2,307.02	$46.15
2741 Miscellaneous Publishing	$84.30	$1.69
2759 Commercial Printing, NEC	$5,601.20	$112.03
Other	$1,556.11	$31.12
Total for MAJOR GROUP 27	$16,773.14	$335.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,641.35	$432.83
Total for MAJOR GROUP 28	$21,641.35	$432.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$61,161.48	$1,223.23
Total for MAJOR GROUP 32	$61,161.48	$1,223.23
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$183,630.90	$3,672.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,163.43	$543.27
4225 General Warehousing and Storage	$865.09	$17.31
Total for MAJOR GROUP 42	$28,028.52	$560.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,507.57	$2,350.16
4813 Telephone Communications, Except Radiotelephone	$7,270.25	$145.41
4841 Cable and Other Pay Television Services	$123,601.81	$2,472.04
4899 Communications Services, NEC	$2,144.81	$42.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,664.44	$5,013.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$171,078.62	$3,421.57
Total for MAJOR GROUP 49	$171,078.62	$3,421.57
Total for DIVISION E	$449,911.08	$8,998.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,917.25	$218.34
5045 Computers and Computer Peripheral Equipment and Software	$507.51	$10.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,914.95	$58.30
5051 Metals Service Centers and Offices	$4,189.83	$83.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,274.62	$685.49
5074 Plumbing and Heating Equipment and Supplies	$32,094.19	$641.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,620.67	$72.41
5084 Industrial Machinery and Equipment	$42,628.09	$852.56
5087 Service Establishment Equipment and Supplies	$384.08	$7.68
5091 Sporting and Recreational Goods and Supplies	$674.45	$13.49
Other	$130,923.82	$2,618.48
Total for MAJOR GROUP 50	$263,129.46	$5,262.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,433.08	$28.66

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5141 Groceries, General Line	$2,797.24	$55.94
Other	$31,265.66	$625.32
Total for MAJOR GROUP 51	$35,495.98	$709.92
Total for DIVISION F	$298,625.44	$5,972.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,997.11	$1,539.94
5251 Hardware Stores	$11,525.75	$230.52
Other	$2,671.57	$53.44
Total for MAJOR GROUP 52	$91,194.43	$1,823.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,608.00	$272.16
5331 Variety Stores	$104,048.29	$2,080.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$118,098.44	$2,361.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,370.49	$4,747.41
5421 Meat and Fish Markets, Including Freezer Provisioners	$290.00	$5.80
5499 Miscellaneous Food Stores	$7,787.95	$155.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$247,652.92	$4,953.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,340.09	$26.81
5541 Gasoline Service Station	$217,651.92	$4,353.03
Other	($13,553.27)	($271.07)
Total for MAJOR GROUP 55	$205,438.74	$4,108.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,403.54	$68.08
5632 Women’s Accessory and Specialty Stores	$560.24	$11.21
5641 Children's and Infants’ Wear Stores	$336.05	$6.73
5651 Family Clothing Stores	$4,394.72	$87.90
5661 Shoe Stores	$1,261.68	$25.24
5699 Miscellaneous Apparel and Accessory Stores	$966.32	$19.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,051.55	$221.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,020.44	$460.41
5719 Miscellaneous Homefurnishings Stores	$1,550.00	$31.00
5722 Household Appliance Stores	$1,048.93	$20.98
5731 Radio, Television, and Consumer Electronics Stores	$4,421.51	$88.43
5734 Computer and Computer Software Stores	$17,889.26	$357.78
Other	$5,004.09	$100.08
Total for MAJOR GROUP 57	$52,934.23	$1,058.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,083.44	$841.67
5813 Drinking Places	$62,560.83	$1,251.21
Total for MAJOR GROUP 58	$104,644.27	$2,092.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,326.29	$26.53
5942 Book Stores	$337.33	$6.75
5943 Stationery Stores	$1,764.09	$35.28
5947 Gift, Novelty, and Souvenir Shops	$1,600.95	$32.02
5961 Catalog and Mail-Order Houses	$11,271.26	$225.44
5963 Direct Selling Establishments	$19,977.58	$399.56
5999 Miscellaneous Retail Stores, NEC	$66,439.01	$1,328.78
Other	$16,798.98	$335.98
Total for MAJOR GROUP 59	$119,515.49	$2,390.34

Lennox - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$950,530.07	$19,010.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$807.35	$16.15
Total for MAJOR GROUP 60	$807.35	$16.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,572.00	$711.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,716.50	$714.33
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,901.34	$738.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$470.35	$9.41
7231 Beauty Shops	$21,771.66	$435.44
7299 Miscellaneous Personal Services, NEC	$4,090.86	$81.82
Other	$25,879.56	$517.61
Total for MAJOR GROUP 72	$52,212.43	$1,044.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$711.00	$14.22
7342 Disinfecting and Pest Control Services	$1,683.64	$33.67
7349 Building Cleaning and Maintenance Services, NEC	$7,280.57	$145.61
7359 Equipment Rental and Leasing, NEC	$3,024.02	$60.48
7371 Computer Programming Services	$272.80	$5.46
7372 Prepackaged Software	$9,761.65	$195.23
7374 Computer Processing and Data Preparation and Processing Services	$1,049.50	$20.99
7379 Computer Related Services, NEC	$4,459.10	$89.18
7389 Miscellaneous Business Services	$21,384.27	$427.69
Other	$15,169.49	$303.39
Total for MAJOR GROUP 73	$64,796.04	$1,295.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,831.80	$56.63
Other	$136,906.82	$2,738.14
Total for MAJOR GROUP 75	$139,738.62	$2,794.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,659.20	$233.19
Other	$2,156.10	$43.12
Total for MAJOR GROUP 76	$13,815.30	$276.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,764.30	$135.29
Total for MAJOR GROUP 78	$6,764.30	$135.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,635.49	$112.71
Total for MAJOR GROUP 79	$5,635.49	$112.71
MAJOR GROUP: 80 Health Services		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$7,225.67	$144.51
Total for MAJOR GROUP 80	$7,225.67	$144.51
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,375.15	$47.50
Other	$144.72	$2.90
Total for MAJOR GROUP 86	$2,519.87	$50.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,838.13	$36.77
8721 Accounting, Auditing, and Bookkeeping Services	$9,163.37	$183.26
8742 Management Consulting Services	$599.81	$11.99
Other	$27,151.35	$543.03
Total for MAJOR GROUP 87	$38,752.66	$775.05
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,288.91	$85.78
Total for MAJOR GROUP 89	$4,288.91	$85.78
Total for DIVISION I	$348,277.15	$6,965.58

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$42,649.86	$853.01
C	Construction	$47,004.91	$940.11
D	Manufacturing	$183,630.90	$3,672.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,911.08	$8,998.25
F	Wholesale Trade	$298,625.44	$5,972.50
G	Retail Trade	$950,530.07	$19,010.66
H	Finance, Insurance, And Real Estate	$36,901.34	$738.03
I	Services	$348,277.15	$6,965.58
	Other	$1,135.20	$22.70
	Total for Lennox - General	$2,358,665.95	$47,173.48

Lennox - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$41,821.44	$418.22
5813 Drinking Places	$60,772.15	$607.73
Total for MAJOR GROUP 58	$102,593.59	$1,025.95
MAJOR GROUP: 59 Miscellaneous Retail		

Lennox - Gross Receipts *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$216,451.45	$2,164.53

Lennox - Gross Receipts Recap

G	Retail Trade	$216,451.45	$2,164.53
	Total for Lennox - Gross Receipts	$216,451.45	$2,164.53

Lennox Recap

A	Agriculture, Forestry, And Fishing	$42,649.86	$853.01
C	Construction	$47,004.91	$940.11
D	Manufacturing	$183,630.90	$3,672.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$449,911.08	$8,998.25
F	Wholesale Trade	$298,625.44	$5,972.50
G	Retail Trade	$1,166,981.52	$21,175.19
H	Finance, Insurance, And Real Estate	$36,901.34	$738.03
I	Services	$348,277.15	$6,965.58
	Other	$1,135.20	$22.70
	Total for Lennox	$2,575,117.40	$49,338.01

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,748.95	$34.99
Total for MAJOR GROUP 17	$1,748.95	$34.99
Total for DIVISION C	$1,854.82	$37.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,806.12	$36.12
Other	$412.49	$8.25
Total for MAJOR GROUP 27	$2,218.61	$44.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,314.80	$146.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,179.90	$243.60
4813 Telephone Communications, Except Radiotelephone	$23,427.30	$468.55
4841 Cable and Other Pay Television Services	$6,565.00	$131.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,533.45	$850.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,449.04	$628.99
Total for MAJOR GROUP 49	$31,449.04	$628.99
Total for DIVISION E	$74,517.10	$1,490.36

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$792.66	$15.85
Other	$7,660.03	$153.20
Total for MAJOR GROUP 50	$8,452.69	$169.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,096.74	$201.94
Total for MAJOR GROUP 51	$10,096.74	$201.94
Total for DIVISION F	$18,549.43	$370.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,339.78	$3,000.55
Other	$936.03	$18.72
Total for MAJOR GROUP 52	$141,275.81	$3,019.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,433.28	$28.67
Total for MAJOR GROUP 53	$1,433.28	$28.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$310.82	$6.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,924.09	$638.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$43,412.52	$868.25
Total for MAJOR GROUP 55	$43,412.52	$868.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$581.90	$11.64
5651 Family Clothing Stores	$319.63	$6.40
5699 Miscellaneous Apparel and Accessory Stores	$185.99	$3.72
Other	$298.00	$5.96
Total for MAJOR GROUP 56	$1,385.52	$27.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$37,185.02	$743.70
Other	$13,158.50	$263.17
Total for MAJOR GROUP 57	$50,343.52	$1,006.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$874.61	$17.49
5961 Catalog and Mail-Order Houses	$3,056.70	$61.13
5963 Direct Selling Establishments	$2,562.98	$51.26
5999 Miscellaneous Retail Stores, NEC	$6,403.07	$128.06
Other	$6,152.63	$123.05
Total for MAJOR GROUP 59	$19,049.99	$380.99
Total for DIVISION G	$315,740.30	$6,508.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,463.37	$89.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,548.44	$90.97
Total for MAJOR GROUP 72	$4,548.44	$90.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$194.25	$3.89
7372 Prepackaged Software	$902.19	$18.04
7389 Miscellaneous Business Services	$12,073.31	$241.47
Other	$3,132.30	$62.65
Total for MAJOR GROUP 73	$16,302.05	$326.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,237.60	$304.75
Total for MAJOR GROUP 79	$15,237.60	$304.75
MAJOR GROUP: 86 Membership Organizations		
Other	$167.65	$3.36
Total for MAJOR GROUP 86	$167.65	$3.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$273.54	$5.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$440.32	$8.81
Total for DIVISION I	$52,092.81	$1,041.88
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$1,854.82	$37.11
D	Manufacturing	$7,314.80	$146.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,517.10	$1,490.36
F	Wholesale Trade	$18,549.43	$370.99
G	Retail Trade	$315,740.30	$6,508.56
H	Finance, Insurance, And Real Estate	$4,463.37	$89.27
I	Services	$52,092.81	$1,041.88
	Other	$4,222.00	$84.44
	Total for Leola - General	$478,754.63	$9,768.91

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

Returns Filed: July 2016

Leola Recap

		Taxable	Tax Due
C	Construction	$1,854.82	$37.11
D	Manufacturing	$7,314.80	$146.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,517.10	$1,490.36
F	Wholesale Trade	$18,549.43	$370.99
G	Retail Trade	$315,740.30	$6,508.56
H	Finance, Insurance, And Real Estate	$4,463.37	$89.27
I	Services	$52,092.81	$1,041.88
	Other	$4,222.00	$84.44
	Total for Leola	$478,754.63	$9,768.91

ITEMS OF NOTE:

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

Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$442.28	$8.85
Other	$72.04	$1.44
Total for MAJOR GROUP 27	$514.32	$10.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$9,322.32	$186.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,867.08	$257.34
4813 Telephone Communications, Except Radiotelephone	$3,740.50	$74.81
Other	$2,686.47	$53.73
Total for MAJOR GROUP 48	$19,294.05	$385.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,394.96	$667.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$440.61	$8.81
Total for MAJOR GROUP 50	$440.61	$8.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,817.08	$116.34
Total for MAJOR GROUP 51	$5,817.08	$116.34
Total for DIVISION F	$6,257.69	$125.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,032.29	$500.65
Total for MAJOR GROUP 52	$25,032.29	$500.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$947.42	$18.95
Total for MAJOR GROUP 53	$947.42	$18.95
MAJOR GROUP: 54 Food Stores		
Other	$1,520.88	$30.42
Total for MAJOR GROUP 54	$1,520.88	$30.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$517.89	$10.36
Other	$1,173.25	$23.46
Total for MAJOR GROUP 56	$1,691.14	$33.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,837.77	$76.76
Total for MAJOR GROUP 57	$3,837.77	$76.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$669.49	$13.39
5963 Direct Selling Establishments	$5,447.85	$108.96
5999 Miscellaneous Retail Stores, NEC	$1,188.39	$23.77
Other	$415.84	$8.31
Total for MAJOR GROUP 59	$7,721.57	$154.43
Total for DIVISION G	$57,259.47	$1,145.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$632.30	$12.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$205.18	$4.10
Total for MAJOR GROUP 72	$205.18	$4.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$362.48	$7.25
7389 Miscellaneous Business Services	$6,582.24	$131.65
Other	$302.74	$6.05
Total for MAJOR GROUP 73	$7,247.46	$144.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$240.42	$4.81
Total for MAJOR GROUP 87	$240.42	$4.81

Lesterville - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$9,487.20	$189.75

Lesterville - General Recap

D	Manufacturing	$9,322.32	$186.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,394.96	$667.90
F	Wholesale Trade	$6,257.69	$125.15
G	Retail Trade	$57,259.47	$1,145.20
H	Finance, Insurance, And Real Estate	$632.30	$12.65
I	Services	$9,487.20	$189.75
	Other	$850.25	$17.01
	Total for Lesterville - General	$117,204.19	$2,344.11

Lesterville Recap

D	Manufacturing	$9,322.32	$186.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,394.96	$667.90
F	Wholesale Trade	$6,257.69	$125.15
G	Retail Trade	$57,259.47	$1,145.20
H	Finance, Insurance, And Real Estate	$632.30	$12.65
I	Services	$9,487.20	$189.75
	Other	$850.25	$17.01
	Total for Lesterville	$117,204.19	$2,344.11

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Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$435.25	$8.70
Other	$227.97	$4.56
Total for MAJOR GROUP 27	$663.22	$13.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,283.05	$225.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,752.61	$155.05
4813 Telephone Communications, Except Radiotelephone	$11,333.60	$226.67
4899 Communications Services, NEC	$544.60	$10.89
Other	$4,473.50	$89.47
Total for MAJOR GROUP 48	$24,104.31	$482.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,342.25	$686.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$599.78	$11.99
Total for MAJOR GROUP 50	$599.78	$11.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,658.77	$73.17
Total for MAJOR GROUP 51	$3,658.77	$73.17
Total for DIVISION F	$4,258.55	$85.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$397.90	$7.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$543.40	$10.87
MAJOR GROUP: 54 Food Stores		
Other	$807.69	$16.16
Total for MAJOR GROUP 54	$807.69	$16.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$752.49	$15.04

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$299.85	$6.00
5651 Family Clothing Stores	$1,577.21	$31.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,732.50	$54.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$532.00	$10.64
Other	$130.32	$2.61
Total for MAJOR GROUP 57	$662.32	$13.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,168.86	$763.38
Total for MAJOR GROUP 58	$38,168.86	$763.38
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,738.30	$34.77
5961 Catalog and Mail-Order Houses	$1,703.28	$34.08
5963 Direct Selling Establishments	$1,793.85	$35.88
5999 Miscellaneous Retail Stores, NEC	$1,112.91	$22.26
Other	$1,313.36	$26.27
Total for MAJOR GROUP 59	$7,661.70	$153.26
Total for DIVISION G	$54,322.46	$1,086.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$129.90	$2.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,245.10	$24.90
Total for MAJOR GROUP 72	$1,245.10	$24.90
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$233.00	$4.66
7389 Miscellaneous Business Services	$733.81	$14.68
Other	$1,400.43	$28.01
Total for MAJOR GROUP 73	$2,367.24	$47.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$137.95	$2.76
Total for MAJOR GROUP 86	$137.95	$2.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Letcher - General *continued...*

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

	Taxable	Tax Due
Other	$854.77	$17.10
Total for MAJOR GROUP 87	$854.77	$17.10
Total for DIVISION I	$24,101.58	$482.03

Letcher - General Recap

D	Manufacturing	$11,283.05	$225.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,342.25	$686.84
F	Wholesale Trade	$4,258.55	$85.16
G	Retail Trade	$54,322.46	$1,086.48
H	Finance, Insurance, And Real Estate	$129.90	$2.60
I	Services	$24,101.58	$482.03
	Other	$2,294.26	$45.89
	Total for Letcher - General	$130,732.05	$2,614.65

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$28,599.74	$286.00

Letcher - Gross Receipts Recap

G	Retail Trade	$28,599.74	$286.00
	Total for Letcher - Gross Receipts	$28,599.74	$286.00

Letcher Recap

D	Manufacturing	$11,283.05	$225.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,342.25	$686.84
F	Wholesale Trade	$4,258.55	$85.16
G	Retail Trade	$82,922.20	$1,372.48
H	Finance, Insurance, And Real Estate	$129.90	$2.60
I	Services	$24,101.58	$482.03
	Other	$2,294.26	$45.89
	Total for Letcher	$159,331.79	$2,900.65

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$68,859.75	$1,377.21
0783 Ornamental Shrub and Tree Services	$21,321.72	$426.43
Other	$101,730.56	$2,034.61
Total for MAJOR GROUP 07	$191,912.03	$3,838.25
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$195,171.42	$3,903.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,019.11	$860.39
1731 Electrical Work	$40,369.86	$807.39
1751 Carpentry Work	$5,060.64	$101.22
1761 Roofing, Siding, and Sheet Metal Work	$16,916.74	$338.33
1796 Installation or Erection of Building Equipment, NEC	$7,682.18	$153.64
1799 Special Trade Contractors, NEC	$15,998.40	$319.98
Other	$202,494.81	$4,891.93
Total for MAJOR GROUP 17	$331,541.74	$7,472.88
Total for DIVISION C	$335,102.56	$7,544.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,048.30	$140.97
Total for MAJOR GROUP 20	$7,048.30	$140.97
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$33.24	$0.66
Total for MAJOR GROUP 23	$33.24	$0.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$59,986.06	$1,199.73
2721 Periodicals: Publishing, or Publishing and Printing	$31,425.99	$628.51
2731 Books: Publishing, or Publishing and Printing	$2,545.35	$50.90
2741 Miscellaneous Publishing	$1,238.54	$24.77
2752 Commercial Printing, Lithographic	$11,939.30	$238.79
2754 Commercial Printing, Gravure	$12,806.79	$256.13
2759 Commercial Printing, NEC	$5,655.20	$113.10
2771 Greeting Cards	$1,476.55	$29.54
Other	N/A	N/A
Total for MAJOR GROUP 27	$131,146.28	$2,622.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$50,932.49	$1,018.65
Total for MAJOR GROUP 28	$50,932.49	$1,018.65
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$78,333.84	$1,566.68
Total for MAJOR GROUP 30	$78,333.84	$1,566.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,660.97	$373.23
Total for MAJOR GROUP 34	$18,660.97	$373.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$54,206.83	$1,084.15
Total for MAJOR GROUP 35	$54,206.83	$1,084.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,505.02	$30.10
Total for MAJOR GROUP 36	$1,505.02	$30.10
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,361.65	$187.22
Total for MAJOR GROUP 37	$9,361.65	$187.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$3,522.77	$70.46
Other	$21,863.50	$437.27
Total for MAJOR GROUP 38	$25,386.27	$507.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$21,250.35	$425.01
Total for MAJOR GROUP 39	$21,250.35	$425.01
Total for DIVISION D	$1,224,625.49	$24,492.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$99,416.67	$2,051.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$100,166.67	$2,066.62
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,510.30	$30.20
Total for MAJOR GROUP 47	$1,510.30	$30.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$501,181.10	$10,023.62
4813 Telephone Communications, Except Radiotelephone	$84,554.12	$1,691.08
4841 Cable and Other Pay Television Services	$333,194.88	$6,663.90
4899 Communications Services, NEC	$28,725.76	$574.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$948,275.86	$18,965.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$5,626.49	$112.53
Other	$804,174.23	$16,083.48
Total for MAJOR GROUP 49	$809,800.72	$16,196.01
Total for DIVISION E	$1,931,930.16	$38,701.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,362.40	$47.25
5013 Motor Vehicle Supplies and New Parts	$37,660.26	$753.21
5023 Homefurnishings	$1,170.15	$23.40
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,706.80	$54.14
5032 Brick, Stone, and Related Construction Materials	$311,270.59	$6,225.41
5044 Office Equipment	$37,010.94	$740.23
5045 Computers and Computer Peripheral Equipment and Software	$12,323.77	$246.47
5046 Commercial Equipment, NEC	$4,368.07	$87.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,659.82	$473.21
5049 Professional Equipment and Supplies, NEC	$3,775.64	$75.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$126,604.21	$2,532.09
5065 Electronic Parts and Equipment, NEC	$2,614.32	$52.29
5074 Plumbing and Heating Equipment and Supplies	$119,226.29	$2,384.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$19,422.94	$388.46
5078 Refrigeration Equipment and Supplies	$198.92	$3.98
5083 Farm and Garden Machinery and Equipment	$2,392.19	$47.84
5084 Industrial Machinery and Equipment	$473,607.69	$9,472.17
5085 Industrial Supplies	$18,794.76	$375.90
5087 Service Establishment Equipment and Supplies	$2,790.74	$55.82
5099 Durable Goods, NEC	$7,771.28	$155.43
Other	$33,192.90	$663.85
Total for MAJOR GROUP 50	$1,242,924.68	$24,858.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,014.74	$20.30
5113 Industrial and Personal Service Paper	$4,942.04	$98.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,020.89	$200.41
5141 Groceries, General Line	$41,183.65	$823.67
5149 Groceries and Related Products, NEC	$5,160.53	$103.21
5191 Farm Supplies	$46,574.92	$931.50
Other	$83,010.74	$1,669.23
Total for MAJOR GROUP 51	$191,907.51	$3,847.16
Total for DIVISION F	$1,434,832.19	$28,705.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$382,564.13	$7,651.28
5231 Paint, Glass, and Wallpaper Stores	$68,203.56	$1,364.07
5251 Hardware Stores	$180,775.39	$3,615.51
Other	$50,441.89	$1,008.84

Madison - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 52	$681,984.97	$13,639.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$899,415.61	$17,988.32
5331 Variety Stores	$443,330.54	$8,866.61
5399 Miscellaneous General Merchandise Stores	$18,005.61	$360.10
Total for MAJOR GROUP 53	$1,360,751.76	$27,215.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,585,061.44	$31,701.23
5421 Meat and Fish Markets, Including Freezer Provisioners	$24,559.32	$491.19
5461 Retail Bakeries	$11,380.93	$227.61
5499 Miscellaneous Food Stores	$11,187.38	$223.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,632,256.02	$32,645.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$357,221.69	$7,144.44
5531 Auto and Home Supply Stores	$502,851.18	$10,057.03
5541 Gasoline Service Station	$200,468.43	$4,009.37
5571 Motorcycle Dealers	$108,010.86	$2,160.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,177,954.66	$23,559.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$32,306.43	$646.13
5621 Women's Clothing Stores	$8,292.39	$165.84
5632 Women’s Accessory and Specialty Stores	$6,491.38	$129.83
5641 Children's and Infants’ Wear Stores	$1,156.95	$23.14
5651 Family Clothing Stores	$23,731.46	$474.63
5661 Shoe Stores	$9,306.55	$186.13
5699 Miscellaneous Apparel and Accessory Stores	$8,829.81	$176.59
Total for MAJOR GROUP 56	$90,114.97	$1,802.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$177,430.28	$3,548.60
5713 Floor Coverings Stores	$6,759.38	$135.18
5714 Drapery, Curtain, and Upholstery Stores	$891.04	$17.83
5719 Miscellaneous Homefurnishings Stores	$6,778.24	$135.56
5722 Household Appliance Stores	$69,697.82	$1,393.95
5731 Radio, Television, and Consumer Electronics Stores	$12,278.35	$245.57
5734 Computer and Computer Software Stores	$7,167.89	$143.36
Other	$799.82	$15.99
Total for MAJOR GROUP 57	$281,802.82	$5,636.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$886,748.82	$17,734.99
5813 Drinking Places	$70,213.27	$1,404.27
Total for MAJOR GROUP 58	$956,962.09	$19,139.26
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$154,360.15	$3,087.21
5941 Sporting Goods Stores and Bicycle Shops	$8,658.06	$173.17
5942 Book Stores	$25,066.96	$501.35
5943 Stationery Stores	$12,057.02	$241.14
5944 Jewelry Stores	$5,883.56	$117.67
5945 Hobby, Toy, and Game Stores	$1,391.82	$27.83
5947 Gift, Novelty, and Souvenir Shops	$17,861.23	$357.23
5961 Catalog and Mail-Order Houses	$73,369.13	$1,467.40
5962 Automatic Merchandise Machine Operators	$6,362.74	$127.26
5963 Direct Selling Establishments	$64,041.88	$1,280.84
5999 Miscellaneous Retail Stores, NEC	$183,848.86	$3,676.98
Other	$34,282.59	$685.65
Total for MAJOR GROUP 59	$587,184.00	$11,743.73

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,769,011.29	$135,380.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$531.50	$10.63
Other	$5,359.86	$107.20
Total for MAJOR GROUP 60	$5,891.36	$117.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,672.64	$153.46
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,759.64	$155.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,945.45	$38.91
Total for MAJOR GROUP 64	$1,945.45	$38.91
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$103,697.06	$2,073.95
Other	$29,129.48	$582.59
Total for MAJOR GROUP 65	$132,826.54	$2,656.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$172,398.33	$3,603.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$11,544.50	$230.89
7217 Carpet and Upholstery Cleaning	$20,324.18	$406.49
7218 Industrial Launderers	$8,351.59	$167.03
7221 Photographic Studios, Portrait	$17,975.11	$359.49
7231 Beauty Shops	$71,267.57	$1,425.36
7299 Miscellaneous Personal Services, NEC	$32,609.06	$652.19
Other	$101,013.32	$2,020.27
Total for MAJOR GROUP 72	$263,085.33	$5,261.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,111.68	$122.24
7322 Adjustment and Collection Services	$1,546.87	$30.94
7342 Disinfecting and Pest Control Services	$7,379.64	$147.59
7349 Building Cleaning and Maintenance Services, NEC	$52,731.62	$1,054.63
7359 Equipment Rental and Leasing, NEC	$134,338.83	$2,686.78
7363 Help Supply Services	$39,741.83	$794.83
7371 Computer Programming Services	$32,471.71	$649.44
7372 Prepackaged Software	$32,245.32	$644.92
7374 Computer Processing and Data Preparation and Processing Services	$7,165.99	$143.32
7375 Information Retrieval Services	$1,505.51	$30.11
7377 Computer Rental and Leasing	$10,546.81	$210.94
7378 Computer Maintenance and Repair	$11,567.90	$231.36
7379 Computer Related Services, NEC	$71,152.23	$1,423.05
7382 Security Systems Services	$4,269.80	$85.40
7389 Miscellaneous Business Services	$154,845.79	$3,096.92
Other	$44,541.33	$890.82

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$612,162.86	$12,243.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,012.80	$20.26
7536 Automotive Glass Replacement Shops	$3,676.53	$73.53
7538 General Automotive Repair Shops	$90,616.54	$1,812.33
7542 Carwashes	$20,367.71	$407.35
Other	$15,516.51	$310.32
Total for MAJOR GROUP 75	$131,190.09	$2,623.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$383.97	$7.68
7699 Repair Shops and Related Services, NEC	$37,656.12	$753.13
Other	$33,309.48	$666.20
Total for MAJOR GROUP 76	$71,349.57	$1,427.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,078.40	$421.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,537.27	$430.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,168.25	$43.36
Other	$60,049.89	$1,201.00
Total for MAJOR GROUP 79	$62,218.14	$1,244.36
MAJOR GROUP: 80 Health Services		
Other	$73,970.84	$1,479.42
Total for MAJOR GROUP 80	$73,970.84	$1,479.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$62,872.27	$1,257.45
Total for MAJOR GROUP 81	$62,872.27	$1,257.45
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,713.85	$134.28
Other	$2,687.62	$53.75
Total for MAJOR GROUP 82	$9,401.47	$188.03
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,956.87	$159.13
Other	$128.80	$2.58
Total for MAJOR GROUP 86	$8,085.67	$161.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$62,622.99	$1,252.45
8712 Architectural Services	$3,946.00	$78.92
8713 Surveying Services	$2,821.63	$56.43
8721 Accounting, Auditing, and Bookkeeping Services	$82,863.50	$1,657.27
8734 Testing Laboratories	$7,042.88	$140.86
8742 Management Consulting Services	$21,538.88	$430.78
8748 Business Consulting Services, NEC	$3,495.55	$69.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$191,757.28	$3,835.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,219.72	$424.39
Total for MAJOR GROUP 89	$21,219.72	$424.39
Total for DIVISION I	$1,652,083.61	$33,041.71

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

Returns Filed: July 2016

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$195,171.42	$3,903.44
C	Construction	$335,102.56	$7,544.10
D	Manufacturing	$1,224,625.49	$24,492.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,931,930.16	$38,701.89
F	Wholesale Trade	$1,434,832.19	$28,705.71
G	Retail Trade	$6,769,011.29	$135,380.28
H	Finance, Insurance, And Real Estate	$172,398.33	$3,603.83
I	Services	$1,652,083.61	$33,041.71
	Other	$364.56	$7.29
	Total for Madison - General	$13,715,519.61	$275,380.78

Madison - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$53,049.65	$530.50
	Total for MAJOR GROUP 53	$53,049.65	$530.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$323,230.29	$3,232.30
Other		N/A	N/A
	Total for MAJOR GROUP 54	$324,704.46	$3,247.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$773,553.59	$7,735.55
5813 Drinking Places		$68,848.58	$688.50
	Total for MAJOR GROUP 58	$842,402.17	$8,424.05
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$65,947.10	$659.47
Other		$2,870.97	$28.71
	Total for MAJOR GROUP 59	$68,818.07	$688.18
	Total for DIVISION G	$1,334,479.71	$13,344.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$920.50	$9.21
	Total for MAJOR GROUP 73	$920.50	$9.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$130,544.69	$1,305.44

Madison - Gross Receipts Recap

G	Retail Trade	$1,334,479.71	$13,344.82
I	Services	$130,544.69	$1,305.44
	Other	$78.00	$0.78
	Total for Madison - Gross Receipts	$1,465,102.40	$14,651.04

Madison Recap

A	Agriculture, Forestry, And Fishing	$195,171.42	$3,903.44
C	Construction	$335,102.56	$7,544.10
D	Manufacturing	$1,224,625.49	$24,492.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,931,930.16	$38,701.89
F	Wholesale Trade	$1,434,832.19	$28,705.71
G	Retail Trade	$8,103,491.00	$148,725.10
H	Finance, Insurance, And Real Estate	$172,398.33	$3,603.83
I	Services	$1,782,628.30	$34,347.15
	Other	$442.56	$8.07
	Total for Madison	$15,180,622.01	$290,031.82

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,441.21	$128.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,339.42	$206.79
Total for DIVISION A	$10,339.42	$206.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,287.96	$45.76
Other	$10,019.82	$200.40
Total for MAJOR GROUP 17	$12,307.78	$246.16
Total for DIVISION C	$12,568.08	$251.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,123.60	$22.47
Total for MAJOR GROUP 20	$1,123.60	$22.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,984.25	$59.69
2731 Books: Publishing, or Publishing and Printing	$117.98	$2.36
2741 Miscellaneous Publishing	$188.92	$3.78
Other	$1,319.63	$26.40
Total for MAJOR GROUP 27	$4,610.78	$92.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$883.23	$17.66
Total for MAJOR GROUP 28	$883.23	$17.66
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$508.59	$10.17
Total for MAJOR GROUP 35	$508.59	$10.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,839.92	$736.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,028.84	$160.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,914.34	$178.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,875.22	$717.50
4813 Telephone Communications, Except Radiotelephone	$46,208.15	$924.17
4841 Cable and Other Pay Television Services	$11,791.00	$235.82
4899 Communications Services, NEC	$2,392.76	$47.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,402.13	$1,928.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,296.75	$1,405.93
Total for MAJOR GROUP 49	$70,296.75	$1,405.93
Total for DIVISION E	$175,613.22	$3,512.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,725.01	$34.50
5045 Computers and Computer Peripheral Equipment and Software	$247.23	$4.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,132.93	$142.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,597.39	$191.94
5074 Plumbing and Heating Equipment and Supplies	$10,487.05	$209.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,192.71	$263.85
5084 Industrial Machinery and Equipment	$206.17	$4.12
Other	$4,672.64	$93.45
Total for MAJOR GROUP 50	$47,261.13	$945.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,619.70	$32.40
Other	$24,267.84	$485.36
Total for MAJOR GROUP 51	$25,887.54	$517.76
Total for DIVISION F	$73,148.67	$1,462.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,619.11	$1,892.39
5251 Hardware Stores	$4,886.66	$97.73
Total for MAJOR GROUP 52	$99,505.77	$1,990.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,150.23	$23.00
5331 Variety Stores	$503.09	$10.06
5399 Miscellaneous General Merchandise Stores	$1,938.34	$38.77
Total for MAJOR GROUP 53	$3,591.66	$71.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,844.68	$3,676.90
5499 Miscellaneous Food Stores	$1,625.35	$32.51
Other	$3,791.60	$75.83
Total for MAJOR GROUP 54	$189,261.63	$3,785.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,691.46	$133.83

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$2,933.32	$58.67
Total for MAJOR GROUP 55	$9,624.78	$192.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,429.86	$28.60
5651 Family Clothing Stores	$1,935.68	$38.71
5661 Shoe Stores	$413.40	$8.27
Other	$1,748.47	$34.97
Total for MAJOR GROUP 56	$5,527.41	$110.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,632.19	$32.64
5722 Household Appliance Stores	$5,888.99	$117.78
5735 Record and Prerecorded Tape Stores	$182.47	$3.65
Other	$16,685.36	$333.70
Total for MAJOR GROUP 57	$24,389.01	$487.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,014.56	$40.29
5942 Book Stores	$196.45	$3.93
5943 Stationery Stores	$524.10	$10.48
5945 Hobby, Toy, and Game Stores	$285.81	$5.72
5947 Gift, Novelty, and Souvenir Shops	$1,493.98	$29.88
5961 Catalog and Mail-Order Houses	$4,908.90	$98.18
5963 Direct Selling Establishments	$15,330.34	$306.61
5999 Miscellaneous Retail Stores, NEC	$21,375.06	$427.52
Other	$10,049.59	$200.99
Total for MAJOR GROUP 59	$56,178.79	$1,123.60
Total for DIVISION G	$424,946.56	$8,498.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,274.57	$225.49
Total for MAJOR GROUP 65	$11,274.57	$225.49
Total for DIVISION H	$22,180.15	$443.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$751.82	$15.04
7299 Miscellaneous Personal Services, NEC	$515.65	$10.32
Other	$6,475.92	$129.51
Total for MAJOR GROUP 72	$7,743.39	$154.87

Marion - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,681.50	$33.63
7359 Equipment Rental and Leasing, NEC	$10,517.90	$210.36
7371 Computer Programming Services	$18,228.02	$364.56
7372 Prepackaged Software	$5,922.47	$118.45
7379 Computer Related Services, NEC	$382.79	$7.66
7381 Detective, Guard, and Armored Car Services	$342.00	$6.84
7389 Miscellaneous Business Services	$19,334.13	$386.68
Other	$5,828.34	$116.56
Total for MAJOR GROUP 73	$62,237.15	$1,244.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$148,900.96	$2,978.03
Total for MAJOR GROUP 75	$148,900.96	$2,978.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,513.97	$310.27
Other	$844.04	$16.89
Total for MAJOR GROUP 76	$16,358.01	$327.16
MAJOR GROUP: 78 Motion Pictures		
Other	$2,614.18	$52.29
Total for MAJOR GROUP 78	$2,614.18	$52.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,061.13	$61.22
Total for MAJOR GROUP 79	$3,061.13	$61.22
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$23,817.14	$476.34
Total for MAJOR GROUP 82	$23,817.14	$476.34
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,519.50	$150.40
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,295.64	$165.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,738.18	$374.77
Other	$6,318.98	$126.38
Total for MAJOR GROUP 87	$25,057.16	$501.15
Total for DIVISION I	$316,002.71	$6,320.09

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$10,339.42	$206.79
C	Construction	$12,568.08	$251.37
D	Manufacturing	$36,839.92	$736.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,613.22	$3,512.27
F	Wholesale Trade	$73,148.67	$1,462.97
G	Retail Trade	$424,946.56	$8,498.96
H	Finance, Insurance, And Real Estate	$22,180.15	$443.61
I	Services	$316,002.71	$6,320.09
	Other	$18,584.32	$371.69
	Total for Marion - General	$1,090,223.05	$21,804.55

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

Returns Filed: July 2016

Marion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,339.42	$206.79
C	Construction	$12,568.08	$251.37
D	Manufacturing	$36,839.92	$736.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,613.22	$3,512.27
F	Wholesale Trade	$73,148.67	$1,462.97
G	Retail Trade	$424,946.56	$8,498.96
H	Finance, Insurance, And Real Estate	$22,180.15	$443.61
I	Services	$316,002.71	$6,320.09
	Other	$18,584.32	$371.69
	Total for Marion	$1,090,223.05	$21,804.55

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,516.34	$170.33
Total for MAJOR GROUP 07	$8,516.34	$170.33
Total for DIVISION A	$8,516.34	$170.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,870.67	$37.41
Other	$3,601.92	$72.03
Total for MAJOR GROUP 17	$5,472.59	$109.44
Total for DIVISION C	$9,156.23	$183.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,866.20	$37.33
2752 Commercial Printing, Lithographic	$2,935.54	$58.71
2759 Commercial Printing, NEC	$746.79	$14.94
Other	$2,027.23	$40.55
Total for MAJOR GROUP 27	$7,575.76	$151.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,696.57	$193.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,034.17	$380.69
Total for MAJOR GROUP 42	$19,034.17	$380.69
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,262.65	$545.25
4813 Telephone Communications, Except Radiotelephone	$59,590.81	$1,191.82
4899 Communications Services, NEC	$1,953.83	$39.08
Other	$12,631.00	$252.62
Total for MAJOR GROUP 48	$101,438.29	$2,028.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,597.88	$1,551.96
Total for MAJOR GROUP 49	$77,597.88	$1,551.96
Total for DIVISION E	$198,085.34	$3,961.72
DIVISION: F Wholesale Trade		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,338.50	$26.77
5044 Office Equipment	$1,050.71	$21.01
5045 Computers and Computer Peripheral Equipment and Software	$1,125.57	$22.51
5046 Commercial Equipment, NEC	$963.94	$19.28
5074 Plumbing and Heating Equipment and Supplies	$4,348.79	$86.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,402.00	$108.04
Other	$7,690.19	$153.80
Total for MAJOR GROUP 50	$21,919.70	$438.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,935.31	$38.71
5141 Groceries, General Line	$9,556.94	$191.14
Other	$3,715.22	$74.31
Total for MAJOR GROUP 51	$15,207.47	$304.16
Total for DIVISION F	$37,127.17	$742.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,821.69	$96.44
5251 Hardware Stores	$260,991.85	$5,219.84
Total for MAJOR GROUP 52	$265,813.54	$5,316.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$629.66	$12.59
Other	$224,398.77	$4,487.98
Total for MAJOR GROUP 53	$225,028.43	$4,500.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,807.30	$5,356.15
5499 Miscellaneous Food Stores	$3,358.12	$67.17
Other	$26,008.95	$520.17
Total for MAJOR GROUP 54	$297,174.37	$5,943.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,147.01	$22.94
5651 Family Clothing Stores	$1,521.52	$30.43
5661 Shoe Stores	$143.93	$2.88
Other	$607.44	$12.15
Total for MAJOR GROUP 56	$3,419.90	$68.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$927.88	$18.56
Other	$8,048.07	$160.96
Total for MAJOR GROUP 57	$8,975.95	$179.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,843.45	$2,316.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,082.54	$3,041.66
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,470.76	$29.42
5942 Book Stores	$136.79	$2.73
5943 Stationery Stores	$2,480.73	$49.61
5945 Hobby, Toy, and Game Stores	$580.22	$11.61
5961 Catalog and Mail-Order Houses	$6,338.02	$126.76
5963 Direct Selling Establishments	$7,339.44	$146.78
5999 Miscellaneous Retail Stores, NEC	$12,514.20	$250.28
Other	$51,015.79	$1,020.32
Total for MAJOR GROUP 59	$81,875.95	$1,637.51

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,280,611.30	$25,612.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,673.76	$53.47
Total for MAJOR GROUP 60	$2,673.76	$53.47
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,109.95	$442.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,946.05	$118.93
7231 Beauty Shops	$7,796.37	$155.93
Other	$1,631.65	$32.63
Total for MAJOR GROUP 72	$15,374.07	$307.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,459.14	$29.18
7371 Computer Programming Services	$734.50	$14.69
7372 Prepackaged Software	$5,521.34	$110.42
7374 Computer Processing and Data Preparation and Processing Services	$2,125.00	$42.50
7379 Computer Related Services, NEC	$3,130.11	$62.60
7389 Miscellaneous Business Services	$3,839.19	$76.79
Other	$7,287.03	$145.75
Total for MAJOR GROUP 73	$24,096.31	$481.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,804.11	$256.08
Total for MAJOR GROUP 75	$12,804.11	$256.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,046.69	$80.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,588.79	$171.77
MAJOR GROUP: 78 Motion Pictures		
Other	$5,245.38	$104.91
Total for MAJOR GROUP 78	$5,245.38	$104.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,724.90	$554.50
Total for MAJOR GROUP 79	$27,724.90	$554.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$63.13	$1.27
Total for MAJOR GROUP 86	$63.13	$1.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

	Taxable	Tax Due
Martin - General ***continued...***		
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$403.41	$8.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,344.19	$46.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$115,456.70	$2,309.15

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$8,516.34	$170.33
C	Construction	$9,156.23	$183.11
D	Manufacturing	$9,696.57	$193.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,085.34	$3,961.72
F	Wholesale Trade	$37,127.17	$742.54
G	Retail Trade	$1,280,611.30	$25,612.24
H	Finance, Insurance, And Real Estate	$22,109.95	$442.19
I	Services	$115,456.70	$2,309.15
	Total for Martin - General	$1,680,759.60	$33,615.23

Martin - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$42,706.91	$427.07
Total for MAJOR GROUP 54	$42,706.91	$427.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,843.45	$1,158.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$148,439.68	$1,484.39
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$332,408.17	$3,324.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,852.07	$228.52
Total for MAJOR GROUP 79	$22,852.07	$228.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Martin - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$27,267.51	$272.67

Martin - Gross Receipts Recap

G	Retail Trade	$332,408.17	$3,324.07
I	Services	$27,267.51	$272.67
	Other	$4,293.02	$42.93
	Total for Martin - Gross Receipts	$363,968.70	$3,639.67

Martin Recap

A	Agriculture, Forestry, And Fishing	$8,516.34	$170.33
C	Construction	$9,156.23	$183.11
D	Manufacturing	$9,696.57	$193.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,085.34	$3,961.72
F	Wholesale Trade	$37,127.17	$742.54
G	Retail Trade	$1,613,019.47	$28,936.31
H	Finance, Insurance, And Real Estate	$22,109.95	$442.19
I	Services	$142,724.21	$2,581.82
	Other	$4,293.02	$42.93
	Total for Martin	$2,044,728.30	$37,254.90

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,773.49	$195.48
Total for MAJOR GROUP 17	$9,773.49	$195.48
Total for DIVISION C	$9,773.49	$195.48
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,240.65	$24.81
Total for MAJOR GROUP 27	$1,240.65	$24.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$60,863.53	$1,217.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,800.96	$116.02
4813 Telephone Communications, Except Radiotelephone	$10,366.03	$207.33
4841 Cable and Other Pay Television Services	$4,004.50	$80.09
4899 Communications Services, NEC	$1,745.43	$34.91
Total for MAJOR GROUP 48	$21,916.92	$438.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,594.01	$651.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$124.62	$2.49
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,039.04	$20.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,776.37	$1,295.52
Total for MAJOR GROUP 51	$64,776.37	$1,295.52
Total for DIVISION F	$65,815.41	$1,316.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$191.72	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$613.84	$12.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$102.17	$2.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,669.59	$473.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$225.14	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$286.10	$5.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$741.20	$14.82
Total for MAJOR GROUP 57	$741.20	$14.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,223.16	$64.46
5963 Direct Selling Establishments	$791.50	$15.83
5999 Miscellaneous Retail Stores, NEC	$5,582.41	$111.65
Other	$4,059.05	$81.18
Total for MAJOR GROUP 59	$13,656.12	$273.12
Total for DIVISION G	$97,790.33	$1,955.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,807.45	$76.15
Total for MAJOR GROUP 72	$3,807.45	$76.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$243.46	$4.87
7389 Miscellaneous Business Services	$1,918.63	$38.37
Other	$2,615.46	$52.31
Total for MAJOR GROUP 73	$4,777.55	$95.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,771.28	$315.43
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

McIntosh - General Recap

C	Construction	$9,773.49	$195.48
D	Manufacturing	$60,863.53	$1,217.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,594.01	$651.89
F	Wholesale Trade	$65,815.41	$1,316.30
G	Retail Trade	$97,790.33	$1,955.82
I	Services	$15,771.28	$315.43
	Other	$7,596.31	$151.93
	Total for McIntosh - General	$290,204.36	$5,804.12

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

Returns Filed: July 2016

McIntosh Recap

		Taxable	Tax Due
C	Construction	$9,773.49	$195.48
D	Manufacturing	$60,863.53	$1,217.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,594.01	$651.89
F	Wholesale Trade	$65,815.41	$1,316.30
G	Retail Trade	$97,790.33	$1,955.82
I	Services	$15,771.28	$315.43
	Other	$7,596.31	$151.93
	Total for McIntosh	$290,204.36	$5,804.12

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,182.19	$111.83
Total for MAJOR GROUP 17	$11,182.19	$111.83
Total for DIVISION C	$18,081.35	$180.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$893.44	$8.94
Other	$355.99	$3.56
Total for MAJOR GROUP 27	$1,249.43	$12.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,539.53	$304.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,772.54	$247.72
4813 Telephone Communications, Except Radiotelephone	$29,753.61	$297.53
4899 Communications Services, NEC	$4,040.43	$40.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,942.58	$699.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,220.73	$1,162.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,836.12	$18.37

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,836.12	$18.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,209.77	$222.10
5191 Farm Supplies	$22,813.82	$228.13
Other	$7,001.78	$70.00
Total for MAJOR GROUP 51	$52,025.37	$520.23
Total for DIVISION F	$53,861.49	$538.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,450.09	$94.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,955.73	$99.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,218.71	$22.19
5331 Variety Stores	$147,861.27	$1,478.61
5399 Miscellaneous General Merchandise Stores	$119.07	$1.19
Total for MAJOR GROUP 53	$150,199.05	$1,501.99
MAJOR GROUP: 54 Food Stores		
Other	$92,072.89	$920.73
Total for MAJOR GROUP 54	$92,072.89	$920.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,379.00	$23.79
5651 Family Clothing Stores	$804.62	$8.04
Other	$405.72	$4.05
Total for MAJOR GROUP 56	$3,589.34	$35.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$142.98	$1.43
5735 Record and Prerecorded Tape Stores	$754.50	$7.55
Other	$1,170.71	$11.71
Total for MAJOR GROUP 57	$2,068.19	$20.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,106.88	$51.07
5963 Direct Selling Establishments	$1,029.00	$10.29
5999 Miscellaneous Retail Stores, NEC	$9,382.85	$93.83
Other	$41,966.87	$419.67
Total for MAJOR GROUP 59	$57,485.60	$574.86
Total for DIVISION G	$560,135.78	$5,601.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,335.55	$23.36

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,850.10	$78.50
Total for MAJOR GROUP 72	$7,850.10	$78.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,899.22	$38.99
7372 Prepackaged Software	$839.18	$8.39
7389 Miscellaneous Business Services	$1,468.48	$14.68
Other	$2,880.77	$28.82
Total for MAJOR GROUP 73	$9,087.65	$90.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,071.17	$40.71
Other	$2,364.00	$23.64
Total for MAJOR GROUP 87	$6,435.17	$64.35
Total for DIVISION I	$38,203.49	$382.04

McLaughlin - General Recap

C	Construction	$18,081.35	$180.83
D	Manufacturing	$25,539.53	$304.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,220.73	$1,162.20
F	Wholesale Trade	$53,861.49	$538.60
G	Retail Trade	$560,135.78	$5,601.36
H	Finance, Insurance, And Real Estate	$2,335.55	$23.36
I	Services	$38,203.49	$382.04
	Other	$239.00	$2.39
	Total for McLaughlin - General	$814,616.92	$8,195.52

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

Returns Filed: July 2016

McLaughlin Recap

		Taxable	Tax Due
C	Construction	$18,081.35	$180.83
D	Manufacturing	$25,539.53	$304.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,220.73	$1,162.20
F	Wholesale Trade	$53,861.49	$538.60
G	Retail Trade	$560,135.78	$5,601.36
H	Finance, Insurance, And Real Estate	$2,335.55	$23.36
I	Services	$38,203.49	$382.04
	Other	$239.00	$2.39
	Total for McLaughlin	$814,616.92	$8,195.52

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Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,406.96	$28.14
Total for MAJOR GROUP 17	$1,406.96	$28.14
Total for DIVISION C	$1,406.96	$28.14
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,597.00	$31.94
Total for MAJOR GROUP 27	$1,597.00	$31.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,643.49	$32.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,969.46	$119.39
Other	$16,749.00	$334.98
Total for MAJOR GROUP 48	$22,718.46	$454.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,747.40	$1,254.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,094.71	$61.89
Total for MAJOR GROUP 50	$3,094.71	$61.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,371.17	$267.42
Total for MAJOR GROUP 51	$13,371.17	$267.42
Total for DIVISION F	$16,465.88	$329.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,300.70	$206.02
Total for MAJOR GROUP 52	$10,300.70	$206.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,130.20	$42.60
Total for MAJOR GROUP 53	$2,130.20	$42.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$281.78	$5.64
5651 Family Clothing Stores	$569.51	$11.39

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$676.00	$13.52
Total for MAJOR GROUP 56	$1,527.29	$30.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,074.00	$41.48
Total for MAJOR GROUP 57	$2,074.00	$41.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,077.58	$41.55
5963 Direct Selling Establishments	$6,358.36	$127.18
5999 Miscellaneous Retail Stores, NEC	$30,568.04	$611.36
Other	$549.54	$10.99
Total for MAJOR GROUP 59	$39,553.52	$791.08
Total for DIVISION G	$85,855.48	$1,717.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$19,330.49	$386.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$763.50	$15.27
7389 Miscellaneous Business Services	$672.42	$13.45
Other	$4,364,224.02	$87,284.48
Total for MAJOR GROUP 73	$4,365,659.94	$87,313.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,568.59	$31.37

Mellette - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 86	$1,568.59	$31.37
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,383,661.14	$87,673.22

Mellette - General Recap

C	Construction	$1,406.96	$28.14
D	Manufacturing	$1,643.49	$32.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,747.40	$1,254.95
F	Wholesale Trade	$16,465.88	$329.31
G	Retail Trade	$85,855.48	$1,717.12
H	Finance, Insurance, And Real Estate	$19,330.49	$386.61
I	Services	$4,383,661.14	$87,673.22
	Other	$656.97	$13.14
	Total for Mellette - General	$4,571,767.81	$91,435.36

Mellette Recap

C	Construction	$1,406.96	$28.14
D	Manufacturing	$1,643.49	$32.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,747.40	$1,254.95
F	Wholesale Trade	$16,465.88	$329.31
G	Retail Trade	$85,855.48	$1,717.12
H	Finance, Insurance, And Real Estate	$19,330.49	$386.61
I	Services	$4,383,661.14	$87,673.22
	Other	$656.97	$13.14
	Total for Mellette	$4,571,767.81	$91,435.36

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Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$6,097.12	$121.94
Total for MAJOR GROUP 07	$6,097.12	$121.94
Total for DIVISION A	$21,269.36	$425.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$820.23	$16.41
Other	$20,144.00	$402.88
Total for MAJOR GROUP 17	$20,964.23	$419.29
Total for DIVISION C	$61,323.37	$1,226.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,696.06	$53.92
2759 Commercial Printing, NEC	$156.50	$3.13
Other	$1,726.64	$34.54
Total for MAJOR GROUP 27	$4,579.20	$91.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,306.46	$106.13
Total for MAJOR GROUP 28	$5,306.46	$106.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,204.75	$224.10
Total for MAJOR GROUP 32	$11,204.75	$224.10
Total for DIVISION D	$21,638.91	$432.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,097.33	$141.95
Total for MAJOR GROUP 42	$7,097.33	$141.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,963.49	$259.27
4813 Telephone Communications, Except Radiotelephone	$37,128.58	$742.57
4899 Communications Services, NEC	$1,520.70	$30.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,799.77	$1,175.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$128,917.48	$2,578.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,394.55	$47.89
5045 Computers and Computer Peripheral Equipment and Software	$175.31	$3.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$923.47	$18.47
5074 Plumbing and Heating Equipment and Supplies	$4,598.70	$91.97
Other	$9,184.76	$183.69
Total for MAJOR GROUP 50	$17,276.79	$345.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,612.15	$52.24
Other	$94,014.29	$1,880.28
Total for MAJOR GROUP 51	$96,626.44	$1,932.52
Total for DIVISION F	$113,903.23	$2,278.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,655.67	$2,513.11
Other	$1,883.00	$37.66
Total for MAJOR GROUP 52	$127,538.67	$2,550.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,201.26	$24.03
5399 Miscellaneous General Merchandise Stores	$1,409.73	$28.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,923.91	$58.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,470.89	$4,589.42
5499 Miscellaneous Food Stores	$1,750.30	$35.01
Other	$1,707.20	$34.14
Total for MAJOR GROUP 54	$232,928.39	$4,658.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($74.40)	($1.50)
5541 Gasoline Service Station	$7,149.09	$142.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,110.69	$142.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,910.84	$38.22
5632 Women’s Accessory and Specialty Stores	$765.00	$15.30
5641 Children's and Infants’ Wear Stores	$374.74	$7.50
5651 Family Clothing Stores	$1,305.99	$26.12
5661 Shoe Stores	$598.98	$11.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,172.05	$103.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,402.47	$128.05
5731 Radio, Television, and Consumer Electronics Stores	$923.02	$18.46
Other	$8,275.53	$165.51
Total for MAJOR GROUP 57	$15,601.02	$312.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,059.33	$541.19
5813 Drinking Places	$36,025.21	$720.50
Total for MAJOR GROUP 58	$63,084.54	$1,261.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$470.69	$9.42
5942 Book Stores	$783.60	$15.67
5943 Stationery Stores	$1,254.50	$25.09
5947 Gift, Novelty, and Souvenir Shops	$10,783.49	$215.66
5961 Catalog and Mail-Order Houses	$2,568.18	$51.37

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$3,998.77	$79.98
5999 Miscellaneous Retail Stores, NEC	$74,774.57	$1,495.49
Other	$10,802.50	$216.04
Total for MAJOR GROUP 59	$105,436.30	$2,108.72
Total for DIVISION G	$559,795.57	$11,195.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,670.00	$33.40
Total for MAJOR GROUP 60	$1,670.00	$33.40
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,428.23	$108.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$35,342.52	$706.85
Total for MAJOR GROUP 72	$35,342.52	$706.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,067.12	$441.34
7372 Prepackaged Software	$5,861.69	$117.23
7379 Computer Related Services, NEC	$1,397.59	$27.95
7389 Miscellaneous Business Services	$8,943.69	$178.87
Other	$7,581.28	$151.62
Total for MAJOR GROUP 73	$45,851.37	$917.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,315.07	$526.31
Total for MAJOR GROUP 75	$26,315.07	$526.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$574.90	$11.49
7699 Repair Shops and Related Services, NEC	$24,632.17	$492.64
Total for MAJOR GROUP 76	$25,207.07	$504.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Menno - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,713.21	$74.27
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,713.60	$74.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,748.40	$34.97
Other	$12,834.00	$256.68
Total for MAJOR GROUP 87	$14,582.40	$291.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$201,346.98	$4,026.94

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$21,269.36	$425.38
C	Construction	$61,323.37	$1,226.47
D	Manufacturing	$21,638.91	$432.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,917.48	$2,578.35
F	Wholesale Trade	$113,903.23	$2,278.05
G	Retail Trade	$559,795.57	$11,195.91
H	Finance, Insurance, And Real Estate	$5,428.23	$108.56
I	Services	$201,346.98	$4,026.94
	Other	$35,672.63	$713.45
	Total for Menno - General	$1,149,295.76	$22,985.90

Menno Recap

A	Agriculture, Forestry, And Fishing	$21,269.36	$425.38
C	Construction	$61,323.37	$1,226.47
D	Manufacturing	$21,638.91	$432.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,917.48	$2,578.35
F	Wholesale Trade	$113,903.23	$2,278.05
G	Retail Trade	$559,795.57	$11,195.91
H	Finance, Insurance, And Real Estate	$5,428.23	$108.56
I	Services	$201,346.98	$4,026.94
	Other	$35,672.63	$713.45
	Total for Menno	$1,149,295.76	$22,985.90

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,931.56	$58.63
Total for MAJOR GROUP 17	$2,931.56	$58.63
Total for DIVISION C	$2,931.56	$58.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$78,278.50	$1,565.57
Total for MAJOR GROUP 20	$78,278.50	$1,565.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,185.91	$23.73
Total for MAJOR GROUP 27	$1,185.91	$23.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$349.70	$6.99
Total for MAJOR GROUP 28	$349.70	$6.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$80,291.90	$1,605.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,493.62	$109.87
Total for MAJOR GROUP 42	$5,493.62	$109.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,858.85	$117.18
4813 Telephone Communications, Except Radiotelephone	$10,416.56	$208.34
4841 Cable and Other Pay Television Services	$5,628.62	$112.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,591.46	$451.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,820.41	$1,036.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$91,751.33	$1,835.02
Total for MAJOR GROUP 50	$91,751.33	$1,835.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,581.27	$91.63
Total for MAJOR GROUP 51	$4,581.27	$91.63
Total for DIVISION F	$96,332.60	$1,926.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$384.56	$7.70
5331 Variety Stores	$213.42	$4.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$938.75	$18.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$469.96	$9.40
Other	$1,969.41	$39.39
Total for MAJOR GROUP 54	$2,439.37	$48.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$85,007.56	$1,700.15
Total for MAJOR GROUP 55	$85,007.56	$1,700.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$150.90	$3.02
5651 Family Clothing Stores	$892.63	$17.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,166.01	$23.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,066.66	$41.33
Total for MAJOR GROUP 57	$2,066.66	$41.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$975.95	$19.52
5961 Catalog and Mail-Order Houses	$2,247.60	$44.95
5963 Direct Selling Establishments	$4,583.03	$91.67
5999 Miscellaneous Retail Stores, NEC	$12,044.88	$240.90
Other	$149.88	$3.00
Total for MAJOR GROUP 59	$20,001.34	$400.04
Total for DIVISION G	$121,393.00	$2,427.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,733.82	$54.68
Total for MAJOR GROUP 64	$2,733.82	$54.68
Total for DIVISION H	$4,081.94	$81.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,408.88	$188.18
Total for MAJOR GROUP 72	$9,408.88	$188.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$144.00	$2.88
7342 Disinfecting and Pest Control Services	$22,663.64	$453.27
7372 Prepackaged Software	$781.96	$15.64
7389 Miscellaneous Business Services	$204.87	$4.09
Other	$2,135.87	$42.72
Total for MAJOR GROUP 73	$25,930.34	$518.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Midland - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,632.93	$52.66
		Total for MAJOR GROUP 79	$2,632.93	$52.66
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,145.98	$62.92
		Total for MAJOR GROUP 87	$3,145.98	$62.92
		Total for DIVISION I	$73,522.56	$1,470.45

Midland - General Recap

C	Construction	$2,931.56	$58.63
D	Manufacturing	$80,291.90	$1,605.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,820.41	$1,036.41
F	Wholesale Trade	$96,332.60	$1,926.65
G	Retail Trade	$121,393.00	$2,427.89
H	Finance, Insurance, And Real Estate	$4,081.94	$81.64
I	Services	$73,522.56	$1,470.45
	Total for Midland - General	$430,373.97	$8,607.52

Midland Recap

C	Construction	$2,931.56	$58.63
D	Manufacturing	$80,291.90	$1,605.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,820.41	$1,036.41
F	Wholesale Trade	$96,332.60	$1,926.65
G	Retail Trade	$121,393.00	$2,427.89
H	Finance, Insurance, And Real Estate	$4,081.94	$81.64
I	Services	$73,522.56	$1,470.45
	Total for Midland	$430,373.97	$8,607.52

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,174.54	$763.50
Other	$78,893.14	$1,577.87
Total for MAJOR GROUP 07	$117,067.68	$2,341.37
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$118,747.85	$2,374.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,010.89	$220.21
Total for MAJOR GROUP 15	$11,010.89	$220.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,105.85	$822.11
1731 Electrical Work	$20,944.77	$418.89
1751 Carpentry Work	$57,995.83	$1,159.92
1752 Floor Laying and Other Floor Work, NEC	$2,490.21	$49.81
1794 Excavation Work	$43,815.67	$876.32
1799 Special Trade Contractors, NEC	$5,601.67	$112.04
Other	$66,951.12	$1,339.02
Total for MAJOR GROUP 17	$238,905.12	$4,778.11
Total for DIVISION C	$251,456.01	$5,029.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$135,574.26	$2,711.48
Total for MAJOR GROUP 20	$135,574.26	$2,711.48
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,673.46	$153.48
2721 Periodicals: Publishing, or Publishing and Printing	$474.87	$9.50
2731 Books: Publishing, or Publishing and Printing	$541.31	$10.83
2741 Miscellaneous Publishing	$1,521.42	$30.43
2752 Commercial Printing, Lithographic	$8,642.59	$172.86
2754 Commercial Printing, Gravure	$269.31	$5.39
2759 Commercial Printing, NEC	$5,169.96	$103.40
Other	$2,246.00	$44.92
Total for MAJOR GROUP 27	$26,538.92	$530.81
MAJOR GROUP: 28 Chemicals And Allied Products		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,843.78	$76.88
Total for MAJOR GROUP 28	$3,843.78	$76.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,808.57	$76.17
Total for MAJOR GROUP 35	$3,808.57	$76.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$365.38	$7.31
Total for MAJOR GROUP 36	$365.38	$7.31
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,160.28	$163.21
Total for MAJOR GROUP 37	$8,160.28	$163.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,893.76	$137.87
Total for MAJOR GROUP 38	$6,893.76	$137.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$292,170.01	$5,843.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,426.72	$1,028.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,120.39	$1,042.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,841.76	$996.83
4813 Telephone Communications, Except Radiotelephone	$282,337.30	$5,646.75
4841 Cable and Other Pay Television Services	$99,548.50	$1,990.97
4899 Communications Services, NEC	$12,384.75	$247.70
Other	$1,589.82	$31.80
Total for MAJOR GROUP 48	$445,702.13	$8,914.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,019.31	$120.38
Other	$511,236.73	$10,224.73
Total for MAJOR GROUP 49	$517,256.04	$10,345.11
Total for DIVISION E	$1,049,337.00	$20,986.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,027.88	$60.56
5013 Motor Vehicle Supplies and New Parts	$50,787.37	$1,015.74
5032 Brick, Stone, and Related Construction Materials	$49,389.78	$987.79

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5039 Construction Materials, NEC	$2,726.06	$54.52
5044 Office Equipment	$4,872.48	$97.45
5045 Computers and Computer Peripheral Equipment and Software	$3,230.51	$64.62
5046 Commercial Equipment, NEC	$21,335.72	$426.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$73,345.33	$1,466.90
5049 Professional Equipment and Supplies, NEC	$3,370.82	$67.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$136,457.58	$2,729.16
5072 Hardware	$50,510.41	$1,010.21
5074 Plumbing and Heating Equipment and Supplies	$19,496.04	$389.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,663.73	$173.27
5078 Refrigeration Equipment and Supplies	$577.42	$11.54
5082 Construction and Mining Machinery and Equipment	$588.91	$11.78
5084 Industrial Machinery and Equipment	$144,483.88	$2,889.68
5085 Industrial Supplies	$3,921.85	$78.43
5087 Service Establishment Equipment and Supplies	$4,593.66	$91.87
Other	$20,334.69	$406.69
Total for MAJOR GROUP 50	$601,714.12	$12,034.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,153.40	$23.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$68,254.53	$1,365.10
5141 Groceries, General Line	$12,440.13	$248.80
5149 Groceries and Related Products, NEC	$1,310.08	$26.20
5169 Chemicals and Allied Products, NEC	$13,952.41	$279.05
5191 Farm Supplies	$223,309.91	$4,466.20
Other	$35,822.77	$716.46
Total for MAJOR GROUP 51	$356,243.23	$7,124.88
Total for DIVISION F	$957,957.35	$19,159.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$605,279.84	$12,105.59
5231 Paint, Glass, and Wallpaper Stores	$5,401.67	$108.03
5251 Hardware Stores	$509,784.04	$10,195.68
Total for MAJOR GROUP 52	$1,120,465.55	$22,409.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$304,046.02	$6,080.92
5331 Variety Stores	$128,576.50	$2,571.53
5399 Miscellaneous General Merchandise Stores	$614,052.01	$12,281.05
Total for MAJOR GROUP 53	$1,046,674.53	$20,933.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,068,780.04	$21,375.60
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,789.50	$35.79
5431 Fruit and Vegetable Markets	$1,101.77	$22.04
5461 Retail Bakeries	$32,999.26	$659.98
5499 Miscellaneous Food Stores	$10,755.08	$215.10
Total for MAJOR GROUP 54	$1,115,425.65	$22,308.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$150,756.74	$3,015.15
5531 Auto and Home Supply Stores	$450,933.27	$9,018.69
5541 Gasoline Service Station	$159,508.56	$3,190.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$848,954.34	$16,979.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$56,829.50	$1,136.57
5632 Women’s Accessory and Specialty Stores	$3,428.97	$68.58
5641 Children's and Infants’ Wear Stores	$839.41	$16.79
5651 Family Clothing Stores	$5,872.00	$117.45
5661 Shoe Stores	$1,913.02	$38.26

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$823.28	$16.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$69,934.53	$1,398.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$69,682.61	$1,393.66
5719 Miscellaneous Homefurnishings Stores	$149,889.58	$2,997.79
5722 Household Appliance Stores	$14,410.19	$288.21
5731 Radio, Television, and Consumer Electronics Stores	$10,209.01	$204.18
5734 Computer and Computer Software Stores	$61,611.38	$1,232.23
5736 Musical Instruments Stores	$2,551.31	$51.03
Other	N/A	N/A
Total for MAJOR GROUP 57	$314,813.62	$6,296.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$551,942.26	$11,038.85
5813 Drinking Places	$52,343.38	$1,046.87
Total for MAJOR GROUP 58	$604,285.64	$12,085.72
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$363,831.12	$7,276.62
5941 Sporting Goods Stores and Bicycle Shops	$7,593.54	$151.87
5942 Book Stores	$1,664.88	$33.29
5943 Stationery Stores	$23,776.93	$475.54
5945 Hobby, Toy, and Game Stores	$914.31	$18.30
5947 Gift, Novelty, and Souvenir Shops	$5,273.07	$105.46
5961 Catalog and Mail-Order Houses	$24,621.11	$492.42
5962 Automatic Merchandise Machine Operators	$7,156.07	$143.12
5963 Direct Selling Establishments	$56,144.52	$1,122.92
5999 Miscellaneous Retail Stores, NEC	$341,948.59	$6,838.98
Other	$62,156.83	$1,243.13
Total for MAJOR GROUP 59	$895,080.97	$17,901.65
Total for DIVISION G	$6,015,634.83	$120,312.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,988.61	$139.77
Total for MAJOR GROUP 60	$6,988.61	$139.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,841.56	$36.83
Total for MAJOR GROUP 63	$1,841.56	$36.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$90,408.87	$1,808.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$117,618.00	$2,352.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,229.44	$245.29
Total for MAJOR GROUP 67	$11,229.44	$245.29
Total for DIVISION H	$138,852.42	$2,797.75
DIVISION: I Services		

Milbank - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$111,017.48	$2,220.35
Total for MAJOR GROUP 70	$111,017.48	$2,220.35
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$59,312.64	$1,186.26
7299 Miscellaneous Personal Services, NEC	$25,739.56	$514.78
Other	$135,922.74	$2,718.46
Total for MAJOR GROUP 72	$220,974.94	$4,419.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,501.01	$50.02
7322 Adjustment and Collection Services	$1,027.10	$20.54
7342 Disinfecting and Pest Control Services	$10,486.31	$209.73
7349 Building Cleaning and Maintenance Services, NEC	$45,351.09	$907.02
7359 Equipment Rental and Leasing, NEC	$41,038.90	$820.79
7371 Computer Programming Services	$16,693.58	$333.87
7372 Prepackaged Software	$16,519.14	$330.38
7373 Computer Integrated Systems Design	$678.42	$13.57
7374 Computer Processing and Data Preparation and Processing Services	$5,430.12	$108.60
7378 Computer Maintenance and Repair	$1,478.50	$29.57
7379 Computer Related Services, NEC	$11,556.30	$231.13
7382 Security Systems Services	$222.79	$4.46
7389 Miscellaneous Business Services	$69,196.29	$1,383.93
Other	$42,160.92	$843.23
Total for MAJOR GROUP 73	$264,340.47	$5,286.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$270.82	$5.41
7538 General Automotive Repair Shops	$107,884.76	$2,157.71
7542 Carwashes	$25,838.00	$516.77
Other	$129,148.20	$2,582.96
Total for MAJOR GROUP 75	$263,141.78	$5,262.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,630.31	$112.61
7699 Repair Shops and Related Services, NEC	$29,373.02	$587.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$40,725.25	$814.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,076.31	$241.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$35,063.00	$701.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$20,793.76	$415.88
Other	$65,020.20	$1,300.41
Total for MAJOR GROUP 79	$85,813.96	$1,716.29
MAJOR GROUP: 80 Health Services		
Other	$55,921.72	$1,118.43
Total for MAJOR GROUP 80	$55,921.72	$1,118.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,413.77	$728.27
Total for MAJOR GROUP 81	$36,413.77	$728.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,802.34	$136.05
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,975.04	$139.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8661 Religious Organizations	$31,261.23	$625.22
Other	$140.02	$2.80
Total for MAJOR GROUP 86	$31,401.25	$628.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,860.94	$357.22
8721 Accounting, Auditing, and Bookkeeping Services	$39,762.37	$795.25
8734 Testing Laboratories	$9,440.45	$188.81
8742 Management Consulting Services	$10,819.46	$216.39
8748 Business Consulting Services, NEC	$14,240.10	$284.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$93,548.40	$1,870.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,301.70	$146.04
Total for MAJOR GROUP 89	$7,301.70	$146.04
Total for DIVISION I	$1,253,268.76	$25,065.43

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$118,747.85	$2,374.97
C	Construction	$251,456.01	$5,029.12
D	Manufacturing	$292,170.01	$5,843.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,049,337.00	$20,986.75
F	Wholesale Trade	$957,957.35	$19,159.14
G	Retail Trade	$6,015,634.83	$120,312.78
H	Finance, Insurance, And Real Estate	$138,852.42	$2,797.75
I	Services	$1,253,268.76	$25,065.43
	Total for Milbank - General	$10,077,424.23	$201,569.37

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,436.01	$384.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,193.88	$401.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$551,394.89	$5,513.95
5813 Drinking Places	$52,205.85	$522.05
Total for MAJOR GROUP 58	$603,600.74	$6,036.00
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$299,137.29	$2,991.38
Total for MAJOR GROUP 59	$299,137.29	$2,991.38
Total for DIVISION G	$978,149.91	$9,781.50

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$109,863.87	$1,098.64
Total for MAJOR GROUP 70	$109,863.87	$1,098.64
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$124,297.54	$1,242.97

Milbank - Gross Receipts Recap

G	Retail Trade	$978,149.91	$9,781.50
I	Services	$124,297.54	$1,242.97
	Other	$3,329.39	$33.29
	Total for Milbank - Gross Receipts	$1,105,776.84	$11,057.76

Milbank Recap

A	Agriculture, Forestry, And Fishing	$118,747.85	$2,374.97
C	Construction	$251,456.01	$5,029.12
D	Manufacturing	$292,170.01	$5,843.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,049,337.00	$20,986.75
F	Wholesale Trade	$957,957.35	$19,159.14
G	Retail Trade	$6,993,784.74	$130,094.28
H	Finance, Insurance, And Real Estate	$138,852.42	$2,797.75
I	Services	$1,377,566.30	$26,308.40
	Other	$3,329.39	$33.29
	Total for Milbank	$11,183,201.07	$212,627.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,941.04	$358.82
Other	$198,719.77	$3,974.40
Total for MAJOR GROUP 07	$216,660.81	$4,333.22
Total for DIVISION A	$216,769.81	$4,335.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,245.08	$24.90
Other	$30,481.89	$609.64
Total for MAJOR GROUP 17	$31,726.97	$634.54
Total for DIVISION C	$31,828.97	$636.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,713.47	$214.27
Total for MAJOR GROUP 20	$10,713.47	$214.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,236.08	$64.72
2741 Miscellaneous Publishing	$387.62	$7.76
2752 Commercial Printing, Lithographic	$1,851.88	$37.04
2759 Commercial Printing, NEC	$1,301.34	$26.03
Other	$1,547.44	$30.95
Total for MAJOR GROUP 27	$8,324.36	$166.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,250.00	$65.00
Total for MAJOR GROUP 28	$3,250.00	$65.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$980.44	$19.61
Other	$1,396.44	$27.93

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$2,376.88	$47.54
Total for DIVISION D	$63,622.81	$1,272.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,809.31	$476.19
Total for MAJOR GROUP 42	$23,809.31	$476.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$74,577.74	$1,491.55
4813 Telephone Communications, Except Radiotelephone	$20,883.13	$417.66
4841 Cable and Other Pay Television Services	$94,931.00	$1,898.62
4899 Communications Services, NEC	$1,335.23	$26.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$191,784.10	$3,835.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$140,933.34	$2,818.66
Other	N/A	N/A
Total for MAJOR GROUP 49	$141,205.34	$2,824.10
Total for DIVISION E	$356,798.75	$7,135.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,545.69	$290.92
5045 Computers and Computer Peripheral Equipment and Software	$1,088.88	$21.78
5046 Commercial Equipment, NEC	$898.78	$17.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,274.79	$605.50
5072 Hardware	$2,405.55	$48.11
5074 Plumbing and Heating Equipment and Supplies	$7,460.76	$149.22
5084 Industrial Machinery and Equipment	$3,620.41	$72.40
5087 Service Establishment Equipment and Supplies	$8,543.99	$170.89
Other	$8,964.74	$179.28
Total for MAJOR GROUP 50	$77,803.59	$1,556.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,948.73	$58.97
5141 Groceries, General Line	$11,753.52	$235.07
5191 Farm Supplies	$8,372.28	$167.44
Other	$14,191.77	$283.84
Total for MAJOR GROUP 51	$37,266.30	$745.32
Total for DIVISION F	$115,069.89	$2,301.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,877.04	$2,957.55
5251 Hardware Stores	$96,199.15	$1,923.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$247,933.25	$4,958.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,075.47	$81.52
5331 Variety Stores	$153,217.03	$3,064.35
5399 Miscellaneous General Merchandise Stores	$502.64	$10.05
Total for MAJOR GROUP 53	$157,795.14	$3,155.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$21,007.46	$420.15
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,701.79	$34.04
5499 Miscellaneous Food Stores	$4,653.77	$93.08
Other	$2,409.17	$48.18
Total for MAJOR GROUP 54	$29,772.19	$595.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$164,521.06	$3,290.43
5541 Gasoline Service Station	$76,563.20	$1,531.26
Other	$18,162.75	$363.26
Total for MAJOR GROUP 55	$259,247.01	$5,184.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$821.95	$16.44
5621 Women's Clothing Stores	$1,652.34	$33.06
5632 Women's Accessory and Specialty Stores	$7,192.78	$143.86
5651 Family Clothing Stores	$28,773.37	$575.46
5661 Shoe Stores	$8,698.93	$173.98
Other	$558.40	$11.17
Total for MAJOR GROUP 56	$47,697.77	$953.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,107.13	$804.34
5719 Miscellaneous Homefurnishings Stores	$4,233.50	$84.67
5722 Household Appliance Stores	$19,361.66	$387.23
5731 Radio, Television, and Consumer Electronics Stores	$2,505.02	$50.11
5734 Computer and Computer Software Stores	$16,344.77	$326.90
Other	$718.29	$14.36
Total for MAJOR GROUP 57	$76,270.37	$1,667.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,529.62	$3,510.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$230,215.02	$4,604.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,893.40	$497.87
5921 Liquor Stores	$29,019.59	$580.39
5941 Sporting Goods Stores and Bicycle Shops	$4,967.89	$99.35
5942 Book Stores	$485.21	$9.71
5943 Stationery Stores	$8,297.99	$165.95
5947 Gift, Novelty, and Souvenir Shops	$30,047.01	$600.94
5961 Catalog and Mail-Order Houses	$16,029.75	$320.60
5963 Direct Selling Establishments	$38,799.41	$775.99
5999 Miscellaneous Retail Stores, NEC	$160,134.24	$3,202.68
Other	$169,326.89	$3,386.54
Total for MAJOR GROUP 59	$482,001.38	$9,640.02
Total for DIVISION G	$1,530,932.13	$30,760.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$22,031.05	$440.62
Other	$577.99	$11.56
Total for MAJOR GROUP 60	$22,609.04	$452.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$273.09	$5.46
Total for MAJOR GROUP 61	$273.09	$5.46
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,924.00	$258.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,887.82	$317.76
MAJOR GROUP: 67 Holding And Other Investment Offices		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,207.87	$856.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,188.67	$423.76
Total for MAJOR GROUP 70	$21,188.67	$423.76
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,810.44	$296.21
7299 Miscellaneous Personal Services, NEC	$22,756.60	$455.13
Other	$62,095.64	$1,241.92
Total for MAJOR GROUP 72	$99,662.68	$1,993.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$167.73	$3.36
7322 Adjustment and Collection Services	$3,614.33	$72.29
7334 Photocopying and Duplicating Services	$1,598.00	$31.96
7342 Disinfecting and Pest Control Services	$5,137.79	$102.76
7349 Building Cleaning and Maintenance Services, NEC	$17,874.91	$357.50
7359 Equipment Rental and Leasing, NEC	$6,380.39	$127.62
7371 Computer Programming Services	$1,027.28	$20.55
7372 Prepackaged Software	$32,887.61	$657.75
7374 Computer Processing and Data Preparation and Processing Services	$286.50	$5.73
7377 Computer Rental and Leasing	$1,809.58	$36.19
7378 Computer Maintenance and Repair	$375.00	$7.50
7379 Computer Related Services, NEC	$24,372.93	$487.47
7381 Detective, Guard, and Armored Car Services	$446.00	$8.92
7389 Miscellaneous Business Services	$3,322.26	$66.45
Other	$5,739.65	$114.79
Total for MAJOR GROUP 73	$105,039.96	$2,100.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,194.97	$663.90
Other	$36,325.16	$726.51
Total for MAJOR GROUP 75	$69,520.13	$1,390.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,706.33	$354.12
Other	$2,163.92	$43.27
Total for MAJOR GROUP 76	$19,870.25	$397.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,555.49	$251.11
Total for MAJOR GROUP 79	$12,555.49	$251.11
MAJOR GROUP: 80 Health Services		
Other	$21,867.67	$437.35
Total for MAJOR GROUP 80	$21,867.67	$437.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,608.22	$652.16
Total for MAJOR GROUP 81	$32,608.22	$652.16
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$470.95	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$503.99	$10.08
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,237.26	$244.74
Other	$901.05	$18.03

	Taxable	Tax Due
Miller - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 86	$13,138.31	$262.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,602.16	$732.05
8742 Management Consulting Services	$12,638.85	$252.78
Other	$10,567.83	$211.35
Total for MAJOR GROUP 87	$59,808.84	$1,196.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$462,154.07	$9,243.11

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$216,769.81	$4,335.40
C	Construction	$31,828.97	$636.58
D	Manufacturing	$63,622.81	$1,272.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,798.75	$7,135.96
F	Wholesale Trade	$115,069.89	$2,301.40
G	Retail Trade	$1,530,932.13	$30,760.90
H	Finance, Insurance, And Real Estate	$42,207.87	$856.69
I	Services	$462,154.07	$9,243.11
	Total for Miller - General	$2,819,384.30	$56,542.51

Miller - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,398.04	$1,753.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$230,083.44	$2,300.83
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$29,019.59	$290.20
Other	$49,475.80	$494.76
Total for MAJOR GROUP 59	$78,495.39	$784.96
Total for DIVISION G	$335,685.62	$3,356.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,188.67	$211.89
Total for MAJOR GROUP 70	$21,188.67	$211.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$21,225.88	$212.26

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

Returns Filed: July 2016

Miller - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$335,685.62	$3,356.85
I	Services	$21,225.88	$212.26
	Other	$1.28	$0.01
	Total for Miller - Gross Receipts	$356,912.78	$3,569.12

Miller Recap

A	Agriculture, Forestry, And Fishing	$216,769.81	$4,335.40
C	Construction	$31,828.97	$636.58
D	Manufacturing	$63,622.81	$1,272.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$356,798.75	$7,135.96
F	Wholesale Trade	$115,069.89	$2,301.40
G	Retail Trade	$1,866,617.75	$34,117.75
H	Finance, Insurance, And Real Estate	$42,207.87	$856.69
I	Services	$483,379.95	$9,455.37
	Other	$1.28	$0.01
	Total for Miller	$3,176,297.08	$60,111.63

ITEMS OF NOTE:

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

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

Returns Filed: July 2016

	Taxable	Tax Due
Mission - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,442.72	$88.85
Other	$4,888.65	$97.77
Total for MAJOR GROUP 17	$9,331.37	$186.62
Total for DIVISION C	$9,331.37	$186.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$547.90	$10.96
Other	$1,812.08	$36.25
Total for MAJOR GROUP 27	$2,359.98	$47.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,650.46	$33.01
Total for MAJOR GROUP 35	$1,650.46	$33.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,515.20	$90.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$160,331.36	$3,206.63
4813 Telephone Communications, Except Radiotelephone	$55,917.67	$1,118.36
4899 Communications Services, NEC	$1,869.85	$37.40
Other	$9,516.00	$190.32
Total for MAJOR GROUP 48	$227,634.88	$4,552.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,321.71	$1,866.44
Total for MAJOR GROUP 49	$93,321.71	$1,866.44

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$321,033.09	$6,420.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$896.62	$17.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,914.50	$38.29
5065 Electronic Parts and Equipment, NEC	$10,411.03	$208.22
Other	$8,667.12	$173.34
Total for MAJOR GROUP 50	$21,889.27	$437.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,246.25	$144.93
Other	$2,766.27	$55.33
Total for MAJOR GROUP 51	$10,012.52	$200.26
Total for DIVISION F	$31,901.79	$638.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,680.73	$193.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,876.90	$1,657.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,041.42	$20.83
5331 Variety Stores	$384,374.20	$7,687.48
5399 Miscellaneous General Merchandise Stores	$676.54	$13.52
Total for MAJOR GROUP 53	$386,092.16	$7,721.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$461,315.13	$9,226.30
5499 Miscellaneous Food Stores	$8,458.65	$169.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$469,916.78	$9,398.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,725.21	$1,414.51
Other	$48,034.05	$960.68
Total for MAJOR GROUP 55	$118,759.26	$2,375.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$936.89	$18.74
5651 Family Clothing Stores	$2,973.80	$59.48
5661 Shoe Stores	$275.16	$5.50
5699 Miscellaneous Apparel and Accessory Stores	$643.09	$12.86
Other	$483.90	$9.68
Total for MAJOR GROUP 56	$5,312.84	$106.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,550.27	$271.00
5731 Radio, Television, and Consumer Electronics Stores	$248.50	$4.97
Other	$428.19	$8.56
Total for MAJOR GROUP 57	$14,226.96	$284.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,114.26	$82.29
5942 Book Stores	$60.10	$1.20
5943 Stationery Stores	$2,065.47	$41.31
5961 Catalog and Mail-Order Houses	$12,002.76	$240.06
5963 Direct Selling Establishments	$701.62	$14.04
5999 Miscellaneous Retail Stores, NEC	$72,656.01	$1,453.12
Other	$24,851.44	$497.03
Total for MAJOR GROUP 59	$116,451.66	$2,329.05

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,217,377.43	$24,347.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,931.44	$158.63
Total for MAJOR GROUP 60	$7,931.44	$158.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,960.72	$179.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$505.62	$10.11
Total for MAJOR GROUP 72	$505.62	$10.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$937.25	$18.75
7349 Building Cleaning and Maintenance Services, NEC	$4,442.95	$88.86
7359 Equipment Rental and Leasing, NEC	$21,097.08	$421.95
7371 Computer Programming Services	$6,592.17	$131.85
7372 Prepackaged Software	$4,746.70	$94.94
7377 Computer Rental and Leasing	$9,836.82	$196.73
7379 Computer Related Services, NEC	$491.15	$9.83
7382 Security Systems Services	$1,064.97	$21.30
7389 Miscellaneous Business Services	$1,390.54	$27.81
Other	$20,034.47	$400.68
Total for MAJOR GROUP 73	$70,634.10	$1,412.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,874.58	$1,077.49
Total for MAJOR GROUP 75	$53,874.58	$1,077.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$39,158.83	$783.18
Total for MAJOR GROUP 79	$39,158.83	$783.18
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

	Taxable	Tax Due
Mission - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,951.12	$59.02
Total for MAJOR GROUP 86	$2,951.12	$59.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,737.08	$174.74
Other	$655.16	$13.10
Total for MAJOR GROUP 87	$9,392.24	$187.84
Total for DIVISION I	$186,627.85	$3,732.57

Mission - General Recap

C	Construction	$9,331.37	$186.62
D	Manufacturing	$4,515.20	$90.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,033.09	$6,420.68
F	Wholesale Trade	$31,901.79	$638.04
G	Retail Trade	$1,217,377.43	$24,347.53
H	Finance, Insurance, And Real Estate	$8,960.72	$179.22
I	Services	$186,627.85	$3,732.57
	Other	$5,865.84	$117.32
	Total for Mission - General	$1,785,613.29	$35,712.30

Mission Recap

C	Construction	$9,331.37	$186.62
D	Manufacturing	$4,515.20	$90.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,033.09	$6,420.68
F	Wholesale Trade	$31,901.79	$638.04
G	Retail Trade	$1,217,377.43	$24,347.53
H	Finance, Insurance, And Real Estate	$8,960.72	$179.22
I	Services	$186,627.85	$3,732.57
	Other	$5,865.84	$117.32
	Total for Mission	$1,785,613.29	$35,712.30

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$59,075.84	$1,181.52
0752 Animal Specialty Services, Except Veterinary	$2,791.00	$55.82
0782 Lawn and Garden Services	$371,633.67	$7,432.68
0783 Ornamental Shrub and Tree Services	$7,528.00	$150.56
Other	$62,023.81	$1,240.48
Total for MAJOR GROUP 07	$503,052.32	$10,061.06
Total for DIVISION A	$503,318.40	$10,066.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$27,196.99	$543.93
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$4,494.69	$89.90
Other	N/A	N/A
Total for MAJOR GROUP 15	$70,124.29	$1,402.48
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$39,627.87	$792.55
Other	$4,220.94	$84.41
Total for MAJOR GROUP 16	$43,848.81	$876.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$215,631.16	$4,312.63
1731 Electrical Work	$790,511.33	$15,810.23
1751 Carpentry Work	$44,599.83	$892.00
1752 Floor Laying and Other Floor Work, NEC	$24,834.30	$496.68
1793 Glass and Glazing Work	$57,594.28	$1,151.88
1796 Installation or Erection of Building Equipment, NEC	$585,951.12	$11,719.03
1799 Special Trade Contractors, NEC	$85,522.79	$1,710.46
Other	$28,301.62	$566.04
Total for MAJOR GROUP 17	$1,832,946.43	$36,658.95
Total for DIVISION C	$1,946,919.53	$38,938.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$56,462.97	$1,129.26
Other	$7,467.11	$149.35
Total for MAJOR GROUP 20	$63,930.08	$1,278.61
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,867.56	$117.35
Total for MAJOR GROUP 23	$5,867.56	$117.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$48,673.09	$973.46
Total for MAJOR GROUP 24	$48,673.09	$973.46
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$862.39	$17.25
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	$3,959.29	$79.19
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,096.31	$981.92
2721 Periodicals: Publishing, or Publishing and Printing	$10,918.84	$218.38
2731 Books: Publishing, or Publishing and Printing	$2,403.80	$48.08
2741 Miscellaneous Publishing	$5,175.31	$103.51
2752 Commercial Printing, Lithographic	$56,803.75	$1,136.07
2754 Commercial Printing, Gravure	$1,269.52	$25.39
2759 Commercial Printing, NEC	$41,776.57	$835.54
2771 Greeting Cards	$1,414.48	$28.29
Other	N/A	N/A
Total for MAJOR GROUP 27	$172,964.08	$3,459.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$221,798.98	$4,435.98
Total for MAJOR GROUP 28	$221,798.98	$4,435.98
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$300,246.19	$6,004.92
Other	$18,024.50	$360.49
Total for MAJOR GROUP 32	$318,270.69	$6,365.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$57,023.92	$1,140.47
Total for MAJOR GROUP 34	$57,023.92	$1,140.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$58,277.49	$1,165.55
Total for MAJOR GROUP 35	$58,277.49	$1,165.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,876.67	$357.53
Total for MAJOR GROUP 36	$17,876.67	$357.53
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,132.46	$202.65
Other	$31,355.06	$627.10
Total for MAJOR GROUP 37	$41,487.52	$829.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$9,071.19	$181.43
3843 Dental Equipment and Supplies	$3,315.59	$66.32
Other	$186,002.03	$3,720.05
Total for MAJOR GROUP 38	$198,388.81	$3,967.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,286.03	$165.72
3999 Manufacturing Industries, NEC	$12,103.18	$242.06
Other	$1,636.90	$32.74
Total for MAJOR GROUP 39	$22,026.11	$440.52
Total for DIVISION D	$1,239,932.29	$24,798.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$105,992.22	$2,119.84
4225 General Warehousing and Storage	$1,691.93	$33.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$125,799.46	$2,515.99
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,762.38	$55.25
Total for MAJOR GROUP 47	$2,762.38	$55.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$838,733.15	$16,774.67
4813 Telephone Communications, Except Radiotelephone	$728,787.70	$14,575.74
4832 Radio Broadcasting Stations	$5,714.84	$114.30
4841 Cable and Other Pay Television Services	$512,463.38	$10,249.27
4899 Communications Services, NEC	$24,786.20	$495.73
Other	$2,167.70	$43.35
Total for MAJOR GROUP 48	$2,112,652.97	$42,253.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$36,004.50	$720.09
4953 Refuse Systems	$11,042.18	$220.84
4959 Sanitary Services, NEC	$13,348.44	$266.97
Other	$1,903,592.10	$38,071.84
Total for MAJOR GROUP 49	$1,963,987.22	$39,279.74
Total for DIVISION E	$4,270,943.38	$85,418.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$21,656.46	$433.14
5013 Motor Vehicle Supplies and New Parts	$77,434.98	$1,548.70
5015 Motor Vehicle Parts, Used	$23,279.13	$465.58
5023 Homefurnishings	$1,676.20	$33.52
5031 Lumber, Plywood, Millwork, and Wood Panels	$2,208.16	$44.17
5032 Brick, Stone, and Related Construction Materials	$36,158.18	$723.16
5039 Construction Materials, NEC	$10,116.05	$202.32
5043 Photographic Equipment and Supplies	$9,968.97	$199.38
5044 Office Equipment	$113,571.60	$2,271.43
5045 Computers and Computer Peripheral Equipment and Software	$80,142.64	$1,602.85
5046 Commercial Equipment, NEC	$101,604.21	$2,032.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$226,395.41	$4,527.92
5049 Professional Equipment and Supplies, NEC	$6,747.00	$134.94
5051 Metals Service Centers and Offices	$40,481.40	$809.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$233,424.40	$4,668.48
5064 Electrical Appliances, Television and Radio Sets	$2,483.07	$49.66
5065 Electronic Parts and Equipment, NEC	$15,676.60	$313.53
5072 Hardware	$3,665.74	$73.32
5074 Plumbing and Heating Equipment and Supplies	$526,661.54	$10,533.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$57,717.09	$1,154.35
5078 Refrigeration Equipment and Supplies	$14,309.92	$286.20
5082 Construction and Mining Machinery and Equipment	$36,474.48	$729.49
5084 Industrial Machinery and Equipment	$660,297.67	$13,205.93
5085 Industrial Supplies	$119,967.23	$2,399.36
5087 Service Establishment Equipment and Supplies	$10,900.58	$218.01
5091 Sporting and Recreational Goods and Supplies	$22,347.16	$446.95
5099 Durable Goods, NEC	$17,078.20	$341.56
Other	$6,786.29	$135.73

Mitchell - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$2,479,230.36	$49,584.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$880.73	$17.62
5112 Stationery and Office Supplies	$1,405.53	$28.11
5113 Industrial and Personal Service Paper	$26,343.51	$526.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$57,084.99	$1,141.70
5136 Men's and Boys' Clothing and Furnishings	$5,592.37	$111.84
5139 Footwear	$60,823.63	$1,216.47
5141 Groceries, General Line	$97,322.38	$1,946.45
5142 Packaged Frozen Foods	$1,102.00	$22.04
5145 Confectionery	$1,036.41	$20.73
5149 Groceries and Related Products, NEC	$23,369.01	$467.39
5169 Chemicals and Allied Products, NEC	$15,626.27	$312.53
5181 Beer and Ale	$6,873.25	$137.47
5191 Farm Supplies	$165,574.09	$3,311.48
5194 Tobacco and Tobacco Products	$16,343.71	$326.87
5199 Nondurable Goods, NEC	$4,582.93	$91.66
Other	$23,015.21	$460.32
Total for MAJOR GROUP 51	$506,976.02	$10,139.54
Total for DIVISION F	$2,986,206.38	$59,724.17

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,280,510.04	$85,610.19
5231 Paint, Glass, and Wallpaper Stores	$170,825.42	$3,416.50
5251 Hardware Stores	$424,175.94	$8,483.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$48,215.99	$964.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,927,202.39	$98,544.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,072,193.56	$141,443.88
5331 Variety Stores	$142,376.76	$2,847.53
5399 Miscellaneous General Merchandise Stores	$141,876.86	$2,837.54
Total for MAJOR GROUP 53	$7,356,447.18	$147,128.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,386,797.79	$67,735.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$110,388.39	$2,207.77
5461 Retail Bakeries	$19,294.63	$385.89
5499 Miscellaneous Food Stores	$129,369.17	$2,587.40
Other	$2,173.42	$43.47
Total for MAJOR GROUP 54	$3,648,023.40	$72,960.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$463,466.02	$9,269.32
5531 Auto and Home Supply Stores	$1,587,816.53	$31,756.35
5541 Gasoline Service Station	$1,362,795.35	$27,255.91
5571 Motorcycle Dealers	$145,295.43	$2,905.91
Other	$119,731.65	$2,394.63
Total for MAJOR GROUP 55	$3,679,104.98	$73,582.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$943.53	$18.87
5621 Women's Clothing Stores	$241,203.72	$4,824.08
5632 Women’s Accessory and Specialty Stores	$14,204.83	$284.09
5641 Children's and Infants’ Wear Stores	$1,915.05	$38.31
5651 Family Clothing Stores	$205,144.73	$4,102.90
5661 Shoe Stores	$59,952.89	$1,199.06
5699 Miscellaneous Apparel and Accessory Stores	$31,333.34	$626.67
Total for MAJOR GROUP 56	$554,698.09	$11,093.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$296,912.74	$5,938.25
5713 Floor Coverings Stores	$96,475.91	$1,929.53
5714 Drapery, Curtain, and Upholstery Stores	$4,964.42	$99.29
5719 Miscellaneous Homefurnishings Stores	$31,132.68	$622.65
5722 Household Appliance Stores	$3,145.71	$62.93
5731 Radio, Television, and Consumer Electronics Stores	$198,675.72	$3,973.51
5734 Computer and Computer Software Stores	$221,592.18	$4,431.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$855,503.31	$17,110.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,861,314.87	$77,226.28
5813 Drinking Places	$575,323.61	$11,506.47
Total for MAJOR GROUP 58	$4,436,638.48	$88,732.75
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$3,874.67	$77.50
5932 Used Merchandise Stores	$108,889.00	$2,177.78
5941 Sporting Goods Stores and Bicycle Shops	$2,053,271.25	$41,065.42
5942 Book Stores	$20,647.10	$412.95
5943 Stationery Stores	$44,440.73	$888.83
5944 Jewelry Stores	$138,980.79	$2,779.62
5945 Hobby, Toy, and Game Stores	$15,752.26	$315.05
5947 Gift, Novelty, and Souvenir Shops	$411,846.52	$8,236.93
5949 Sewing, Needlework, and Piece Goods Stores	$61,144.47	$1,222.89
5961 Catalog and Mail-Order Houses	$161,621.66	$3,232.44
5962 Automatic Merchandise Machine Operators	$19,373.59	$387.47
5963 Direct Selling Establishments	$184,511.70	$3,690.22
5983 Fuel Oil Dealers	$148,347.27	$2,966.94
5992 Florists	$60,781.50	$1,215.63
5999 Miscellaneous Retail Stores, NEC	$1,369,411.02	$27,466.08
Other	$268,777.04	$5,375.54
Total for MAJOR GROUP 59	$5,071,670.57	$101,511.29
Total for DIVISION G	$30,529,288.40	$610,663.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$45,734.89	$914.70
6099 Functions Related to Depository Banking, NEC	$5,076.44	$101.53
Other	$22,440.05	$448.80
Total for MAJOR GROUP 60	$73,251.38	$1,465.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$45,413.39	$908.27
Other	$3,946.74	$78.94
Total for MAJOR GROUP 61	$49,360.13	$987.21
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$1,293.54	$25.87
Other	N/A	N/A
Total for MAJOR GROUP 62	$3,829.78	$76.59
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,476.69	$29.54
Other	$7,935.56	$158.71
Total for MAJOR GROUP 63	$9,412.25	$188.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,125.15	$202.50
Total for MAJOR GROUP 64	$10,125.15	$202.50
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$47,467.25	$949.35
6531 Real Estate Agents and Managers	$204,986.70	$4,099.73
6541 Title Abstract Offices	$43,057.62	$861.16

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$307,197.26	$6,143.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$80,967.39	$1,744.77
Total for MAJOR GROUP 67	$80,967.39	$1,744.77
Total for DIVISION H	$534,143.34	$10,808.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,957,973.17	$39,159.48
7033 Recreational Vehicle Parks and Campsites	$51,637.16	$1,032.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,027,524.69	$40,550.51
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$50,003.16	$1,000.07
7218 Industrial Launderers	$34,886.99	$697.74
7221 Photographic Studios, Portrait	$27,367.11	$547.34
7231 Beauty Shops	$353,210.07	$7,064.21
7241 Barber Shops	$6,511.92	$130.24
7291 Tax Return Preparation Services	$37,863.84	$757.27
7299 Miscellaneous Personal Services, NEC	$94,799.36	$1,896.01
Other	$266,032.66	$5,320.66
Total for MAJOR GROUP 72	$870,675.11	$17,413.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$40,085.27	$801.71
7322 Adjustment and Collection Services	$8,905.02	$178.10
7331 Direct Mail Advertising Services	$2,389.06	$47.78
7334 Photocopying and Duplicating Services	$408.76	$8.18
7336 Commercial Art and Graphic Design	$36,645.25	$732.91
7338 Secretarial and Court Reporting	$712.00	$14.24
7342 Disinfecting and Pest Control Services	$45,256.19	$905.12
7349 Building Cleaning and Maintenance Services, NEC	$145,525.97	$2,910.53
7352 Medical Equipment Rental and Leasing	$22,685.66	$453.71
7353 Heavy Construction Equipment Rental and Leasing	$48,386.61	$967.73
7359 Equipment Rental and Leasing, NEC	$360,266.46	$7,733.54
7361 Employment Agencies	$66,422.89	$1,328.46
7363 Help Supply Services	$12,027.31	$240.54
7371 Computer Programming Services	$32,011.13	$640.22
7372 Prepackaged Software	$108,213.03	$2,164.27
7373 Computer Integrated Systems Design	$68,819.95	$1,376.39
7374 Computer Processing and Data Preparation and Processing Services	$74,645.68	$1,492.92
7375 Information Retrieval Services	$4,191.00	$83.82
7377 Computer Rental and Leasing	$58,661.81	$1,173.24
7378 Computer Maintenance and Repair	$4,291.96	$85.84
7379 Computer Related Services, NEC	$120,758.57	$2,415.18
7381 Detective, Guard, and Armored Car Services	$7,507.71	$150.15
7382 Security Systems Services	$14,803.96	$296.08
7389 Miscellaneous Business Services	$193,610.71	$3,872.23
Other	$8,567.28	$171.35
Total for MAJOR GROUP 73	$1,485,799.24	$30,244.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,561.08	$291.23
7538 General Automotive Repair Shops	$817,286.96	$16,345.76
7542 Carwashes	$156,173.13	$3,123.47
Other	$141,518.56	$2,830.38
Total for MAJOR GROUP 75	$1,129,539.73	$22,590.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,379.81	$127.59

Mitchell - General *continued...*

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

	Taxable	Tax Due
7629 Electrical and Electronic Repair Shops, NEC	$14,404.11	$288.09
7692 Welding Repair	$41,943.00	$838.86
7699 Repair Shops and Related Services, NEC	$163,431.37	$3,268.63
Other	$5,725.42	$114.51
Total for MAJOR GROUP 76	$231,883.71	$4,637.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$63,796.04	$1,275.92
Other	$145,027.24	$2,900.54
Total for MAJOR GROUP 78	$208,823.28	$4,176.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$9,640.03	$192.80
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,473.46	$89.47
7991 Physical Fitness Facilities	$49,758.68	$995.18
7993 Coin-Operated Amusement Devices	$51,178.47	$1,023.57
7999 Amusement and Recreation Services, NEC	$328,776.59	$6,575.54
Other	$26,298.21	$525.96
Total for MAJOR GROUP 79	$470,125.44	$9,402.52
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$74,099.25	$1,481.99
8021 Offices and Clinics of Dentists	$15,471.56	$309.44
8041 Offices and Clinics of Chiropractors	$26,116.58	$522.33
8042 Offices and Clinics of Optometrists	$6,391.22	$127.83
8049 Offices and Clinics of Health Practitioners, NEC	$15,832.80	$316.66
Other	$139,411.23	$2,788.24
Total for MAJOR GROUP 80	$277,322.64	$5,546.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$462,940.79	$9,258.81
Total for MAJOR GROUP 81	$462,940.79	$9,258.81
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,904.38	$58.09
8299 Schools and Educational Services NEC	$14,582.32	$291.66
Other	$4,506.12	$90.12
Total for MAJOR GROUP 82	$21,992.82	$439.87
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$16,496.26	$329.92
Total for MAJOR GROUP 84	$16,496.26	$329.92
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$56,323.85	$1,126.48
Other	$1,626.63	$32.54
Total for MAJOR GROUP 86	$57,950.48	$1,159.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$124,992.55	$2,499.86
8712 Architectural Services	$74,582.57	$1,491.65
8713 Surveying Services	$3,352.00	$67.04
8721 Accounting, Auditing, and Bookkeeping Services	$187,729.05	$3,754.58
8734 Testing Laboratories	$7,860.65	$157.22
8742 Management Consulting Services	$24,162.03	$483.24
8748 Business Consulting Services, NEC	$40,296.94	$805.94
Other	$4,870.10	$97.40
Total for MAJOR GROUP 87	$467,845.89	$9,356.93
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8999 Services, NEC	$54,599.32	$1,091.99
Total for MAJOR GROUP 89	$54,599.32	$1,091.99
Total for DIVISION I	$7,785,955.01	$156,247.53

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$503,318.40	$10,066.38
C	Construction	$1,946,919.53	$38,938.39
D	Manufacturing	$1,239,932.29	$24,798.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,270,943.38	$85,418.87
F	Wholesale Trade	$2,986,206.38	$59,724.17
G	Retail Trade	$30,529,288.40	$610,663.69
H	Finance, Insurance, And Real Estate	$534,143.34	$10,808.30
I	Services	$7,785,955.01	$156,247.53
	Other	$345.00	$6.90
	Total for Mitchell - General	$49,797,051.73	$996,672.90

Mitchell - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,255.53	$192.56
Total for MAJOR GROUP 50	$19,255.53	$192.56
Total for DIVISION F	$19,255.53	$192.56
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$639,930.37	$6,399.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$677,640.80	$6,776.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$346,917.46	$3,469.17
Total for MAJOR GROUP 55	$346,917.46	$3,469.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,759,365.92	$37,593.66
5813 Drinking Places	$569,729.67	$5,697.30
Total for MAJOR GROUP 58	$4,329,095.59	$43,290.96
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$3,404.97	$34.07
Other	$73,824.87	$738.26
Total for MAJOR GROUP 59	$77,229.84	$772.33
Total for DIVISION G	$5,652,283.59	$56,522.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,934,869.17	$19,348.69
7033 Recreational Vehicle Parks and Campsites	$48,348.04	$483.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,000,842.21	$20,008.42
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,994.21	$419.93
Total for MAJOR GROUP 79	$41,994.21	$419.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,113,026.04	$21,130.24

Mitchell - Gross Receipts Recap

F	Wholesale Trade	$19,255.53	$192.56
G	Retail Trade	$5,652,283.59	$56,522.85
I	Services	$2,113,026.04	$21,130.24
	Other	$40,524.39	$405.25
	Total for Mitchell - Gross Receipts	$7,825,089.55	$78,250.90

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$503,318.40	$10,066.38
C	Construction	$1,946,919.53	$38,938.39
D	Manufacturing	$1,239,932.29	$24,798.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,270,943.38	$85,418.87
F	Wholesale Trade	$3,005,461.91	$59,916.73
G	Retail Trade	$36,181,571.99	$667,186.54
H	Finance, Insurance, And Real Estate	$534,143.34	$10,808.30
I	Services	$9,898,981.05	$177,377.77
	Other	$40,869.39	$412.15
	Total for Mitchell	$57,622,141.28	$1,074,923.80

Taxable	Tax Due

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,956.03	$439.13
Other	$9,843.63	$196.87
Total for MAJOR GROUP 07	$31,799.66	$636.00
Total for DIVISION A	$36,485.99	$729.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$232,349.71	$4,647.00
Total for MAJOR GROUP 16	$232,349.71	$4,647.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,349.32	$166.99
1731 Electrical Work	$7,771.24	$155.41
1752 Floor Laying and Other Floor Work, NEC	$16,566.19	$331.33
1799 Special Trade Contractors, NEC	$751.34	$15.04
Other	$12,224.80	$244.50
Total for MAJOR GROUP 17	$45,662.89	$913.27
Total for DIVISION C	$278,282.35	$5,565.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,795.00	$95.90
Total for MAJOR GROUP 20	$4,795.00	$95.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$48,085.28	$961.71
Total for MAJOR GROUP 25	$48,085.28	$961.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,218.35	$444.36
2731 Books: Publishing, or Publishing and Printing	$529.47	$10.59
2741 Miscellaneous Publishing	$1,933.54	$38.67
2759 Commercial Printing, NEC	$9,638.60	$192.77
Other	$1,843.91	$36.88
Total for MAJOR GROUP 27	$36,163.87	$723.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,709.00	$34.18
Total for MAJOR GROUP 28	$1,709.00	$34.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$37,600.40	$752.01
Total for MAJOR GROUP 34	$37,600.40	$752.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$391.90	$7.84
Total for MAJOR GROUP 39	$391.90	$7.84
Total for DIVISION D	$177,935.57	$3,558.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,457.44	$349.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,554.68	$371.10
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,854.56	$3,077.09
4813 Telephone Communications, Except Radiotelephone	$90,281.95	$1,805.64
4841 Cable and Other Pay Television Services	$143,994.23	$2,879.88
4899 Communications Services, NEC	$13,492.11	$269.84
Other	$2,274.00	$45.48
Total for MAJOR GROUP 48	$403,896.85	$8,077.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$9,473.54	$189.47
Other	$258,335.37	$5,166.71
Total for MAJOR GROUP 49	$267,808.91	$5,356.18
Total for DIVISION E	$778,322.79	$15,566.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,121.90	$42.44
5044 Office Equipment	$8,748.81	$174.97
5045 Computers and Computer Peripheral Equipment and Software	$4,307.45	$86.15
5046 Commercial Equipment, NEC	$15,109.28	$302.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$32,612.53	$652.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,520.06	$390.40
5065 Electronic Parts and Equipment, NEC	$46,974.00	$939.48
5072 Hardware	$2,691.99	$53.84

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$19,108.43	$382.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,767.08	$615.34
5084 Industrial Machinery and Equipment	$8,603.76	$172.08
5087 Service Establishment Equipment and Supplies	$11,583.61	$231.67
5091 Sporting and Recreational Goods and Supplies	$546.82	$10.94
5099 Durable Goods, NEC	$116,397.73	$2,327.95
Other	$17,246.97	$344.94
Total for MAJOR GROUP 50	$336,340.42	$6,726.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,949.18	$98.98
5141 Groceries, General Line	$23,310.18	$466.20
5149 Groceries and Related Products, NEC	$600.00	$12.00
5169 Chemicals and Allied Products, NEC	$4,026.78	$80.54
5191 Farm Supplies	$10,376.83	$207.54
Other	$30,578.72	$612.14
Total for MAJOR GROUP 51	$73,841.69	$1,477.40
Total for DIVISION F	$410,182.11	$8,204.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,328.29	$2,266.56
5251 Hardware Stores	$149,574.98	$2,991.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$263,246.65	$5,264.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$571,743.26	$11,434.87
5331 Variety Stores	$206,375.75	$4,127.51
5399 Miscellaneous General Merchandise Stores	$654,782.60	$13,095.64
Total for MAJOR GROUP 53	$1,432,901.61	$28,658.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,501,591.31	$30,031.84
5499 Miscellaneous Food Stores	$12,063.31	$241.28
Other	$16,325.71	$326.52
Total for MAJOR GROUP 54	$1,529,980.33	$30,599.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,738.76	$1,114.77
5531 Auto and Home Supply Stores	$61,816.08	$1,236.32
5541 Gasoline Service Station	$197,193.71	$3,943.87
Other	$114,790.71	$2,295.81
Total for MAJOR GROUP 55	$429,539.26	$8,590.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$860.59	$17.21
5621 Women's Clothing Stores	$5,111.52	$102.24
5632 Women’s Accessory and Specialty Stores	$4,899.13	$97.98
5641 Children's and Infants’ Wear Stores	$725.14	$14.50
5651 Family Clothing Stores	$8,977.33	$179.55
5661 Shoe Stores	$84,384.63	$1,687.70
5699 Miscellaneous Apparel and Accessory Stores	$1,018.00	$20.36
Total for MAJOR GROUP 56	$105,976.34	$2,119.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$107,793.30	$2,155.87
5719 Miscellaneous Homefurnishings Stores	$3,019.18	$60.38
5722 Household Appliance Stores	$31,211.43	$624.23
5731 Radio, Television, and Consumer Electronics Stores	$1,993.17	$39.86
5734 Computer and Computer Software Stores	$5,616.29	$112.33
Other	$5,339.21	$106.79
Total for MAJOR GROUP 57	$154,972.58	$3,099.46
MAJOR GROUP: 58 Eating And Drinking Places		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$627,132.42	$12,542.65
5813 Drinking Places	$50,141.13	$1,002.82
Total for MAJOR GROUP 58	$677,273.55	$13,545.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$47,457.38	$949.15
5921 Liquor Stores	$83,158.25	$1,663.16
5932 Used Merchandise Stores	$43,519.94	$870.41
5941 Sporting Goods Stores and Bicycle Shops	$68,988.20	$1,379.76
5942 Book Stores	$1,054.56	$21.09
5943 Stationery Stores	$2,259.20	$45.18
5945 Hobby, Toy, and Game Stores	$817.08	$16.35
5961 Catalog and Mail-Order Houses	$28,473.95	$569.48
5963 Direct Selling Establishments	$25,513.10	$510.26
5984 Liquefied Petroleum Gas Dealers	$15,323.63	$306.48
5999 Miscellaneous Retail Stores, NEC	$168,734.30	$3,374.70
Other	$28,377.62	$567.55
Total for MAJOR GROUP 59	$513,677.21	$10,273.57
Total for DIVISION G	$5,107,567.53	$102,151.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,527.96	$30.56
Total for MAJOR GROUP 60	$1,527.96	$30.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,220.12	$164.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,185.28	$203.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$73,117.43	$1,462.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$278,510.40	$5,570.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$282,305.40	$5,646.11
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,891.98	$217.84
7231 Beauty Shops	$56,116.09	$1,122.32
7299 Miscellaneous Personal Services, NEC	$7,435.39	$148.70
Other	$108,153.03	$2,163.06
Total for MAJOR GROUP 72	$182,596.49	$3,651.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$107.11	$2.15
7322 Adjustment and Collection Services	$356.61	$7.13
7331 Direct Mail Advertising Services	$168,821.28	$3,376.43
7342 Disinfecting and Pest Control Services	$9,075.87	$181.52
7349 Building Cleaning and Maintenance Services, NEC	$29,228.18	$584.57

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$29,041.16	$580.82
7371 Computer Programming Services	$3,204.26	$64.08
7372 Prepackaged Software	$8,785.74	$175.72
7374 Computer Processing and Data Preparation and Processing Services	$7,374.30	$147.49
7377 Computer Rental and Leasing	$2,389.05	$47.78
7379 Computer Related Services, NEC	$8,556.04	$171.12
7389 Miscellaneous Business Services	$101,745.52	$2,034.91
Other	$22,615.18	$452.30
Total for MAJOR GROUP 73	$391,300.30	$7,826.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,492.51	$1,149.86
Other	$150,448.40	$3,008.97
Total for MAJOR GROUP 75	$207,940.91	$4,158.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,791.49	$115.83
7699 Repair Shops and Related Services, NEC	$6,415.92	$128.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,408.51	$348.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,312.13	$106.24
Other	$8,304.76	$166.10
Total for MAJOR GROUP 79	$13,616.89	$272.34
MAJOR GROUP: 80 Health Services		
Other	$24,124.88	$482.50
Total for MAJOR GROUP 80	$24,124.88	$482.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,122.49	$382.44
Total for MAJOR GROUP 81	$19,122.49	$382.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$26,947.03	$538.94
Other	$403.84	$8.08
Total for MAJOR GROUP 86	$27,350.87	$547.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$77,128.92	$1,542.58
8742 Management Consulting Services	$3,269.12	$65.38
8748 Business Consulting Services, NEC	$7,801.27	$156.02
Other	$4,805.75	$96.12
Total for MAJOR GROUP 87	$93,005.06	$1,860.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,951.50	$39.03
Total for MAJOR GROUP 89	$1,951.50	$39.03
Total for DIVISION I	$1,273,714.93	$25,474.32

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

Returns Filed: July 2016

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,485.99	$729.73
C	Construction	$278,282.35	$5,565.67
D	Manufacturing	$177,935.57	$3,558.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,322.79	$15,566.46
F	Wholesale Trade	$410,182.11	$8,204.21
G	Retail Trade	$5,107,567.53	$102,151.40
H	Finance, Insurance, And Real Estate	$73,117.43	$1,462.34
I	Services	$1,273,714.93	$25,474.32
	Total for Mobridge - General	$8,135,608.70	$162,712.84

Mobridge - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$158,479.73	$1,584.80
Other		N/A	N/A
	Total for MAJOR GROUP 54	$174,282.01	$1,742.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$545,412.91	$5,454.13
5813 Drinking Places		$49,201.93	$492.03
	Total for MAJOR GROUP 58	$594,614.84	$5,946.16
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$49,446.50	$494.47
Other		N/A	N/A
	Total for MAJOR GROUP 59	$50,513.53	$505.14
	Total for DIVISION G	$885,555.72	$8,855.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$275,020.96	$2,750.21
	Total for MAJOR GROUP 70	$275,020.96	$2,750.21
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$284,449.23	$2,844.50

Mobridge - Gross Receipts Recap

G	Retail Trade	$885,555.72	$8,855.58
I	Services	$284,449.23	$2,844.50
	Total for Mobridge - Gross Receipts	$1,170,004.95	$11,700.08

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

Returns Filed: July 2016

Mobridge Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,485.99	$729.73
C	Construction	$278,282.35	$5,565.67
D	Manufacturing	$177,935.57	$3,558.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,322.79	$15,566.46
F	Wholesale Trade	$410,182.11	$8,204.21
G	Retail Trade	$5,993,123.25	$111,006.98
H	Finance, Insurance, And Real Estate	$73,117.43	$1,462.34
I	Services	$1,558,164.16	$28,318.82
	Total for Mobridge	$9,305,613.65	$174,412.92

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$163.97	$3.28
Total for MAJOR GROUP 27	$163.97	$3.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$935.65	$18.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,264.81	$105.30
4899 Communications Services, NEC	$658.67	$13.17
Other	$3,790.50	$75.81
Total for MAJOR GROUP 48	$9,713.98	$194.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,998.26	$299.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,803.19	$36.06
Total for MAJOR GROUP 50	$1,803.19	$36.06
Total for DIVISION F	$1,803.19	$36.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$143.46	$2.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$644.88	$12.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$146.54	$2.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$282.54	$5.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$374.87	$7.50
5963 Direct Selling Establishments	$477.50	$9.55

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$292.35	$5.85
Other	$692.90	$13.86
Total for MAJOR GROUP 59	$1,837.62	$36.76
Total for DIVISION G	$3,192.68	$63.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$732.67	$14.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,067.34	$61.35
Total for MAJOR GROUP 73	$3,067.34	$61.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$837.06	$16.74
Total for MAJOR GROUP 87	$837.06	$16.74
Total for DIVISION I	$21,286.80	$425.74

Monroe - General Recap

D	Manufacturing	$935.65	$18.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,998.26	$299.96
F	Wholesale Trade	$1,803.19	$36.06
G	Retail Trade	$3,192.68	$63.86
H	Finance, Insurance, And Real Estate	$732.67	$14.65
I	Services	$21,286.80	$425.74
	Other	$10.08	$0.20
	Total for Monroe - General	$42,959.33	$859.18

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

Returns Filed: July 2016

Monroe Recap

		Taxable	Tax Due
D	Manufacturing	$935.65	$18.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,998.26	$299.96
F	Wholesale Trade	$1,803.19	$36.06
G	Retail Trade	$3,192.68	$63.86
H	Finance, Insurance, And Real Estate	$732.67	$14.65
I	Services	$21,286.80	$425.74
	Other	$10.08	$0.20
	Total for Monroe	$42,959.33	$859.18

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

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,265.02	$165.30
Total for MAJOR GROUP 17	$8,265.02	$165.30
Total for DIVISION C	$8,265.02	$165.30
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,789.99	$35.80
2752 Commercial Printing, Lithographic	$315.21	$6.31
2759 Commercial Printing, NEC	$107.00	$2.14
Other	$355.58	$7.12
Total for MAJOR GROUP 27	$2,567.78	$51.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,901.76	$58.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,537.27	$410.74
4813 Telephone Communications, Except Radiotelephone	$17,935.50	$358.71
4899 Communications Services, NEC	$1,110.34	$22.21
Other	$11,760.50	$235.21
Total for MAJOR GROUP 48	$51,343.61	$1,026.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,164.23	$1,743.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$998.55	$19.97
Other	$5,884.03	$126.08
Total for MAJOR GROUP 50	$6,882.58	$146.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,025.08	$40.50
Total for MAJOR GROUP 51	$2,025.08	$40.50
Total for DIVISION F	$8,907.66	$186.55
DIVISION: G Retail Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,185.81	$123.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,595.78	$151.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,091.23	$21.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,141.99	$22.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,508.89	$610.17
5499 Miscellaneous Food Stores	$720.39	$14.41
Total for MAJOR GROUP 54	$31,229.28	$624.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,674.25	$33.49
Total for MAJOR GROUP 55	$1,674.25	$33.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$260.14	$5.21
5651 Family Clothing Stores	$1,460.78	$29.21
5661 Shoe Stores	$321.11	$6.42
5699 Miscellaneous Apparel and Accessory Stores	$326.00	$6.52
Other	$211.00	$4.22
Total for MAJOR GROUP 56	$2,579.03	$51.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,066.29	$21.32
5731 Radio, Television, and Consumer Electronics Stores	$1,067.92	$21.36
Other	$8,954.18	$179.08
Total for MAJOR GROUP 57	$11,088.39	$221.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,323.44	$466.47
Total for MAJOR GROUP 58	$23,323.44	$466.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,364.09	$27.28
5961 Catalog and Mail-Order Houses	$1,510.60	$30.21
5963 Direct Selling Establishments	$2,754.34	$55.09
5999 Miscellaneous Retail Stores, NEC	$17,311.37	$346.22
Other	$4,518.97	$90.39
Total for MAJOR GROUP 59	$27,459.37	$549.19
Total for DIVISION G	$106,091.53	$2,121.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,961.85	$79.24
Total for MAJOR GROUP 65	$3,961.85	$79.24
Total for DIVISION H	$4,196.67	$83.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,837.18	$36.74
Total for MAJOR GROUP 72	$1,837.18	$36.74
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$320.50	$6.41

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$2,593.31	$51.87
7371 Computer Programming Services	$484.88	$9.70
7372 Prepackaged Software	$1,151.85	$23.04
7389 Miscellaneous Business Services	$919.48	$18.39
Other	$12,383.21	$247.67
Total for MAJOR GROUP 73	$17,853.23	$357.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,369.35	$547.39
Total for MAJOR GROUP 75	$27,369.35	$547.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$826.99	$16.54
Total for MAJOR GROUP 76	$826.99	$16.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$21,732.94	$434.66
Other	N/A	N/A
Total for MAJOR GROUP 86	$21,733.33	$434.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,044.65	$120.89
Other	$8,694.19	$173.88
Total for MAJOR GROUP 87	$14,738.84	$294.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$86,837.96	$1,736.77

Montrose - General Recap

C	Construction	$8,265.02	$165.30
D	Manufacturing	$2,901.76	$58.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,164.23	$1,743.28
F	Wholesale Trade	$8,907.66	$186.55
G	Retail Trade	$106,091.53	$2,121.83
H	Finance, Insurance, And Real Estate	$4,196.67	$83.94
I	Services	$86,837.96	$1,736.77
	Other	$660.03	$13.20
	Total for Montrose - General	$305,024.86	$6,108.92

Montrose Recap

C	Construction	$8,265.02	$165.30
D	Manufacturing	$2,901.76	$58.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,164.23	$1,743.28
F	Wholesale Trade	$8,907.66	$186.55
G	Retail Trade	$106,091.53	$2,121.83
H	Finance, Insurance, And Real Estate	$4,196.67	$83.94
I	Services	$86,837.96	$1,736.77
	Other	$660.03	$13.20
	Total for Montrose	$305,024.86	$6,108.92

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,275.77	$12.75
Total for MAJOR GROUP 27	$1,275.77	$12.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,675.77	$26.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$827.82	$8.28
4813 Telephone Communications, Except Radiotelephone	$2,847.00	$28.47
4899 Communications Services, NEC	$2,741.14	$27.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,844.96	$98.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,519.37	$135.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$487.24	$4.87
Total for MAJOR GROUP 50	$487.24	$4.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$19,340.23	$193.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,356.97	$13.57
Total for MAJOR GROUP 54	$1,356.97	$13.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$324.82	$3.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$650.00	$6.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$918.82	$9.19
Other		$378.28	$3.78
	Total for MAJOR GROUP 59	$1,297.10	$12.97
	Total for DIVISION G	$23,183.87	$231.84
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$2,311.09	$23.12
	Total for MAJOR GROUP 73	$2,311.09	$23.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,657.99	$86.60

Morristown - General Recap

D	Manufacturing	$2,675.77	$26.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,519.37	$135.20
F	Wholesale Trade	$19,340.23	$193.40
G	Retail Trade	$23,183.87	$231.84
I	Services	$8,657.99	$86.60
	Other	$4,862.25	$48.63
	Total for Morristown - General	$72,239.48	$722.42

Morristown Recap

D	Manufacturing	$2,675.77	$26.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,519.37	$135.20
F	Wholesale Trade	$19,340.23	$193.40
G	Retail Trade	$23,183.87	$231.84
I	Services	$8,657.99	$86.60
	Other	$4,862.25	$48.63
	Total for Morristown	$72,239.48	$722.42

Taxable	Tax Due

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$638.18	$12.77
Other	$105.96	$2.12
Total for MAJOR GROUP 27	$744.14	$14.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,019.10	$20.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,575.73	$71.51
4813 Telephone Communications, Except Radiotelephone	$4,709.50	$94.19
Other	$1,509.00	$30.18
Total for MAJOR GROUP 48	$9,794.23	$195.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,986.68	$359.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$116.16	$2.33
Total for MAJOR GROUP 50	$116.16	$2.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,412.79	$28.26
Total for MAJOR GROUP 51	$1,412.79	$28.26
Total for DIVISION F	$1,528.95	$30.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,525.31	$370.51
Total for MAJOR GROUP 52	$18,525.31	$370.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$9,662.51	$193.25
Total for MAJOR GROUP 54	$9,662.51	$193.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$557.35	$11.15
Total for MAJOR GROUP 56	$557.35	$11.15

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,467.50	$49.35
Total for MAJOR GROUP 57	$2,467.50	$49.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$368.59	$7.37
5963 Direct Selling Establishments	$591.50	$11.83
5999 Miscellaneous Retail Stores, NEC	$640.10	$12.80
Other	$647.09	$12.94
Total for MAJOR GROUP 59	$2,247.28	$44.94
Total for DIVISION G	$59,062.05	$1,181.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,257.73	$25.15
Total for MAJOR GROUP 73	$1,257.73	$25.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,007.68	$20.15
Total for MAJOR GROUP 87	$1,007.68	$20.15
Total for DIVISION I	$3,789.72	$75.78

Mound City - General Recap

D	Manufacturing	$1,019.10	$20.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,986.68	$359.73
F	Wholesale Trade	$1,528.95	$30.59
G	Retail Trade	$59,062.05	$1,181.25
I	Services	$3,789.72	$75.78
	Other	$235.00	$4.70
	Total for Mound City - General	$83,621.50	$1,672.44

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

Returns Filed: July 2016

Mound City Recap

		Taxable	Tax Due
D	Manufacturing	$1,019.10	$20.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,986.68	$359.73
F	Wholesale Trade	$1,528.95	$30.59
G	Retail Trade	$59,062.05	$1,181.25
I	Services	$3,789.72	$75.78
	Other	$235.00	$4.70
	Total for Mound City	$83,621.50	$1,672.44

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,504.40	$30.09
Total for MAJOR GROUP 17	$1,504.40	$30.09
Total for DIVISION C	$1,504.40	$30.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$612.99	$12.26
Other	$302.94	$6.06
Total for MAJOR GROUP 27	$915.93	$18.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$70,474.78	$1,409.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,820.65	$316.41
4813 Telephone Communications, Except Radiotelephone	$25,026.10	$500.52
4899 Communications Services, NEC	$1,188.90	$23.78
Other	$4,377.50	$87.55
Total for MAJOR GROUP 48	$46,413.15	$928.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,463.61	$1,549.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$316.34	$6.33
Other	$16,160.51	$323.21
Total for MAJOR GROUP 50	$16,476.85	$329.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,133.61	$62.68
Total for MAJOR GROUP 51	$3,133.61	$62.68
Total for DIVISION F	$19,610.46	$392.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$475.46	$9.51
Total for MAJOR GROUP 53	$475.46	$9.51
MAJOR GROUP: 54 Food Stores		
Other	$1,413.87	$28.27
Total for MAJOR GROUP 54	$1,413.87	$28.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$104,182.32	$2,083.65
Total for MAJOR GROUP 55	$104,182.32	$2,083.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$542.06	$10.84
5651 Family Clothing Stores	$902.27	$18.04
5661 Shoe Stores	$413.05	$8.26
Other	$300.00	$6.00
Total for MAJOR GROUP 56	$2,157.38	$43.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,569.00	$71.38
Other	$8,175.06	$163.50
Total for MAJOR GROUP 57	$11,744.06	$234.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,766.23	$75.32
5942 Book Stores	$1,956.99	$39.14
5945 Hobby, Toy, and Game Stores	$173.09	$3.47
5961 Catalog and Mail-Order Houses	$4,411.11	$88.22
5963 Direct Selling Establishments	$4,625.22	$92.50
5999 Miscellaneous Retail Stores, NEC	$3,631.31	$72.62
Other	N/A	N/A
Total for MAJOR GROUP 59	$18,602.94	$372.05
Total for DIVISION G	$171,586.89	$3,431.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$159.00	$3.18
Total for MAJOR GROUP 60	$159.00	$3.18
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,393.00	$147.86
Total for MAJOR GROUP 65	$7,393.00	$147.86
Total for DIVISION H	$7,639.00	$152.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,121.00	$22.42
Total for MAJOR GROUP 72	$1,121.00	$22.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,614.59	$32.29
7349 Building Cleaning and Maintenance Services, NEC	$7,970.43	$159.41
7372 Prepackaged Software	$2,017.38	$40.35

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$1,110.06	$22.20
Other	$1,529.50	$30.59
Total for MAJOR GROUP 73	$14,241.96	$284.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,039.31	$20.79
Total for MAJOR GROUP 76	$1,039.31	$20.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,513.72	$110.27
Total for MAJOR GROUP 86	$5,513.72	$110.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$780.38	$15.61
Total for MAJOR GROUP 87	$780.38	$15.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,517.75	$510.35

Mount Vernon - General Recap

C	Construction	$1,504.40	$30.09
D	Manufacturing	$70,474.78	$1,409.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,463.61	$1,549.27
F	Wholesale Trade	$19,610.46	$392.22
G	Retail Trade	$171,586.89	$3,431.72
H	Finance, Insurance, And Real Estate	$7,639.00	$152.78
I	Services	$25,517.75	$510.35
	Other	$77.57	$1.55
	Total for Mount Vernon - General	$373,874.46	$7,477.48

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

Other	$46,803.72	$468.04
Total for Mount Vernon - Gross Receipts	$46,803.72	$468.04

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

Returns Filed: July 2016

Mount Vernon Recap

		Taxable	Tax Due
C	Construction	$1,504.40	$30.09
D	Manufacturing	$70,474.78	$1,409.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,463.61	$1,549.27
F	Wholesale Trade	$19,610.46	$392.22
G	Retail Trade	$171,586.89	$3,431.72
H	Finance, Insurance, And Real Estate	$7,639.00	$152.78
I	Services	$25,517.75	$510.35
	Other	$46,881.29	$469.59
	Total for Mount Vernon	$420,678.18	$7,945.52

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$68,053.52	$1,361.08
Total for MAJOR GROUP 07	$68,053.52	$1,361.08
Total for DIVISION A	$68,397.81	$1,367.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,351.40	$287.03
Total for MAJOR GROUP 17	$14,351.40	$287.03
Total for DIVISION C	$75,348.36	$1,506.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$957.59	$19.15
2752 Commercial Printing, Lithographic	$1,785.47	$35.72
Other	$1,593.14	$31.86
Total for MAJOR GROUP 27	$4,336.20	$86.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,625.50	$212.51
Total for MAJOR GROUP 28	$10,625.50	$212.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,387.39	$27.74
Total for MAJOR GROUP 35	$1,387.39	$27.74
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,892.58	$417.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,905.43	$118.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,457.93	$309.17
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,934.65	$738.70
4813 Telephone Communications, Except Radiotelephone	$45,546.04	$910.91

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$3,554.46	$71.09
4899 Communications Services, NEC	$370.00	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,428.65	$1,728.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,416.51	$2,168.33
Total for MAJOR GROUP 49	$108,416.51	$2,168.33
Total for DIVISION E	$212,113.62	$4,242.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,407.00	$28.14
5045 Computers and Computer Peripheral Equipment and Software	$1,412.85	$28.26
5046 Commercial Equipment, NEC	$2,298.85	$45.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,221.65	$764.43
5074 Plumbing and Heating Equipment and Supplies	$20,871.49	$417.43
Other	$57,206.78	$1,144.15
Total for MAJOR GROUP 50	$121,418.62	$2,428.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,895.37	$37.90
5141 Groceries, General Line	$6,064.56	$121.29
Other	$31,701.66	$634.03
Total for MAJOR GROUP 51	$39,661.59	$793.22
Total for DIVISION F	$161,080.21	$3,221.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,634.62	$3,312.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,828.09	$3,316.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,293.89	$25.88
Other	$4,109.26	$82.19
Total for MAJOR GROUP 53	$5,403.15	$108.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,261.17	$4,645.23
5499 Miscellaneous Food Stores	$5,543.68	$110.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$240,687.35	$4,813.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$512,379.15	$10,247.58
Total for MAJOR GROUP 55	$512,379.15	$10,247.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,410.89	$28.22
5661 Shoe Stores	$298.61	$5.97
Other	$581.53	$11.63
Total for MAJOR GROUP 56	$2,291.03	$45.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($775.25)	($15.51)
5734 Computer and Computer Software Stores	$9,678.57	$193.57
Other	$2,555.27	$51.11
Total for MAJOR GROUP 57	$11,458.59	$229.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$216,960.91	$4,339.21
Total for MAJOR GROUP 58	$216,960.91	$4,339.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$601.21	$12.02

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$343.50	$6.87
5943 Stationery Stores	$4,676.27	$93.53
5961 Catalog and Mail-Order Houses	$12,742.99	$254.86
5963 Direct Selling Establishments	$3,598.24	$71.96
5999 Miscellaneous Retail Stores, NEC	$43,978.56	$879.59
Other	$10,359.09	$207.17
Total for MAJOR GROUP 59	$76,299.86	$1,526.00
Total for DIVISION G	$1,231,308.13	$24,626.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,028.81	$20.58
Total for MAJOR GROUP 60	$1,028.81	$20.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,912.43	$238.25
Total for MAJOR GROUP 65	$11,912.43	$238.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,852.06	$394.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$523,518.24	$10,470.38
Total for MAJOR GROUP 70	$523,518.24	$10,470.38
MAJOR GROUP: 72 Personal Services		
Other	$7,777.37	$155.54
Total for MAJOR GROUP 72	$7,777.37	$155.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,025.50	$60.51
7349 Building Cleaning and Maintenance Services, NEC	$4,023.94	$80.48
7359 Equipment Rental and Leasing, NEC	$3,514.50	$70.29
7371 Computer Programming Services	$13,132.16	$262.64
7372 Prepackaged Software	$2,845.01	$56.90
7374 Computer Processing and Data Preparation and Processing Services	$2,689.00	$53.78
7382 Security Systems Services	$159.49	$3.19
7389 Miscellaneous Business Services	$15,556.58	$311.14
Other	$7,340.72	$146.81
Total for MAJOR GROUP 73	$52,286.90	$1,045.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,560.11	$1,411.20
Other	N/A	N/A
Total for MAJOR GROUP 75	$122,082.47	$2,441.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,225.80	$24.52
Total for MAJOR GROUP 76	$1,225.80	$24.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,770.88	$95.42
Total for MAJOR GROUP 79	$4,770.88	$95.42
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Murdo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,696.95	$173.94
Other	$2,062.61	$41.25
Total for MAJOR GROUP 87	$10,759.56	$215.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$805,449.71	$16,109.01

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$68,397.81	$1,367.97
C	Construction	$75,348.36	$1,506.97
D	Manufacturing	$20,892.58	$417.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,113.62	$4,242.28
F	Wholesale Trade	$161,080.21	$3,221.61
G	Retail Trade	$1,231,308.13	$24,626.17
H	Finance, Insurance, And Real Estate	$17,852.06	$394.46
I	Services	$805,449.71	$16,109.01
	Total for Murdo - General	$2,592,442.48	$51,886.32

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$216,840.91	$2,168.42
Total for MAJOR GROUP 58	$216,840.91	$2,168.42
Total for DIVISION G	$405,462.74	$4,054.65

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$376,408.18	$3,764.08
Total for MAJOR GROUP 70	$376,408.18	$3,764.08
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Murdo - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$418,469.18	$4,184.69

Murdo - Gross Receipts Recap

G	Retail Trade	$405,462.74	$4,054.65
I	Services	$418,469.18	$4,184.69
	Other	$12.00	$0.12
	Total for Murdo - Gross Receipts	$823,943.92	$8,239.46

Murdo Recap

A	Agriculture, Forestry, And Fishing	$68,397.81	$1,367.97
C	Construction	$75,348.36	$1,506.97
D	Manufacturing	$20,892.58	$417.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,113.62	$4,242.28
F	Wholesale Trade	$161,080.21	$3,221.61
G	Retail Trade	$1,636,770.87	$28,680.82
H	Finance, Insurance, And Real Estate	$17,852.06	$394.46
I	Services	$1,223,918.89	$20,293.70
	Other	$12.00	$0.12
	Total for Murdo	$3,416,386.40	$60,125.78

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$8,157.02	$163.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$400.09	$8.00
Total for MAJOR GROUP 20	$400.09	$8.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$434.86	$8.70
2759 Commercial Printing, NEC	$564.50	$11.29
Other	$40.07	$0.81
Total for MAJOR GROUP 27	$1,039.43	$20.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,489.02	$29.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,042.55	$100.85
4813 Telephone Communications, Except Radiotelephone	$35,131.20	$702.62
4841 Cable and Other Pay Television Services	$4,237.85	$84.76
4899 Communications Services, NEC	$1,579.66	$31.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,014.26	$920.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,551.76	$1,171.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,240.66	$484.81
Total for MAJOR GROUP 50	$24,240.66	$484.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,215.70	$433.61
Total for MAJOR GROUP 51	$19,215.70	$433.61
Total for DIVISION F	$43,456.36	$918.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$183.11	$3.66
Total for MAJOR GROUP 52	$183.11	$3.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,035.33	$20.71
Total for MAJOR GROUP 53	$1,035.33	$20.71
MAJOR GROUP: 54 Food Stores		
Other	$5,251.20	$105.02
Total for MAJOR GROUP 54	$5,251.20	$105.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$566.63	$11.33
Other	$316.77	$6.34
Total for MAJOR GROUP 56	$883.40	$17.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,289.58	$45.79
Total for MAJOR GROUP 57	$2,289.58	$45.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,594.44	$31.89
5961 Catalog and Mail-Order Houses	$1,581.54	$31.63
5963 Direct Selling Establishments	$2,088.80	$41.78
Other	$14,810.62	$296.21
Total for MAJOR GROUP 59	$20,075.40	$401.51
Total for DIVISION G	$41,742.16	$834.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,501.87	$50.04
7389 Miscellaneous Business Services	$12,100.74	$242.01
Other	$2,169.98	$43.40
Total for MAJOR GROUP 73	$16,772.59	$335.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,027.23	$340.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$76,652.74	$1,533.05
Total for DIVISION I	$97,839.37	$1,956.78

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

Returns Filed: July 2016

New Effington - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,157.02	$163.14
D	Manufacturing	$1,489.02	$29.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,551.76	$1,171.03
F	Wholesale Trade	$43,456.36	$918.42
G	Retail Trade	$41,742.16	$834.84
I	Services	$97,839.37	$1,956.78
	Other	$4,846.00	$96.92
	Total for New Effington - General	$256,081.69	$5,170.92

New Effington Recap

A	Agriculture, Forestry, And Fishing	$8,157.02	$163.14
D	Manufacturing	$1,489.02	$29.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,551.76	$1,171.03
F	Wholesale Trade	$43,456.36	$918.42
G	Retail Trade	$41,742.16	$834.84
I	Services	$97,839.37	$1,956.78
	Other	$4,846.00	$96.92
	Total for New Effington	$256,081.69	$5,170.92

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,539.54	$30.79
Total for MAJOR GROUP 07	$1,539.54	$30.79
Total for DIVISION A	$1,539.54	$30.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,429.90	$68.60
Total for MAJOR GROUP 17	$3,429.90	$68.60
Total for DIVISION C	$10,013.37	$200.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$176.96	$3.54
2759 Commercial Printing, NEC	$460.00	$9.20
Other	$1,585.73	$31.71
Total for MAJOR GROUP 27	$2,222.69	$44.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$123.99	$2.48
Total for MAJOR GROUP 36	$123.99	$2.48
Total for DIVISION D	$5,007.22	$100.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,491.12	$149.82
Total for MAJOR GROUP 42	$7,491.12	$149.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,972.17	$379.45
4813 Telephone Communications, Except Radiotelephone	$55,048.51	$1,100.97
4899 Communications Services, NEC	$1,974.83	$39.50
Other	$9,370.50	$187.41
Total for MAJOR GROUP 48	$85,366.01	$1,707.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$138,432.13	$2,768.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,931.62	$138.63
Total for MAJOR GROUP 50	$6,931.62	$138.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$934.21	$18.68
Other	$6,171.33	$123.43
Total for MAJOR GROUP 51	$7,105.54	$142.11

New Underwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$14,037.16	$280.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,228.75	$84.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,496.45	$489.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$822.30	$16.44
Other	$493.04	$9.86
Total for MAJOR GROUP 53	$1,315.34	$26.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$896.98	$17.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,138.73	$42.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,889.95	$2,337.80
Total for MAJOR GROUP 55	$116,889.95	$2,337.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,291.01	$25.82
5651 Family Clothing Stores	$692.92	$13.86
5661 Shoe Stores	$164.92	$3.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,304.66	$46.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,433.50	$48.67
Other	$2,475.30	$49.51
Total for MAJOR GROUP 57	$4,908.80	$98.18
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,204.35	$684.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,017.62	$920.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$750.79	$15.02
5942 Book Stores	$824.01	$16.48
5947 Gift, Novelty, and Souvenir Shops	$610.93	$12.22
5961 Catalog and Mail-Order Houses	$15,414.60	$308.29
5963 Direct Selling Establishments	$3,536.10	$70.73
5999 Miscellaneous Retail Stores, NEC	$18,456.91	$369.13
Other	$2,433.61	$48.67
Total for MAJOR GROUP 59	$42,026.95	$840.54
Total for DIVISION G	$240,098.50	$4,801.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,980.00	$339.60

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$16,980.00	$339.60
Total for DIVISION H	$17,301.08	$346.03

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$459.78	$9.19
Total for MAJOR GROUP 72	$459.78	$9.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,190.42	$63.81
7372 Prepackaged Software	$2,500.27	$50.01
7379 Computer Related Services, NEC	$274.93	$5.50
7389 Miscellaneous Business Services	$370.33	$7.41
Other	$5,112.28	$102.24
Total for MAJOR GROUP 73	$11,448.23	$228.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$936.50	$18.73
Total for MAJOR GROUP 76	$936.50	$18.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,348.50	$46.97
Total for MAJOR GROUP 79	$2,348.50	$46.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,338.09	$146.76
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,338.48	$146.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,361.61	$227.23
Other	$2,001.09	$40.03
Total for MAJOR GROUP 87	$13,362.70	$267.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,333.48	$846.68

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$1,539.54	$30.79
C	Construction	$10,013.37	$200.27
D	Manufacturing	$5,007.22	$100.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,432.13	$2,768.65
F	Wholesale Trade	$14,037.16	$280.74
G	Retail Trade	$240,098.50	$4,801.99
H	Finance, Insurance, And Real Estate	$17,301.08	$346.03
I	Services	$42,333.48	$846.68
	Total for New Underwood - General	$468,762.48	$9,375.29

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

Returns Filed: July 2016

New Underwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,539.54	$30.79
C	Construction	$10,013.37	$200.27
D	Manufacturing	$5,007.22	$100.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,432.13	$2,768.65
F	Wholesale Trade	$14,037.16	$280.74
G	Retail Trade	$240,098.50	$4,801.99
H	Finance, Insurance, And Real Estate	$17,301.08	$346.03
I	Services	$42,333.48	$846.68
	Total for New Underwood	$468,762.48	$9,375.29

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,365.19	$47.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,315.50	$106.31
Total for DIVISION A	$5,315.50	$106.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,475.84	$49.52
Total for MAJOR GROUP 17	$2,475.84	$49.52
Total for DIVISION C	$2,475.84	$49.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$2,165.48	$43.31
Other	$3,399.77	$68.00
Total for MAJOR GROUP 27	$5,565.25	$111.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,119.23	$142.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$781.92	$15.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$977.92	$19.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,883.60	$537.67
4813 Telephone Communications, Except Radiotelephone	$18,091.31	$361.83
4841 Cable and Other Pay Television Services	$13,716.50	$274.33
4899 Communications Services, NEC	$1,465.66	$29.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,184.07	$1,203.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,447.09	$1,468.94

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$73,447.09	$1,468.94
Total for DIVISION E	$135,347.08	$2,706.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,243.27	$44.87
Other	$15,049.49	$300.99
Total for MAJOR GROUP 50	$17,292.76	$345.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$672.01	$13.44
5141 Groceries, General Line	$2,806.55	$56.13
Other	($1,809.60)	($36.19)
Total for MAJOR GROUP 51	$1,668.96	$33.38
Total for DIVISION F	$18,961.72	$379.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,571.07	$711.43
Total for MAJOR GROUP 52	$35,571.07	$711.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,355.43	$127.10
5399 Miscellaneous General Merchandise Stores	$353.03	$7.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,176.77	$143.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,572.67	$4,631.46
5499 Miscellaneous Food Stores	$100.94	$2.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$266,069.11	$5,321.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,412.25	$988.25
Total for MAJOR GROUP 55	$49,412.25	$988.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,485.35	$29.71
5651 Family Clothing Stores	$577.81	$11.56
5661 Shoe Stores	$253.94	$5.08
Other	$366.50	$7.33
Total for MAJOR GROUP 56	$2,683.60	$53.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,528.72	$370.58
Total for MAJOR GROUP 57	$18,528.72	$370.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$122,253.03	$2,445.06
Total for MAJOR GROUP 58	$122,253.03	$2,445.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$277.17	$5.54
5942 Book Stores	$107.17	$2.14
5961 Catalog and Mail-Order Houses	$5,380.04	$107.59
5963 Direct Selling Establishments	$3,805.26	$76.11
5999 Miscellaneous Retail Stores, NEC	$8,950.87	$179.02
Other	$6,506.54	$130.13
Total for MAJOR GROUP 59	$25,027.05	$500.53
Total for DIVISION G	$526,721.60	$10,534.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,194.38	$43.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,266.88	$45.33
Total for DIVISION H	$3,876.66	$77.53

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$819.20	$16.38
Other	$6,482.12	$129.65
Total for MAJOR GROUP 72	$7,301.32	$146.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$367.34	$7.35
7359 Equipment Rental and Leasing, NEC	$3,835.50	$76.71
7371 Computer Programming Services	$7,687.93	$153.76
7372 Prepackaged Software	$2,142.85	$42.86
7389 Miscellaneous Business Services	$7,496.53	$149.93
Other	$4,174.58	$83.50
Total for MAJOR GROUP 73	$25,704.73	$514.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$82,402.37	$1,648.05
Total for MAJOR GROUP 75	$82,402.37	$1,648.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,427.55	$268.55
Other	$3,981.00	$79.62
Total for MAJOR GROUP 87	$17,408.55	$348.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$145,758.15	$2,915.19

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$5,315.50	$106.31
C	Construction	$2,475.84	$49.52
D	Manufacturing	$7,119.23	$142.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,347.08	$2,706.94
F	Wholesale Trade	$18,961.72	$379.24
G	Retail Trade	$526,721.60	$10,534.45
H	Finance, Insurance, And Real Estate	$3,876.66	$77.53
I	Services	$145,758.15	$2,915.19
	Total for Newell - General	$845,575.78	$16,911.58

Newell Recap

A	Agriculture, Forestry, And Fishing	$5,315.50	$106.31
C	Construction	$2,475.84	$49.52
D	Manufacturing	$7,119.23	$142.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,347.08	$2,706.94
F	Wholesale Trade	$18,961.72	$379.24
G	Retail Trade	$526,721.60	$10,534.45
H	Finance, Insurance, And Real Estate	$3,876.66	$77.53
I	Services	$145,758.15	$2,915.19
	Total for Newell	$845,575.78	$16,911.58

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,171.30	$23.42
Total for MAJOR GROUP 27	$1,171.30	$23.42
Total for DIVISION D	$1,507.30	$30.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,113.23	$62.27
Total for MAJOR GROUP 42	$3,113.23	$62.27
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,660.15	$133.20
4813 Telephone Communications, Except Radiotelephone	$3,867.50	$77.35
Other	$5,604.98	$112.10
Total for MAJOR GROUP 48	$16,132.63	$322.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,217.36	$684.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$532.34	$10.65
Total for MAJOR GROUP 50	$532.34	$10.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$233.58	$4.67
Total for MAJOR GROUP 51	$233.58	$4.67
Total for DIVISION F	$765.92	$15.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$940.41	$18.81
Other	$295.80	$5.92
Total for MAJOR GROUP 53	$1,236.21	$24.73
MAJOR GROUP: 54 Food Stores		
Other	$931.71	$18.63
Total for MAJOR GROUP 54	$931.71	$18.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$676.61	$13.53
Total for MAJOR GROUP 55	$676.61	$13.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$379.57	$7.59
Other	$411.86	$8.23
Total for MAJOR GROUP 56	$791.43	$15.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$965.61	$19.31
5963 Direct Selling Establishments	$3,170.49	$63.41
5999 Miscellaneous Retail Stores, NEC	$830.00	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,070.86	$101.42
Total for DIVISION G	$23,390.02	$467.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,433.70	$28.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$410.00	$8.20
Other	$2,280.96	$45.61
Total for MAJOR GROUP 73	$2,690.96	$53.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Nisland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,042.30	$120.85

Nisland - General Recap

D	Manufacturing	$1,507.30	$30.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,217.36	$684.35
F	Wholesale Trade	$765.92	$15.32
G	Retail Trade	$23,390.02	$467.79
H	Finance, Insurance, And Real Estate	$1,433.70	$28.67
I	Services	$6,042.30	$120.85
	Other	$2,275.86	$45.51
	Total for Nisland - General	$69,632.46	$1,392.63

Nisland Recap

D	Manufacturing	$1,507.30	$30.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,217.36	$684.35
F	Wholesale Trade	$765.92	$15.32
G	Retail Trade	$23,390.02	$467.79
H	Finance, Insurance, And Real Estate	$1,433.70	$28.67
I	Services	$6,042.30	$120.85
	Other	$2,275.86	$45.51
	Total for Nisland	$69,632.46	$1,392.63

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$209,617.18	$4,192.35
Total for MAJOR GROUP 01	$209,617.18	$4,192.35
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$65,705.08	$1,314.10
Other	$27,137.71	$542.75
Total for MAJOR GROUP 07	$92,842.79	$1,856.85
Total for DIVISION A	$302,459.97	$6,049.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$29,864.05	$597.28
Other	N/A	N/A
Total for MAJOR GROUP 15	$30,014.05	$600.28
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$27,076.92	$541.55
Total for MAJOR GROUP 16	$27,076.92	$541.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$135,679.22	$2,713.59
1731 Electrical Work	$27,921.93	$558.44
1751 Carpentry Work	$103,693.50	$2,073.87
1752 Floor Laying and Other Floor Work, NEC	$52,749.84	$1,054.99
1761 Roofing, Siding, and Sheet Metal Work	$1,542.00	$30.84
1771 Concrete Work	$7,637.72	$152.75
1796 Installation or Erection of Building Equipment, NEC	$46,237.22	$924.75
1799 Special Trade Contractors, NEC	$31,728.80	$634.56
Other	$21,829.40	$436.58
Total for MAJOR GROUP 17	$429,019.63	$8,580.37
Total for DIVISION C	$486,110.60	$9,722.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$127,855.89	$2,557.11
Total for MAJOR GROUP 20	$127,855.89	$2,557.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,433.85	$48.68
Total for MAJOR GROUP 23	$2,433.85	$48.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,741.96	$334.84
2731 Books: Publishing, or Publishing and Printing	$1,369.48	$27.39
2741 Miscellaneous Publishing	$313.07	$6.26
2759 Commercial Printing, NEC	$4,856.76	$97.14
Other	$5,781.96	$115.64
Total for MAJOR GROUP 27	$29,063.23	$581.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$156,678.94	$3,133.57
Total for MAJOR GROUP 28	$156,678.94	$3,133.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$79,906.39	$1,598.13
Other	$468,425.11	$9,368.49
Total for MAJOR GROUP 35	$548,331.50	$10,966.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$656.81	$13.14
Total for MAJOR GROUP 36	$656.81	$13.14
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$17,984.87	$359.70
Total for MAJOR GROUP 38	$17,984.87	$359.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$32,070.88	$641.42
Total for MAJOR GROUP 39	$32,070.88	$641.42
Total for DIVISION D	$1,044,513.66	$20,890.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,078.50	$821.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,566.50	$891.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,544.64	$3,730.90
4813 Telephone Communications, Except Radiotelephone	$92,362.61	$1,847.25
4841 Cable and Other Pay Television Services	$182,667.00	$3,653.34
4899 Communications Services, NEC	$8,833.28	$176.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$470,915.53	$9,418.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$649,268.82	$12,985.38
Total for MAJOR GROUP 49	$649,268.82	$12,985.38
Total for DIVISION E	$1,165,265.85	$23,305.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$29,254.44	$585.09
5039 Construction Materials, NEC	$6,901.00	$138.02
5044 Office Equipment	$29,751.65	$595.03
5045 Computers and Computer Peripheral Equipment and Software	$2,086,781.96	$41,735.64
5046 Commercial Equipment, NEC	$14,131.95	$282.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,753.74	$695.08
5049 Professional Equipment and Supplies, NEC	$65,248.80	$1,304.98
5051 Metals Service Centers and Offices	$59,684.53	$1,193.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$259,004.62	$5,180.10
5074 Plumbing and Heating Equipment and Supplies	$166,227.96	$3,324.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,503.16	$530.06
5082 Construction and Mining Machinery and Equipment	$27,395.68	$547.91

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$35,398.64	$707.98
5085 Industrial Supplies	$79,870.17	$1,608.94
5087 Service Establishment Equipment and Supplies	$9,200.10	$184.00
5091 Sporting and Recreational Goods and Supplies	$1,132.00	$22.64
Other	$224,575.38	$4,491.51
Total for MAJOR GROUP 50	$3,155,815.78	$63,127.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,052.53	$61.05
5139 Footwear	$1,087.50	$21.75
5141 Groceries, General Line	$519,311.70	$10,386.24
5149 Groceries and Related Products, NEC	$3,588.85	$71.77
5169 Chemicals and Allied Products, NEC	$36,376.50	$727.53
5194 Tobacco and Tobacco Products	$1,624.10	$32.48
Other	$61,621.99	$1,337.49
Total for MAJOR GROUP 51	$626,663.17	$12,638.31
Total for DIVISION F	$3,782,478.95	$75,766.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$506,582.67	$10,131.64
5231 Paint, Glass, and Wallpaper Stores	$12,482.49	$249.65
5251 Hardware Stores	$5,269.39	$105.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,928.74	$98.58
Total for MAJOR GROUP 52	$529,263.29	$10,585.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,276.41	$505.52
5331 Variety Stores	$15,357.10	$307.14
5399 Miscellaneous General Merchandise Stores	$4,715.73	$94.31
Total for MAJOR GROUP 53	$45,349.24	$906.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,115.52	$122.31
Other	$25,012.30	$500.25
Total for MAJOR GROUP 54	$31,127.82	$622.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,618.79	$412.38
5541 Gasoline Service Station	$409,468.87	$8,189.38
Other	$8,485.01	$169.70
Total for MAJOR GROUP 55	$438,572.67	$8,771.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,205.52	$24.11
5621 Women's Clothing Stores	$13,882.17	$277.65
5632 Women’s Accessory and Specialty Stores	$5,422.52	$108.45
5641 Children's and Infants’ Wear Stores	$1,282.21	$25.64
5651 Family Clothing Stores	$26,909.18	$538.18
5661 Shoe Stores	$2,085.53	$41.72
5699 Miscellaneous Apparel and Accessory Stores	$15,581.29	$311.62
Total for MAJOR GROUP 56	$66,368.42	$1,327.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$151,373.68	$3,027.49
5719 Miscellaneous Homefurnishings Stores	$21,094.25	$421.89
5722 Household Appliance Stores	$14,367.09	$287.35
5731 Radio, Television, and Consumer Electronics Stores	$19,719.89	$394.40
5734 Computer and Computer Software Stores	$65,971.31	$1,319.43
Other	$10,819.88	$216.40
Total for MAJOR GROUP 57	$283,346.10	$5,666.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$453,849.73	$9,077.00
5813 Drinking Places	$130,615.45	$2,612.30

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$584,465.18	$11,689.30
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$211,632.94	$4,232.66
5941 Sporting Goods Stores and Bicycle Shops	$17,952.69	$359.06
5942 Book Stores	$10,655.52	$213.11
5943 Stationery Stores	$15,123.17	$302.46
5944 Jewelry Stores	$8,732.36	$174.65
5945 Hobby, Toy, and Game Stores	$571.11	$11.42
5947 Gift, Novelty, and Souvenir Shops	$364.40	$7.29
5961 Catalog and Mail-Order Houses	$40,710.52	$814.23
5963 Direct Selling Establishments	$53,818.38	$1,076.37
5999 Miscellaneous Retail Stores, NEC	$724,674.31	$14,761.72
Other	$111,191.86	$2,223.84
Total for MAJOR GROUP 59	$1,195,427.26	$24,176.81
Total for DIVISION G	$3,173,919.98	$63,746.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,584.00	$151.68
Total for MAJOR GROUP 60	$7,584.00	$151.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$875.38	$17.51
Total for MAJOR GROUP 61	$875.38	$17.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,443.15	$208.86
Total for MAJOR GROUP 63	$10,443.15	$208.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,629.90	$32.60
Total for MAJOR GROUP 64	$1,629.90	$32.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$154,025.69	$3,080.50
Other	$5,199.38	$103.99
Total for MAJOR GROUP 65	$159,225.07	$3,184.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,209.24	$336.96
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,806.24	$348.90
Total for DIVISION H	$196,593.74	$3,944.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$325,668.01	$6,513.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$379,945.85	$7,598.92
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	($24,125.82)	($482.51)
7221 Photographic Studios, Portrait	$1,014.56	$20.29
7231 Beauty Shops	$36,698.49	$733.97
7299 Miscellaneous Personal Services, NEC	$20,207.20	$404.15
Other	$23,362.77	$467.26
Total for MAJOR GROUP 72	$57,157.20	$1,143.16
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$1,681.78	$33.64
7342 Disinfecting and Pest Control Services	$7,942.29	$158.85

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$50,342.57	$1,006.84
7359 Equipment Rental and Leasing, NEC	$109,511.69	$2,190.25
7361 Employment Agencies	$71,605.26	$1,432.10
7363 Help Supply Services	$58,633.27	$1,172.67
7371 Computer Programming Services	$21,926.14	$438.52
7372 Prepackaged Software	$107,347.64	$2,146.95
7373 Computer Integrated Systems Design	$611.96	$12.24
7374 Computer Processing and Data Preparation and Processing Services	$962.00	$19.24
7375 Information Retrieval Services	$629.50	$12.59
7377 Computer Rental and Leasing	$21,506.48	$430.13
7379 Computer Related Services, NEC	$32,055.10	$641.10
7381 Detective, Guard, and Armored Car Services	$36,569.63	$731.39
7382 Security Systems Services	$5,124.80	$102.50
7389 Miscellaneous Business Services	$91,512.43	$1,830.25
Other	$60,784.77	$1,215.71
Total for MAJOR GROUP 73	$678,747.31	$13,574.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$15,082.61	$301.65
Other	$122,985.36	$2,459.71
Total for MAJOR GROUP 75	$138,067.97	$2,761.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,902.10	$178.05
7629 Electrical and Electronic Repair Shops, NEC	$4,245.98	$84.92
7699 Repair Shops and Related Services, NEC	$42,051.29	$841.03
Other	$1,558.96	$31.18
Total for MAJOR GROUP 76	$56,758.33	$1,135.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$133,861.91	$2,677.24
Other	$58,649.02	$1,172.98
Total for MAJOR GROUP 79	$192,510.93	$3,850.22
MAJOR GROUP: 80 Health Services		
Other	$15,063.08	$301.26
Total for MAJOR GROUP 80	$15,063.08	$301.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$84,879.73	$1,697.60
Total for MAJOR GROUP 81	$84,879.73	$1,697.60
MAJOR GROUP: 82 Educational Services		
Other	$52,085.96	$1,041.72
Total for MAJOR GROUP 82	$52,085.96	$1,041.72
MAJOR GROUP: 86 Membership Organizations		
Other	$21,683.29	$433.67
Total for MAJOR GROUP 86	$21,683.29	$433.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,204.65	$204.09
8713 Surveying Services	$1,167.00	$23.34
8721 Accounting, Auditing, and Bookkeeping Services	$60,554.94	$1,211.11
8734 Testing Laboratories	$50,189.52	$1,003.79
8748 Business Consulting Services, NEC	$655.25	$13.11
Other	$42,402.85	$848.06
Total for MAJOR GROUP 87	$165,174.21	$3,303.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,855,871.28	$37,117.51

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$302,459.97	$6,049.20
C	Construction	$486,110.60	$9,722.20
D	Manufacturing	$1,044,513.66	$20,890.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,165,265.85	$23,305.34
F	Wholesale Trade	$3,782,478.95	$75,766.17
G	Retail Trade	$3,173,919.98	$63,746.69
H	Finance, Insurance, And Real Estate	$196,593.74	$3,944.64
I	Services	$1,855,871.28	$37,117.51
	Total for North Sioux City - General	$12,007,214.03	$240,542.02

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$154,263.40	$1,542.64
Total for MAJOR GROUP 55	$154,263.40	$1,542.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$452,534.72	$4,525.36
5813 Drinking Places	$128,789.53	$1,287.89
Total for MAJOR GROUP 58	$581,324.25	$5,813.25
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$122,846.54	$1,228.47
Other	N/A	N/A
Total for MAJOR GROUP 59	$131,679.54	$1,316.80
Total for DIVISION G	$889,049.74	$8,890.52

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$320,217.46	$3,202.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$374,495.30	$3,744.96
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$494,569.75	$4,945.70

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

Returns Filed: July 2016

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$889,049.74	$8,890.52
I	Services	$494,569.75	$4,945.70
	Other	$91.62	$0.92
	Total for North Sioux City - Gross Receipts	$1,383,711.11	$13,837.14

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$302,459.97	$6,049.20
C	Construction	$486,110.60	$9,722.20
D	Manufacturing	$1,044,513.66	$20,890.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,165,265.85	$23,305.34
F	Wholesale Trade	$3,782,478.95	$75,766.17
G	Retail Trade	$4,062,969.72	$72,637.21
H	Finance, Insurance, And Real Estate	$196,593.74	$3,944.64
I	Services	$2,350,441.03	$42,063.21
	Other	$91.62	$0.92
	Total for North Sioux City	$13,390,925.14	$254,379.16

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,040.42	$140.82
Total for MAJOR GROUP 17	$7,040.42	$140.82
Total for DIVISION C	$21,575.42	$431.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$561.61	$11.24
Other	$1,923.09	$38.46
Total for MAJOR GROUP 27	$2,484.70	$49.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,519.95	$570.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,773.74	$215.48
4813 Telephone Communications, Except Radiotelephone	$68,904.69	$1,378.09
Other	$5,049.44	$100.99
Total for MAJOR GROUP 48	$84,727.87	$1,694.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$200,081.06	$4,001.63
DIVISION: F Wholesale Trade		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$950.50	$19.01
5074 Plumbing and Heating Equipment and Supplies	$25,200.50	$504.01
5084 Industrial Machinery and Equipment	$8,468.33	$169.37
Other	$18,276.50	$365.53
Total for MAJOR GROUP 50	$52,895.83	$1,057.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$24,598.00	$491.96
5149 Groceries and Related Products, NEC	$4,957.75	$99.16
Other	$20,117.44	$402.35
Total for MAJOR GROUP 51	$49,673.19	$993.47
Total for DIVISION F	$102,569.02	$2,051.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,966.17	$159.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,251.17	$385.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$975.10	$19.50
Other	$5,536.83	$110.74
Total for MAJOR GROUP 53	$6,511.93	$130.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$627,086.28	$12,541.74
5499 Miscellaneous Food Stores	$275.51	$5.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$627,801.79	$12,556.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$473.38	$9.46
5651 Family Clothing Stores	$108,109.47	$2,162.19
5661 Shoe Stores	$212.35	$4.25
Other	$593.58	$11.87
Total for MAJOR GROUP 56	$109,388.78	$2,187.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,243.85	$184.88
5719 Miscellaneous Homefurnishings Stores	$3,755.50	$75.11
5722 Household Appliance Stores	$3,063.26	$61.27
Other	$94.37	$1.89
Total for MAJOR GROUP 57	$16,156.98	$323.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$243.56	$4.88
5947 Gift, Novelty, and Souvenir Shops	$45,214.09	$904.29
5961 Catalog and Mail-Order Houses	$2,652.03	$53.03
5963 Direct Selling Establishments	$2,878.27	$57.57
5999 Miscellaneous Retail Stores, NEC	$467,595.34	$9,351.91
Other	$4,798.76	$95.98
Total for MAJOR GROUP 59	$523,382.05	$10,467.66
Total for DIVISION G	$1,531,958.14	$30,639.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,688.71	$425.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$929,345.92	$18,586.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$971,923.64	$19,438.47
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$838.17	$16.76
7349 Building Cleaning and Maintenance Services, NEC	$4,129.66	$82.59
7359 Equipment Rental and Leasing, NEC	$1,689.04	$33.78
7389 Miscellaneous Business Services	$1,647.00	$32.94
Other	$7,865.79	$157.31
Total for MAJOR GROUP 73	$16,169.66	$323.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,606.68	$232.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,581.68	$251.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$51,508.47	$1,030.17
Other	$3,893.00	$77.86
Total for MAJOR GROUP 79	$55,401.47	$1,108.03
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,930.21	$38.60
Other	$42,060.66	$841.21
Total for MAJOR GROUP 87	$43,990.87	$879.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,104,334.86	$22,086.67

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

Returns Filed: July 2016

Oacoma - General Recap

		Taxable	Tax Due
C	Construction	$21,575.42	$431.52
D	Manufacturing	$28,519.95	$570.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,081.06	$4,001.63
F	Wholesale Trade	$102,569.02	$2,051.39
G	Retail Trade	$1,531,958.14	$30,639.21
H	Finance, Insurance, And Real Estate	$18,688.71	$425.41
I	Services	$1,104,334.86	$22,086.67
	Other	$1,330.66	$26.61
	Total for Oacoma - General	$3,009,057.82	$60,232.85

Oacoma - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$63,029.52	$630.30
		Total for MAJOR GROUP 54	$63,029.52	$630.30
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$554,302.40	$5,543.03
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$911,419.47	$9,114.19
Other			N/A	N/A
		Total for MAJOR GROUP 70	$952,253.28	$9,522.53
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$1,003,644.75	$10,036.44

Oacoma - Gross Receipts Recap

G	Retail Trade	$554,302.40	$5,543.03
I	Services	$1,003,644.75	$10,036.44
	Total for Oacoma - Gross Receipts	$1,557,947.15	$15,579.47

Oacoma Recap

C	Construction	$21,575.42	$431.52
D	Manufacturing	$28,519.95	$570.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,081.06	$4,001.63
F	Wholesale Trade	$102,569.02	$2,051.39
G	Retail Trade	$2,086,260.54	$36,182.24
H	Finance, Insurance, And Real Estate	$18,688.71	$425.41
I	Services	$2,107,979.61	$32,123.11
	Other	$1,330.66	$26.61
	Total for Oacoma	$4,567,004.97	$75,812.32

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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Oldham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,741.60	$54.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$519.17	$10.38
Other	$524.86	$10.50
Total for MAJOR GROUP 27	$1,044.03	$20.88
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,072.62	$21.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,535.58	$90.71
Other	$7,784.91	$155.70
Total for MAJOR GROUP 48	$12,320.49	$246.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,578.75	$491.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,696.14	$133.93
Total for MAJOR GROUP 51	$6,696.14	$133.93
Total for DIVISION F	$6,900.64	$138.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$698.47	$13.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$954.47	$19.09
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$346.03	$6.93
Other	$583.30	$11.67
Total for MAJOR GROUP 56	$929.33	$18.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$147.73	$2.96
5963 Direct Selling Establishments	$1,029.43	$20.59
5999 Miscellaneous Retail Stores, NEC	$329.09	$6.58
Other	$101.60	$2.03
Total for MAJOR GROUP 59	$1,607.85	$32.16
Total for DIVISION G	$23,239.49	$464.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$572.07	$11.44
Other	$770.80	$15.42
Total for MAJOR GROUP 73	$1,342.87	$26.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,268.27	$45.37

Oldham - General Recap

C	Construction	$2,741.60	$54.83
D	Manufacturing	$1,072.62	$21.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,578.75	$491.58
F	Wholesale Trade	$6,900.64	$138.02
G	Retail Trade	$23,239.49	$464.81
I	Services	$2,268.27	$45.37
	Other	$657.27	$13.15
	Total for Oldham - General	$61,458.64	$1,229.21

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

Returns Filed: July 2016

Oldham Recap

		Taxable	Tax Due
C	Construction	$2,741.60	$54.83
D	Manufacturing	$1,072.62	$21.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,578.75	$491.58
F	Wholesale Trade	$6,900.64	$138.02
G	Retail Trade	$23,239.49	$464.81
I	Services	$2,268.27	$45.37
	Other	$657.27	$13.15
	Total for Oldham	$61,458.64	$1,229.21

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$186.54	$1.87
Other	$18.00	$0.18
Total for MAJOR GROUP 27	$204.54	$2.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,820.29	$18.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,224.26	$12.24
Other	$4,974.96	$49.75
Total for MAJOR GROUP 48	$6,199.22	$61.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,067.51	$110.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,849.18	$88.48
Total for MAJOR GROUP 50	$8,849.18	$88.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,950.08	$89.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$370.45	$3.70
Total for MAJOR GROUP 53	$370.45	$3.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$225.50	$2.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$617.38	$6.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$867.78	$8.67
Total for MAJOR GROUP 56	$867.78	$8.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,595.20	$25.95
Total for MAJOR GROUP 57	$2,595.20	$25.95
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	($79.66)	($0.80)
5961 Catalog and Mail-Order Houses	$858.81	$8.59
5963 Direct Selling Establishments	$1,679.30	$16.79
Other	$853.09	$8.53
Total for MAJOR GROUP 59	$3,311.54	$33.11
Total for DIVISION G	$34,045.88	$340.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,531.92	$135.32
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$691.76	$6.92
7372 Prepackaged Software	$450.18	$4.50
Other	$2,367.16	$23.67
Total for MAJOR GROUP 73	$3,509.10	$35.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$96.28	$0.96
Total for MAJOR GROUP 87	$96.28	$0.96
Total for DIVISION I	$16,807.40	$168.08

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

Returns Filed: July 2016

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,820.29	$18.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,067.51	$110.67
F	Wholesale Trade	$8,950.08	$89.49
G	Retail Trade	$34,045.88	$340.44
H	Finance, Insurance, And Real Estate	$13,531.92	$135.32
I	Services	$16,807.40	$168.08
	Other	$911.61	$9.12
	Total for Olivet - General	$87,134.69	$871.33

Olivet Recap

D	Manufacturing	$1,820.29	$18.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,067.51	$110.67
F	Wholesale Trade	$8,950.08	$89.49
G	Retail Trade	$34,045.88	$340.44
H	Finance, Insurance, And Real Estate	$13,531.92	$135.32
I	Services	$16,807.40	$168.08
	Other	$911.61	$9.12
	Total for Olivet	$87,134.69	$871.33

ITEMS OF NOTE:

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,306.87	$26.13
Total for MAJOR GROUP 07	$1,306.87	$26.13
Total for DIVISION A	$1,306.87	$26.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,116.92	$122.34
Total for MAJOR GROUP 17	$6,116.92	$122.34
Total for DIVISION C	$6,594.42	$131.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,389.24	$27.78
2752 Commercial Printing, Lithographic	$4,681.86	$93.63
2771 Greeting Cards	$88.29	$1.77
Other	$2,880.28	$57.61
Total for MAJOR GROUP 27	$9,039.67	$180.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,560.54	$51.21
Total for MAJOR GROUP 28	$2,560.54	$51.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,300.52	$506.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,168.23	$603.37
4813 Telephone Communications, Except Radiotelephone	$44,898.87	$897.97

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$422.98	$8.46
Other	$5,096.50	$101.93
Total for MAJOR GROUP 48	$80,586.58	$1,611.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($98,257.75)	($1,965.16)
Total for MAJOR GROUP 49	($98,257.75)	($1,965.16)
Total for DIVISION E	($14,622.17)	($292.45)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$930.31	$18.61
5045 Computers and Computer Peripheral Equipment and Software	$1,061.62	$21.23
5074 Plumbing and Heating Equipment and Supplies	$772.45	$15.45
5087 Service Establishment Equipment and Supplies	$1,431.26	$28.62
Other	$11,032.05	$220.64
Total for MAJOR GROUP 50	$15,227.69	$304.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,516.50	$30.33
5141 Groceries, General Line	$1,312.73	$26.26
Other	$16,496.28	$329.92
Total for MAJOR GROUP 51	$19,325.51	$386.51
Total for DIVISION F	$34,553.20	$691.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,287.87	$1,125.76
5251 Hardware Stores	$45,024.23	$900.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,242.20	$2,444.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,882.90	$37.66
5331 Variety Stores	$2,037.19	$40.74
5399 Miscellaneous General Merchandise Stores	$629.20	$12.58
Total for MAJOR GROUP 53	$4,549.29	$90.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,466.62	$1,789.34
5499 Miscellaneous Food Stores	$3,468.82	$69.38
Other	$18,998.02	$379.96
Total for MAJOR GROUP 54	$111,933.46	$2,238.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$144,041.02	$2,880.82
Other	$1,157.48	$23.15
Total for MAJOR GROUP 55	$145,198.50	$2,903.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,602.93	$32.05
5651 Family Clothing Stores	$2,911.88	$58.24
5661 Shoe Stores	$1,057.14	$21.14
5699 Miscellaneous Apparel and Accessory Stores	$7,645.45	$152.91
Other	$644.29	$12.89
Total for MAJOR GROUP 56	$13,861.69	$277.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$785.10	$15.70
5722 Household Appliance Stores	$12,692.33	$253.85
5731 Radio, Television, and Consumer Electronics Stores	$108.00	$2.16
Other	$14,548.36	$290.97
Total for MAJOR GROUP 57	$28,133.79	$562.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,802.27	$36.04
5961 Catalog and Mail-Order Houses	$7,331.98	$146.66
5963 Direct Selling Establishments	$14,001.73	$280.04
5999 Miscellaneous Retail Stores, NEC	$26,759.52	$535.21
Other	$11,550.66	$231.02
Total for MAJOR GROUP 59	$61,446.16	$1,228.97
Total for DIVISION G	$512,822.26	$10,256.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$334.40	$6.69
Total for MAJOR GROUP 60	$334.40	$6.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,448.66	$148.97
Total for MAJOR GROUP 65	$7,448.66	$148.97
Total for DIVISION H	$8,282.17	$165.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,488.68	$149.78
Total for MAJOR GROUP 70	$7,488.68	$149.78
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,111.30	$302.23
7299 Miscellaneous Personal Services, NEC	$5,130.42	$102.60
Other	$1,579.50	$31.59
Total for MAJOR GROUP 72	$21,821.22	$436.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$156.03	$3.12
7349 Building Cleaning and Maintenance Services, NEC	$11,452.77	$229.06
7359 Equipment Rental and Leasing, NEC	$4,939.00	$98.78
7371 Computer Programming Services	$1,259.00	$25.18
7372 Prepackaged Software	$9,835.54	$196.71
7374 Computer Processing and Data Preparation and Processing Services	$3,557.00	$71.14
7379 Computer Related Services, NEC	$2,742.54	$54.85
7389 Miscellaneous Business Services	$5,014.39	$100.29
Other	$4,469.51	$89.39
Total for MAJOR GROUP 73	$43,425.78	$868.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$557.71	$11.16
Total for MAJOR GROUP 86	$557.71	$11.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,234.69	$104.69
Other	$49,143.09	$982.86
Total for MAJOR GROUP 87	$54,377.78	$1,087.55
Total for DIVISION I	$140,456.51	$2,809.13

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$1,306.87	$26.13
C	Construction	$6,594.42	$131.89
D	Manufacturing	$25,300.52	$506.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($14,622.17)	($292.45)
F	Wholesale Trade	$34,553.20	$691.06
G	Retail Trade	$512,822.26	$10,256.50
H	Finance, Insurance, And Real Estate	$8,282.17	$165.64
I	Services	$140,456.51	$2,809.13
	Total for Onida - General	$714,693.78	$14,293.91

Onida Recap

A	Agriculture, Forestry, And Fishing	$1,306.87	$26.13
C	Construction	$6,594.42	$131.89
D	Manufacturing	$25,300.52	$506.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($14,622.17)	($292.45)
F	Wholesale Trade	$34,553.20	$691.06
G	Retail Trade	$512,822.26	$10,256.50
H	Finance, Insurance, And Real Estate	$8,282.17	$165.64
I	Services	$140,456.51	$2,809.13
	Total for Onida	$714,693.78	$14,293.91

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$126.38	$1.26
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$987.76	$9.88
Total for MAJOR GROUP 27	$987.76	$9.88
Total for DIVISION D	$987.76	$9.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,069.54	$40.70
Other	$2,136.00	$21.36
Total for MAJOR GROUP 48	$6,205.54	$62.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,027.37	$130.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$118.00	$1.18
Total for MAJOR GROUP 50	$118.00	$1.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,680.09	$36.80
Total for MAJOR GROUP 51	$3,680.09	$36.80
Total for DIVISION F	$3,798.09	$37.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$302.00	$3.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$374.73	$3.75
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,034.00	$10.34

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,816.45	$28.16
Other	$273.00	$2.73
Total for MAJOR GROUP 56	$4,123.45	$41.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$497.00	$4.97
5961 Catalog and Mail-Order Houses	$202.04	$2.02
5999 Miscellaneous Retail Stores, NEC	$2,214.95	$22.15
Other	$174.96	$1.75
Total for MAJOR GROUP 59	$3,088.95	$30.89
Total for DIVISION G	$90,267.03	$902.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$214.63	$2.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,715.10	$17.15
Total for MAJOR GROUP 72	$1,715.10	$17.15
MAJOR GROUP: 73 Business Services		
Other	$626.02	$6.26
Total for MAJOR GROUP 73	$626.02	$6.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$76.85	$0.77
Total for MAJOR GROUP 87	$76.85	$0.77
Total for DIVISION I	$3,121.81	$31.22

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

Returns Filed: July 2016

Orient - General Recap

		Taxable	Tax Due
C	Construction	$126.38	$1.26
D	Manufacturing	$987.76	$9.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,027.37	$130.28
F	Wholesale Trade	$3,798.09	$37.98
G	Retail Trade	$90,267.03	$902.66
H	Finance, Insurance, And Real Estate	$214.63	$2.15
I	Services	$3,121.81	$31.22
	Other	$640.00	$6.40
	Total for Orient - General	$112,183.07	$1,121.83

Orient Recap

C	Construction	$126.38	$1.26
D	Manufacturing	$987.76	$9.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,027.37	$130.28
F	Wholesale Trade	$3,798.09	$37.98
G	Retail Trade	$90,267.03	$902.66
H	Finance, Insurance, And Real Estate	$214.63	$2.15
I	Services	$3,121.81	$31.22
	Other	$640.00	$6.40
	Total for Orient	$112,183.07	$1,121.83

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,233.41	$264.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,298.66	$365.97
Total for DIVISION A	$18,410.76	$368.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,082.92	$41.66
Other	$5,324.07	$106.48
Total for MAJOR GROUP 17	$7,406.99	$148.14
Total for DIVISION C	$8,586.64	$171.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,868.44	$77.36
2731 Books: Publishing, or Publishing and Printing	$95.49	$1.91
2741 Miscellaneous Publishing	$153.26	$3.07
Other	$2,316.23	$46.34
Total for MAJOR GROUP 27	$6,433.42	$128.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$925.21	$18.51
Total for MAJOR GROUP 39	$925.21	$18.51
Total for DIVISION D	$17,529.70	$350.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,383.02	$347.66
Total for MAJOR GROUP 42	$17,383.02	$347.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,635.65	$852.72
4813 Telephone Communications, Except Radiotelephone	$5,492.39	$109.85
4841 Cable and Other Pay Television Services	$66,304.50	$1,326.09
4899 Communications Services, NEC	$1,591.28	$31.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$116,103.82	$2,322.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,768.72	$1,935.37
Total for MAJOR GROUP 49	$96,768.72	$1,935.37
Total for DIVISION E	$230,255.56	$4,605.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,304.46	$66.09
5045 Computers and Computer Peripheral Equipment and Software	$359.00	$7.18
Other	$19,006.45	$380.13
Total for MAJOR GROUP 50	$22,669.91	$453.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,923.20	$78.46
Other	$8,367.60	$167.35
Total for MAJOR GROUP 51	$12,290.80	$245.81
Total for DIVISION F	$34,960.71	$699.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,502.19	$1,290.04
Other	$12,858.51	$257.17
Total for MAJOR GROUP 52	$77,360.70	$1,547.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,474.09	$69.48
5331 Variety Stores	$56,663.92	$1,133.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$60,161.22	$1,203.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$379,611.32	$7,592.22
5499 Miscellaneous Food Stores	$2,659.52	$53.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$384,153.02	$7,683.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,539.89	$1,130.80
Other	$77,273.08	$1,545.46
Total for MAJOR GROUP 55	$133,812.97	$2,676.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,497.70	$69.97
5632 Women’s Accessory and Specialty Stores	$365.50	$7.31
5651 Family Clothing Stores	$1,854.66	$37.09

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$308.51	$6.17
5699 Miscellaneous Apparel and Accessory Stores	$192.99	$3.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,343.63	$126.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,546.32	$350.93
5719 Miscellaneous Homefurnishings Stores	$1,400.00	$28.00
5731 Radio, Television, and Consumer Electronics Stores	$3,204.59	$64.09
Other	$6,425.32	$128.51
Total for MAJOR GROUP 57	$28,576.23	$571.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,353.38	$287.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,073.73	$1,081.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$71,647.98	$1,432.95
5942 Book Stores	$249.29	$4.99
5961 Catalog and Mail-Order Houses	$3,816.06	$76.33
5963 Direct Selling Establishments	$7,212.87	$144.25
5999 Miscellaneous Retail Stores, NEC	$22,708.83	$454.18
Other	$12,321.11	$246.42
Total for MAJOR GROUP 59	$117,956.14	$2,359.12
Total for DIVISION G	$862,437.64	$17,248.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$661.00	$13.22
Total for MAJOR GROUP 60	$661.00	$13.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,513.00	$150.26
Total for MAJOR GROUP 65	$7,513.00	$150.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,781.03	$175.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$740.87	$14.82
7231 Beauty Shops	$11,645.00	$232.90
7299 Miscellaneous Personal Services, NEC	$7,520.45	$150.41
Other	$27,145.42	$542.91
Total for MAJOR GROUP 72	$47,051.74	$941.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,742.00	$34.84
7349 Building Cleaning and Maintenance Services, NEC	$7,995.86	$159.92
7359 Equipment Rental and Leasing, NEC	$7,095.40	$141.91
7371 Computer Programming Services	$1,391.75	$27.84

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,081.08	$41.62
7379 Computer Related Services, NEC	$447.50	$8.95
7389 Miscellaneous Business Services	$10,564.63	$211.29
Other	$4,618.50	$92.37
Total for MAJOR GROUP 73	$35,936.72	$718.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,586.81	$31.74
Other	$44,460.65	$889.21
Total for MAJOR GROUP 75	$46,047.46	$920.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,590.45	$51.81
Total for MAJOR GROUP 76	$2,590.45	$51.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,376.31	$67.53
Total for MAJOR GROUP 78	$3,376.31	$67.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,969.95	$79.40
Total for MAJOR GROUP 79	$3,969.95	$79.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,430.30	$908.60
Total for MAJOR GROUP 81	$45,430.30	$908.60
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$13,689.77	$273.79
Other	N/A	N/A
Total for MAJOR GROUP 86	$13,690.93	$273.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$555.48	$11.11
8721 Accounting, Auditing, and Bookkeeping Services	$4,175.73	$83.51
8734 Testing Laboratories	$649.00	$12.98
Other	$2,311.46	$46.23
Total for MAJOR GROUP 87	$7,691.67	$153.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$223,364.91	$4,467.30

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$18,410.76	$368.21
C	Construction	$8,586.64	$171.73
D	Manufacturing	$17,529.70	$350.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,255.56	$4,605.12
F	Wholesale Trade	$34,960.71	$699.21
G	Retail Trade	$862,437.64	$17,248.78
H	Finance, Insurance, And Real Estate	$8,781.03	$175.62
I	Services	$223,364.91	$4,467.30
	Other	$10,838.17	$216.76
	Total for Parker - General	$1,415,165.12	$28,303.34

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

Returns Filed: July 2016

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,410.76	$368.21
C	Construction	$8,586.64	$171.73
D	Manufacturing	$17,529.70	$350.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,255.56	$4,605.12
F	Wholesale Trade	$34,960.71	$699.21
G	Retail Trade	$862,437.64	$17,248.78
H	Finance, Insurance, And Real Estate	$8,781.03	$175.62
I	Services	$223,364.91	$4,467.30
	Other	$10,838.17	$216.76
	Total for Parker	$1,415,165.12	$28,303.34

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,356.42	$767.14
Other	$19,788.34	$395.76
Total for MAJOR GROUP 07	$58,144.76	$1,162.90
Total for DIVISION A	$58,144.76	$1,162.90
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$311.18	$6.22
1731 Electrical Work	$11,199.08	$223.98
1752 Floor Laying and Other Floor Work, NEC	$6,838.81	$136.78
Other	$39,275.61	$785.51
Total for MAJOR GROUP 17	$57,624.68	$1,152.49
Total for DIVISION C	$59,153.12	$1,183.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,223.85	$84.48
Total for MAJOR GROUP 20	$4,223.85	$84.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,240.39	$104.81
2731 Books: Publishing, or Publishing and Printing	$1,241.10	$24.82
2741 Miscellaneous Publishing	$498.50	$9.97
2759 Commercial Printing, NEC	$983.30	$19.67
Other	$2,935.74	$58.72
Total for MAJOR GROUP 27	$10,899.03	$217.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$59,105.00	$1,182.10
Total for MAJOR GROUP 28	$59,105.00	$1,182.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,264.83	$105.30
Total for MAJOR GROUP 35	$5,264.83	$105.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$636.94	$12.74
Total for MAJOR GROUP 37	$636.94	$12.74
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,341.10	$1,806.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,288.02	$305.76
Total for MAJOR GROUP 42	$15,288.02	$305.76
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,555.83	$1,091.12
4813 Telephone Communications, Except Radiotelephone	$108,142.12	$2,162.84
4899 Communications Services, NEC	$942.50	$18.85
Other	$12,424.00	$248.48
Total for MAJOR GROUP 48	$176,064.45	$3,521.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,866.71	$2,337.33
Total for MAJOR GROUP 49	$116,866.71	$2,337.33
Total for DIVISION E	$308,574.38	$6,171.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,613.51	$92.28
5045 Computers and Computer Peripheral Equipment and Software	$5,286.01	$105.72
5046 Commercial Equipment, NEC	$1,831.08	$36.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,923.64	$78.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,182.18	$83.65
5084 Industrial Machinery and Equipment	$1,645.68	$32.92
Other	$26,716.20	$534.33
Total for MAJOR GROUP 50	$48,198.30	$963.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,649.04	$72.98
5141 Groceries, General Line	$5,136.29	$102.73
Other	$35,816.95	$716.35
Total for MAJOR GROUP 51	$44,602.28	$892.06
Total for DIVISION F	$92,800.58	$1,856.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,932.61	$1,078.65
5251 Hardware Stores	$9,410.06	$188.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,542.17	$1,290.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,567.57	$51.35
5331 Variety Stores	$152,816.25	$3,056.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$155,504.24	$3,110.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$407,857.77	$8,157.16
5499 Miscellaneous Food Stores	$3,903.30	$78.07
Other	$2,295.65	$45.92
Total for MAJOR GROUP 54	$414,056.72	$8,281.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,911.84	$158.23
Other	$180,059.29	$3,601.19

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$187,971.13	$3,759.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,036.04	$60.73
5632 Women's Accessory and Specialty Stores	$935.85	$18.72
5641 Children's and Infants' Wear Stores	$394.41	$7.89
5651 Family Clothing Stores	$5,610.65	$112.21
5661 Shoe Stores	$1,416.48	$28.33
Other	$1,090.30	$21.81
Total for MAJOR GROUP 56	$12,483.73	$249.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,497.98	$449.96
5719 Miscellaneous Homefurnishings Stores	$516.50	$10.33
5722 Household Appliance Stores	$18,547.73	$370.96
5731 Radio, Television, and Consumer Electronics Stores	$941.75	$18.84
5734 Computer and Computer Software Stores	$42,099.50	$841.99
Other	$3,435.80	$68.71
Total for MAJOR GROUP 57	$88,039.26	$1,760.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,164.52	$2,063.29
5813 Drinking Places	$42,797.38	$855.94
Total for MAJOR GROUP 58	$145,961.90	$2,919.23
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,707.85	$254.16
5941 Sporting Goods Stores and Bicycle Shops	$1,286.10	$25.72
5942 Book Stores	$397.66	$7.95
5943 Stationery Stores	$934.00	$18.68
5945 Hobby, Toy, and Game Stores	$123.53	$2.47
5947 Gift, Novelty, and Souvenir Shops	$279.63	$5.60
5961 Catalog and Mail-Order Houses	$10,096.26	$201.93
5963 Direct Selling Establishments	$15,648.23	$312.96
5999 Miscellaneous Retail Stores, NEC	$223,978.58	$4,479.58
Other	$34,092.22	$681.84
Total for MAJOR GROUP 59	$299,544.06	$5,990.89
Total for DIVISION G	$1,368,103.21	$27,362.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,176.00	$43.52
Total for MAJOR GROUP 60	$2,176.00	$43.52
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,664.56	$153.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,680.56	$153.61
Total for DIVISION H	$10,535.60	$210.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,558.20	$31.17
7221 Photographic Studios, Portrait	$4,246.34	$84.92

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$23,358.79	$467.18
7299 Miscellaneous Personal Services, NEC	$34,282.27	$685.65
Other	$23,053.33	$461.07
Total for MAJOR GROUP 72	$86,498.93	$1,729.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,509.34	$190.19
7342 Disinfecting and Pest Control Services	$3,710.62	$74.22
7349 Building Cleaning and Maintenance Services, NEC	$9,323.78	$186.47
7359 Equipment Rental and Leasing, NEC	$9,575.20	$191.50
7372 Prepackaged Software	$4,598.12	$91.96
7379 Computer Related Services, NEC	$274.88	$5.50
7389 Miscellaneous Business Services	$6,623.21	$132.47
Other	$29,778.22	$595.56
Total for MAJOR GROUP 73	$73,393.37	$1,467.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,769.24	$1,555.39
Other	$57,607.89	$1,152.16
Total for MAJOR GROUP 75	$135,377.13	$2,707.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$63,265.45	$1,265.31
Other	$2,766.78	$55.34
Total for MAJOR GROUP 76	$66,032.23	$1,320.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,630.76	$112.61
Total for MAJOR GROUP 79	$5,630.76	$112.61
MAJOR GROUP: 80 Health Services		
Other	$40,220.34	$804.41
Total for MAJOR GROUP 80	$40,220.34	$804.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,042.69	$720.85
Total for MAJOR GROUP 81	$36,042.69	$720.85
MAJOR GROUP: 82 Educational Services		
Other	$9,861.42	$197.23
Total for MAJOR GROUP 82	$9,861.42	$197.23
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,247.52	$124.95
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,247.91	$124.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,272.66	$65.46
8734 Testing Laboratories	$28,088.46	$561.77
8742 Management Consulting Services	$3,810.40	$76.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,291.52	$705.84
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$518,556.24	$10,371.16

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

Returns Filed: July 2016

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,144.76	$1,162.90
C	Construction	$59,153.12	$1,183.06
D	Manufacturing	$90,341.10	$1,806.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,574.38	$6,171.48
F	Wholesale Trade	$92,800.58	$1,856.05
G	Retail Trade	$1,368,103.21	$27,362.10
H	Finance, Insurance, And Real Estate	$10,535.60	$210.71
I	Services	$518,556.24	$10,371.16
	Other	$17,508.60	$350.17
	Total for Parkston - General	$2,523,717.59	$50,474.47

Parkston - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			$81,795.64	$817.96
		Total for MAJOR GROUP 54	$81,795.64	$817.96
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$102,617.22	$1,026.17
5813 Drinking Places			$42,409.38	$424.10
		Total for MAJOR GROUP 58	$145,026.60	$1,450.27
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$292,337.79	$2,923.39
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$292,337.79	$2,923.39
	Other	$20,054.70	$200.54
	Total for Parkston - Gross Receipts	$312,392.49	$3,123.93

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

Returns Filed: July 2016

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,144.76	$1,162.90
C	Construction	$59,153.12	$1,183.06
D	Manufacturing	$90,341.10	$1,806.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308,574.38	$6,171.48
F	Wholesale Trade	$92,800.58	$1,856.05
G	Retail Trade	$1,660,441.00	$30,285.49
H	Finance, Insurance, And Real Estate	$10,535.60	$210.71
I	Services	$518,556.24	$10,371.16
	Other	$37,563.30	$550.71
	Total for Parkston	$2,836,110.08	$53,598.40

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

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$119.15	$2.38
2731 Books: Publishing, or Publishing and Printing	$51.94	$1.04
Other	$131.00	$2.62
Total for MAJOR GROUP 27	$302.09	$6.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$7,654.42	$153.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,989.93	$119.80
4813 Telephone Communications, Except Radiotelephone	$5,745.03	$114.90
Other	$10,204.44	$204.09
Total for MAJOR GROUP 48	$21,939.40	$438.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,222.20	$604.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$419.08	$8.37
Total for MAJOR GROUP 50	$419.08	$8.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$582.30	$11.65
Total for MAJOR GROUP 51	$582.30	$11.65
Total for DIVISION F	$1,001.38	$20.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,620.07	$572.40
Total for MAJOR GROUP 52	$28,620.07	$572.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$724.78	$14.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,065.70	$21.32
MAJOR GROUP: 54 Food Stores		
Other	$166.73	$3.33
Total for MAJOR GROUP 54	$166.73	$3.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$143.98	$2.88
Other	$217.77	$4.36
Total for MAJOR GROUP 56	$361.75	$7.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Peever - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$864.16	$17.28
Other		$4,217.52	$84.35
	Total for MAJOR GROUP 59	$5,081.68	$101.63
	Total for DIVISION G	$35,701.18	$714.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$2,213.11	$44.27
	Total for MAJOR GROUP 73	$2,213.11	$44.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,784.42	$395.70

Peever - General Recap

D	Manufacturing	$7,654.42	$153.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,222.20	$604.45
F	Wholesale Trade	$1,001.38	$20.02
G	Retail Trade	$35,701.18	$714.03
I	Services	$19,784.42	$395.70
	Other	$153.77	$3.08
	Total for Peever - General	$94,517.37	$1,890.37

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

Returns Filed: July 2016

Peever Recap

		Taxable	Tax Due
D	Manufacturing	$7,654.42	$153.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,222.20	$604.45
F	Wholesale Trade	$1,001.38	$20.02
G	Retail Trade	$35,701.18	$714.03
I	Services	$19,784.42	$395.70
	Other	$153.77	$3.08
	Total for Peever	$94,517.37	$1,890.37

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Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$6,592.72	$131.86
Total for MAJOR GROUP 07	$6,592.72	$131.86
Total for DIVISION A	$7,374.82	$147.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,635.51	$52.71
Total for MAJOR GROUP 17	$2,635.51	$52.71
Total for DIVISION C	$148,015.94	$2,960.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($382.24)	($7.65)
Total for MAJOR GROUP 23	($382.24)	($7.65)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,511.57	$90.23
2721 Periodicals: Publishing, or Publishing and Printing	$83.66	$1.67
2741 Miscellaneous Publishing	$177.56	$3.55
2752 Commercial Printing, Lithographic	$3,837.32	$76.75
Other	$718.26	$14.37
Total for MAJOR GROUP 27	$9,328.37	$186.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$45,379.91	$907.60
Total for MAJOR GROUP 35	$45,379.91	$907.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$109,138.39	$2,182.76

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,184.69	$283.69
Total for MAJOR GROUP 42	$14,184.69	$283.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,115.47	$322.31
4813 Telephone Communications, Except Radiotelephone	$64,335.50	$1,286.71
4841 Cable and Other Pay Television Services	$7,875.23	$157.50
Other	$515.00	$10.30
Total for MAJOR GROUP 48	$88,841.20	$1,776.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$232,526.92	$4,650.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,398.00	$27.96
5044 Office Equipment	$18,260.37	$365.21
5045 Computers and Computer Peripheral Equipment and Software	$393.43	$7.87
5046 Commercial Equipment, NEC	$101,555.97	$2,031.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,501.23	$330.02
5074 Plumbing and Heating Equipment and Supplies	$38,870.97	$777.42
Other	$111,963.34	$2,239.27
Total for MAJOR GROUP 50	$288,943.31	$5,778.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,158.00	$43.16
5141 Groceries, General Line	$3,705.10	$74.10
Other	$58,051.73	$1,161.04
Total for MAJOR GROUP 51	$63,914.83	$1,278.30
Total for DIVISION F	$352,858.14	$7,057.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,528.30	$2,630.58
5251 Hardware Stores	$827.48	$16.55
Total for MAJOR GROUP 52	$132,355.78	$2,647.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,365.65	$27.32
5331 Variety Stores	$11,074.24	$221.48
5399 Miscellaneous General Merchandise Stores	$1,413.61	$28.28
Total for MAJOR GROUP 53	$13,853.50	$277.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,296.13	$4,485.92
5499 Miscellaneous Food Stores	$3,054.51	$61.09
Other	$19,891.10	$397.82
Total for MAJOR GROUP 54	$247,241.74	$4,944.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$808.77	$16.17
5541 Gasoline Service Station	$84,547.11	$1,690.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$240,191.83	$4,803.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$908.93	$18.17
5651 Family Clothing Stores	$3,697.03	$73.94
5661 Shoe Stores	$617.41	$12.35
Other	$396.92	$7.94
Total for MAJOR GROUP 56	$5,620.29	$112.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$1,070.06	$21.40
5731 Radio, Television, and Consumer Electronics Stores	$529.00	$10.58
5734 Computer and Computer Software Stores	$4,502.50	$90.05
Other	$882.09	$17.64
Total for MAJOR GROUP 57	$6,983.65	$139.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,865.15	$2,797.30
Total for MAJOR GROUP 58	$139,865.15	$2,797.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$23,486.13	$469.73
5941 Sporting Goods Stores and Bicycle Shops	$11,233.07	$224.67
5942 Book Stores	$33,643.41	$672.87
5943 Stationery Stores	$2,720.90	$54.42
5961 Catalog and Mail-Order Houses	$7,386.57	$147.72
5963 Direct Selling Establishments	$10,304.84	$206.11
5999 Miscellaneous Retail Stores, NEC	$88,547.00	$1,770.94
Other	$52,057.54	$1,041.16
Total for MAJOR GROUP 59	$229,379.46	$4,587.62
Total for DIVISION G	$1,015,491.40	$20,309.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,020.00	$160.40
Total for MAJOR GROUP 65	$8,020.00	$160.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,931.26	$218.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,188.91	$223.78
Other	$53,034.58	$1,060.69
Total for MAJOR GROUP 72	$64,223.49	$1,284.47
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$948.52	$18.97
7322 Adjustment and Collection Services	$516.29	$10.32
7342 Disinfecting and Pest Control Services	$1,523.50	$30.47
7349 Building Cleaning and Maintenance Services, NEC	$11,084.31	$221.69
7359 Equipment Rental and Leasing, NEC	$5,598.46	$111.97
7371 Computer Programming Services	$795.46	$15.91
7372 Prepackaged Software	$6,706.04	$134.12

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$3,703.87	$74.08
7381 Detective, Guard, and Armored Car Services	$178.00	$3.56
7389 Miscellaneous Business Services	$8,157.16	$163.14
Other	$12,378.55	$247.57
Total for MAJOR GROUP 73	$51,590.16	$1,031.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$104,919.52	$2,098.38
Other	$17,128.22	$342.57
Total for MAJOR GROUP 75	$122,047.74	$2,440.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,727.55	$154.55
Total for MAJOR GROUP 76	$7,727.55	$154.55
MAJOR GROUP: 78 Motion Pictures		
Other	$5,123.64	$102.48
Total for MAJOR GROUP 78	$5,123.64	$102.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$22,557.08	$451.14
Total for MAJOR GROUP 80	$22,557.08	$451.14
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,030.36	$20.61
Total for MAJOR GROUP 86	$1,030.36	$20.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$50,701.96	$1,014.04
8742 Management Consulting Services	$3,622.04	$72.44
Other	$13,634.68	$272.70
Total for MAJOR GROUP 87	$67,958.68	$1,359.18
Total for DIVISION I	$371,278.87	$7,425.59

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$7,374.82	$147.50
C	Construction	$148,015.94	$2,960.32
D	Manufacturing	$109,138.39	$2,182.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,526.92	$4,650.53
F	Wholesale Trade	$352,858.14	$7,057.17
G	Retail Trade	$1,015,491.40	$20,309.86
H	Finance, Insurance, And Real Estate	$10,931.26	$218.63
I	Services	$371,278.87	$7,425.59
	Total for Philip - General	$2,247,615.74	$44,952.36

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

Returns Filed: July 2016

Philip Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,374.82	$147.50
C	Construction	$148,015.94	$2,960.32
D	Manufacturing	$109,138.39	$2,182.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,526.92	$4,650.53
F	Wholesale Trade	$352,858.14	$7,057.17
G	Retail Trade	$1,015,491.40	$20,309.86
H	Finance, Insurance, And Real Estate	$10,931.26	$218.63
I	Services	$371,278.87	$7,425.59
	Total for Philip	$2,247,615.74	$44,952.36

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Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,081.28	$341.63
0783 Ornamental Shrub and Tree Services	$4,066.93	$81.34
Total for MAJOR GROUP 07	$21,148.21	$422.97
Total for DIVISION A	$21,148.21	$422.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$825.99	$16.52
Total for MAJOR GROUP 17	$825.99	$16.52
Total for DIVISION C	$2,018.72	$40.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$116.97	$2.34
Other	$772.41	$15.45
Total for MAJOR GROUP 27	$889.38	$17.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,426.73	$148.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,548.75	$190.96
Total for MAJOR GROUP 42	$9,548.75	$190.96
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,556.42	$91.13
4813 Telephone Communications, Except Radiotelephone	$12,368.79	$247.38
Other	$5,921.50	$118.43
Total for MAJOR GROUP 48	$22,846.71	$456.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,666.10	$693.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,663.73	$233.27
5074 Plumbing and Heating Equipment and Supplies	$3,252.48	$65.05
Other	$25,585.18	$511.70
Total for MAJOR GROUP 50	$40,501.39	$810.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$2,512.62	$50.25
Other	$1,743.07	$34.86
Total for MAJOR GROUP 51	$4,255.69	$85.11
Total for DIVISION F	$44,757.08	$895.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,615.69	$732.31
5251 Hardware Stores	$87,646.33	$1,752.93
Total for MAJOR GROUP 52	$124,262.02	$2,485.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$134,489.62	$2,689.80
Total for MAJOR GROUP 53	$134,489.62	$2,689.80
MAJOR GROUP: 54 Food Stores		
Other	$11,448.85	$228.98
Total for MAJOR GROUP 54	$11,448.85	$228.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$186,449.42	$3,728.98
Total for MAJOR GROUP 55	$186,449.42	$3,728.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$826.42	$16.53
Other	$269.81	$5.40
Total for MAJOR GROUP 56	$1,096.23	$21.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,864.90	$77.29
Total for MAJOR GROUP 57	$3,864.90	$77.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$259.43	$5.19
5963 Direct Selling Establishments	$1,006.11	$20.13
5999 Miscellaneous Retail Stores, NEC	$5,624.95	$112.51
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,073.01	$141.48
Total for DIVISION G	$481,506.71	$9,630.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Pickstown - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$20,850.00	$417.00
7372 Prepackaged Software	$416.77	$8.34
Other	$25,108.05	$502.17
Total for MAJOR GROUP 73	$46,374.82	$927.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,084.03	$821.68
Total for MAJOR GROUP 79	$41,084.03	$821.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,487.15	$49.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,137.15	$82.74
Total for DIVISION I	$130,864.65	$2,617.31

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$21,148.21	$422.97
C	Construction	$2,018.72	$40.38
D	Manufacturing	$7,426.73	$148.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,666.10	$693.31
F	Wholesale Trade	$44,757.08	$895.13
G	Retail Trade	$481,506.71	$9,630.16
I	Services	$130,864.65	$2,617.31
	Other	$2,091.38	$41.83
	Total for Pickstown - General	$724,479.58	$14,489.63

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$21,148.21	$422.97
C	Construction	$2,018.72	$40.38
D	Manufacturing	$7,426.73	$148.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,666.10	$693.31
F	Wholesale Trade	$44,757.08	$895.13
G	Retail Trade	$481,506.71	$9,630.16
I	Services	$130,864.65	$2,617.31
	Other	$2,091.38	$41.83
	Total for Pickstown	$724,479.58	$14,489.63

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,722.29	$134.45
Other	$1,416.17	$28.32
Total for MAJOR GROUP 07	$8,138.46	$162.77
Total for DIVISION A	$8,138.46	$162.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,209.46	$64.19
Total for MAJOR GROUP 15	$3,209.46	$64.19
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($580,412.87)	($11,608.25)
Total for MAJOR GROUP 17	($580,412.87)	($11,608.25)
Total for DIVISION C	($572,460.92)	($11,449.21)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,137.28	$62.75
Total for MAJOR GROUP 20	$3,137.28	$62.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,718.19	$114.37
2759 Commercial Printing, NEC	$1,171.09	$23.42
Other	$1,931.29	$38.62
Total for MAJOR GROUP 27	$8,820.57	$176.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,353.07	$67.06
Total for MAJOR GROUP 28	$3,353.07	$67.06
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,243.66	$564.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$36,031.19	$720.62
Total for MAJOR GROUP 42	$36,031.19	$720.62
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,223.42	$844.46
4813 Telephone Communications, Except Radiotelephone	$2,565.41	$51.31
4841 Cable and Other Pay Television Services	$67,897.73	$1,357.95
4899 Communications Services, NEC	$9,294.52	$185.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$122,060.08	$2,441.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$226,794.73	$4,535.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$467.15	$9.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,775.01	$75.50
5084 Industrial Machinery and Equipment	$396.93	$7.94
Other	$60,891.14	$1,217.83
Total for MAJOR GROUP 50	$65,530.23	$1,310.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,217.71	$24.35
Other	$7,046.31	$140.93
Total for MAJOR GROUP 51	$8,264.02	$165.28
Total for DIVISION F	$73,794.25	$1,475.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,156.95	$1,083.16
5251 Hardware Stores	$5,421.81	$108.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,978.76	$1,499.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,790.76	$175.81
5399 Miscellaneous General Merchandise Stores	$5,360.98	$107.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,544.82	$290.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$180,742.39	$3,614.85
Other	$21,525.64	$430.51
Total for MAJOR GROUP 54	$202,268.03	$4,045.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,040.51	$20.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,106.16	$42.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,685.31	$33.70
5632 Women’s Accessory and Specialty Stores	$1,100.35	$22.00
5651 Family Clothing Stores	$3,742.28	$74.84
5661 Shoe Stores	$677.93	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,720.37	$154.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,449.43	$128.99
5719 Miscellaneous Homefurnishings Stores	$311.00	$6.22
5722 Household Appliance Stores	$1,615.10	$32.30
5731 Radio, Television, and Consumer Electronics Stores	$237.14	$4.74
Other	$6,115.83	$122.32
Total for MAJOR GROUP 57	$14,728.50	$294.57

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,139.68	$1,022.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$119,227.38	$2,384.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,431.71	$28.63
5942 Book Stores	$559.20	$11.19
5943 Stationery Stores	$350.05	$7.00
5945 Hobby, Toy, and Game Stores	$66.93	$1.34
5961 Catalog and Mail-Order Houses	$6,563.99	$131.28
5963 Direct Selling Establishments	$8,626.01	$172.51
5999 Miscellaneous Retail Stores, NEC	$51,452.06	$1,029.05
Other	$2,785.59	$55.71
Total for MAJOR GROUP 59	$71,835.54	$1,436.71
Total for DIVISION G	$507,409.56	$10,148.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,872.20	$277.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,777.90	$295.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,642.78	$312.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,047.02	$80.94
Total for MAJOR GROUP 72	$4,047.02	$80.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$186.82	$3.74
7342 Disinfecting and Pest Control Services	$1,380.61	$27.61
7349 Building Cleaning and Maintenance Services, NEC	$3,523.98	$70.49
7359 Equipment Rental and Leasing, NEC	$1,300.94	$26.02
7372 Prepackaged Software	$949.50	$18.99
7379 Computer Related Services, NEC	$1,915.72	$38.32
7389 Miscellaneous Business Services	$3,697.36	$73.95
Other	$40,163.19	$803.26
Total for MAJOR GROUP 73	$53,118.12	$1,062.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,743.21	$134.86
Total for MAJOR GROUP 75	$6,743.21	$134.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Piedmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,921.00	$118.42
Other	$13,638.39	$272.76
Total for MAJOR GROUP 79	$19,559.39	$391.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,657.76	$53.16
Total for MAJOR GROUP 82	$2,657.76	$53.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,487.06	$129.74
Other	$4,251.54	$85.04
Total for MAJOR GROUP 87	$10,738.60	$214.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$113,239.67	$2,264.81

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$8,138.46	$162.77
C	Construction	($572,460.92)	($11,449.21)
D	Manufacturing	$28,243.66	$564.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,794.73	$4,535.88
F	Wholesale Trade	$73,794.25	$1,475.89
G	Retail Trade	$507,409.56	$10,148.17
H	Finance, Insurance, And Real Estate	$15,642.78	$312.85
I	Services	$113,239.67	$2,264.81
	Other	$3,741.02	$74.82
	Total for Piedmont - General	$404,543.21	$8,090.86

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

Returns Filed: July 2016

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,138.46	$162.77
C	Construction	($572,460.92)	($11,449.21)
D	Manufacturing	$28,243.66	$564.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,794.73	$4,535.88
F	Wholesale Trade	$73,794.25	$1,475.89
G	Retail Trade	$507,409.56	$10,148.17
H	Finance, Insurance, And Real Estate	$15,642.78	$312.85
I	Services	$113,239.67	$2,264.81
	Other	$3,741.02	$74.82
	Total for Piedmont	$404,543.21	$8,090.86

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$465.20	$9.31
Total for MAJOR GROUP 27	$465.20	$9.31
Total for DIVISION D	$465.20	$9.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,698.71	$53.97
4813 Telephone Communications, Except Radiotelephone	$7,673.60	$153.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,686.31	$233.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,620.41	$452.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,589.23	$31.79
Total for MAJOR GROUP 50	$1,589.23	$31.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,941.62	$38.84
Total for MAJOR GROUP 51	$1,941.62	$38.84
Total for DIVISION F	$3,530.85	$70.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$417.21	$8.34
Total for MAJOR GROUP 56	$417.21	$8.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$690.50	$13.81
Total for MAJOR GROUP 57	$690.50	$13.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,105.50	$22.11
5999 Miscellaneous Retail Stores, NEC	$497.25	$9.94
Other	$3,798.53	$75.96
Total for MAJOR GROUP 59	$5,401.28	$108.01
Total for DIVISION G	$26,037.35	$520.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,737.50	$34.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$457.41	$9.15
Total for MAJOR GROUP 73	$457.41	$9.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,028.72	$220.57
Total for MAJOR GROUP 87	$11,028.72	$220.57
Total for DIVISION I	$11,879.13	$237.58

Pierpont - General Recap

D	Manufacturing	$465.20	$9.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,620.41	$452.40
F	Wholesale Trade	$3,530.85	$70.63
G	Retail Trade	$26,037.35	$520.72
H	Finance, Insurance, And Real Estate	$1,737.50	$34.75
I	Services	$11,879.13	$237.58
	Other	$115.00	$2.30
	Total for Pierpont - General	$66,385.44	$1,327.69

Pierpont Recap

D	Manufacturing	$465.20	$9.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,620.41	$452.40
F	Wholesale Trade	$3,530.85	$70.63
G	Retail Trade	$26,037.35	$520.72
H	Finance, Insurance, And Real Estate	$1,737.50	$34.75
I	Services	$11,879.13	$237.58
	Other	$115.00	$2.30
	Total for Pierpont	$66,385.44	$1,327.69

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$103,356.15	$2,067.12
0752 Animal Specialty Services, Except Veterinary	$16,548.82	$330.98
0782 Lawn and Garden Services	$181,727.37	$3,634.57
0783 Ornamental Shrub and Tree Services	$42,869.74	$857.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$344,867.63	$6,897.37
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$365,563.13	$7,311.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$340,748.89	$6,814.98
Other	$3,123.46	$62.47
Total for MAJOR GROUP 15	$343,872.35	$6,877.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$134,269.18	$2,685.39
Total for MAJOR GROUP 16	$134,269.18	$2,685.39
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$82,817.86	$1,656.37
1721 Painting and Paper Hanging	$3,070.44	$65.29
1731 Electrical Work	$259,055.64	$5,181.11
1741 Masonry, Stone Setting, and Other Stone Work	$750.20	$15.00
1751 Carpentry Work	$9,445.81	$188.92
1799 Special Trade Contractors, NEC	$49,919.24	$998.40
Other	$89,537.42	$1,790.76
Total for MAJOR GROUP 17	$494,596.61	$9,895.85
Total for DIVISION C	$972,738.14	$19,458.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$25,043.05	$500.86
Other	$3,036.80	$60.74
Total for MAJOR GROUP 20	$28,079.85	$561.60
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,246.83	$24.93
Total for MAJOR GROUP 23	$1,246.83	$24.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,772.89	$195.45
Total for MAJOR GROUP 24	$9,772.89	$195.45
MAJOR GROUP: 25 Furniture And Fixtures		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$6,366.89	$127.34
Total for MAJOR GROUP 25	$6,366.89	$127.34
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,505.35	$230.11
2721 Periodicals: Publishing, or Publishing and Printing	$35,311.34	$706.23
2731 Books: Publishing, or Publishing and Printing	$2,599.31	$51.99
2741 Miscellaneous Publishing	$1,392.99	$27.87
2752 Commercial Printing, Lithographic	$156,904.52	$3,138.08
2754 Commercial Printing, Gravure	$817.56	$16.35
2759 Commercial Printing, NEC	$12,664.96	$253.30
2771 Greeting Cards	$447.68	$8.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$227,356.18	$4,547.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,491.51	$169.84
Total for MAJOR GROUP 28	$8,491.51	$169.84
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$10,447.50	$208.95
Total for MAJOR GROUP 30	$10,447.50	$208.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$190,306.10	$3,806.12
Total for MAJOR GROUP 32	$190,306.10	$3,806.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,412.38	$148.25
Total for MAJOR GROUP 34	$7,412.38	$148.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$38,577.37	$771.55
Total for MAJOR GROUP 35	$38,577.37	$771.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,452.98	$49.06
Total for MAJOR GROUP 36	$2,452.98	$49.06
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,255.90	$205.11
Other	N/A	N/A
Total for MAJOR GROUP 37	$11,478.44	$229.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,876.50	$37.53
Total for MAJOR GROUP 38	$1,876.50	$37.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$641.00	$12.82
3993 Signs and Advertising Specialties	$2,693.02	$53.86
3999 Manufacturing Industries, NEC	$11,029.26	$220.59
Other	$2,658.21	$53.16
Total for MAJOR GROUP 39	$17,021.49	$340.43
Total for DIVISION D	$612,428.43	$12,248.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$282,332.52	$5,646.64
4225 General Warehousing and Storage	$4,136.86	$82.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$290,263.05	$5,805.26
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$19,190.11	$383.80
Total for MAJOR GROUP 47	$19,190.11	$383.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,127,456.52	$22,549.14
4813 Telephone Communications, Except Radiotelephone	$249,378.70	$4,987.59
4841 Cable and Other Pay Television Services	$745,384.96	$14,907.70
4899 Communications Services, NEC	$23,310.89	$466.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,146,656.57	$42,933.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,945.12	$98.91
4959 Sanitary Services, NEC	$2,931.00	$58.62
Other	$1,114,239.63	$22,284.79
Total for MAJOR GROUP 49	$1,122,115.75	$22,442.32
Total for DIVISION E	$3,648,823.77	$72,976.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,544.53	$110.89
5013 Motor Vehicle Supplies and New Parts	$7,857.29	$157.15
5015 Motor Vehicle Parts, Used	$97,287.76	$1,945.75
5031 Lumber, Plywood, Millwork, and Wood Panels	$86,825.57	$1,736.52
5044 Office Equipment	$84,676.47	$1,693.54
5045 Computers and Computer Peripheral Equipment and Software	$55,062.84	$1,101.27
5046 Commercial Equipment, NEC	$55,643.36	$1,112.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,313.01	$1,166.24
5049 Professional Equipment and Supplies, NEC	$2,983.12	$59.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$151,144.42	$3,022.89
5064 Electrical Appliances, Television and Radio Sets	$4,869.53	$97.39
5065 Electronic Parts and Equipment, NEC	$2,088.67	$41.78
5072 Hardware	$591.15	$11.83
5074 Plumbing and Heating Equipment and Supplies	$428,700.47	$8,574.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$130,475.41	$2,609.51
5078 Refrigeration Equipment and Supplies	$60,107.13	$1,202.14
5082 Construction and Mining Machinery and Equipment	$25,379.23	$507.58
5084 Industrial Machinery and Equipment	$82,745.46	$1,654.90
5085 Industrial Supplies	$15,016.12	$300.32
5087 Service Establishment Equipment and Supplies	$9,108.65	$182.17
5091 Sporting and Recreational Goods and Supplies	$4,443.95	$88.88
5099 Durable Goods, NEC	$17,766.00	$355.32
Other	$93,820.58	$1,876.42
Total for MAJOR GROUP 50	$1,480,450.72	$29,609.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,880.11	$37.61
5113 Industrial and Personal Service Paper	$24,892.73	$497.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$38,134.46	$762.69
5136 Men's and Boys' Clothing and Furnishings	$2,107.29	$42.15
5139 Footwear	$549.61	$10.99
5141 Groceries, General Line	$56,746.56	$1,134.93

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$15,925.78	$318.52
5181 Beer and Ale	$338.53	$6.77
5191 Farm Supplies	$110,848.23	$2,216.96
5192 Books, Periodicals, and Newspapers	$5,786.06	$115.72
5194 Tobacco and Tobacco Products	$5,208.27	$104.17
Other	$15,768.21	$316.53
Total for MAJOR GROUP 51	$278,185.84	$5,564.89
Total for DIVISION F	$1,758,636.56	$35,173.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,397,157.91	$67,943.18
5231 Paint, Glass, and Wallpaper Stores	$79,698.96	$1,593.98
5251 Hardware Stores	$133,502.48	$2,670.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,948.67	$98.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,618,873.28	$72,377.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,420,658.25	$128,413.17
5331 Variety Stores	$63,914.11	$1,278.29
5399 Miscellaneous General Merchandise Stores	$1,525,056.22	$30,501.13
Total for MAJOR GROUP 53	$8,009,628.58	$160,192.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,232,771.12	$44,655.41
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,266.91	$65.34
5431 Fruit and Vegetable Markets	$2,769.24	$55.39
5441 Candy, Nut, and Confectionery Stores	$1,378.07	$27.56
5461 Retail Bakeries	$29,558.85	$591.18
5499 Miscellaneous Food Stores	$83,607.46	$1,672.16
Total for MAJOR GROUP 54	$2,353,351.65	$47,067.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$577,879.61	$11,557.58
5531 Auto and Home Supply Stores	$501,248.63	$10,024.98
5541 Gasoline Service Station	$507,773.97	$10,155.48
5551 Boat Dealers	$258,650.91	$5,173.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,847,242.93	$36,944.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,872.28	$37.45
5621 Women's Clothing Stores	$154,477.57	$3,089.56
5632 Women’s Accessory and Specialty Stores	$7,715.30	$154.31
5641 Children's and Infants’ Wear Stores	$3,134.81	$62.70
5651 Family Clothing Stores	$122,602.12	$2,452.04
5661 Shoe Stores	$53,115.18	$1,062.30
5699 Miscellaneous Apparel and Accessory Stores	$19,094.53	$381.89
Total for MAJOR GROUP 56	$362,011.79	$7,240.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$343,827.79	$6,876.56
5713 Floor Coverings Stores	$99,707.20	$1,994.15
5714 Drapery, Curtain, and Upholstery Stores	$40,087.53	$801.75
5719 Miscellaneous Homefurnishings Stores	$70,970.90	$1,419.43
5722 Household Appliance Stores	$139,602.76	$2,792.06
5731 Radio, Television, and Consumer Electronics Stores	$33,875.33	$677.52
5734 Computer and Computer Software Stores	$51,011.73	$1,020.24
5735 Record and Prerecorded Tape Stores	$2,755.62	$55.12
5736 Musical Instruments Stores	$38,736.52	$774.73
Total for MAJOR GROUP 57	$820,575.38	$16,411.56
MAJOR GROUP: 58 Eating And Drinking Places		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$2,474,269.69	$49,485.40
5813 Drinking Places	$62,205.97	$1,244.13
Total for MAJOR GROUP 58	$2,536,475.66	$50,729.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$342,549.36	$6,850.98
5921 Liquor Stores	$182,840.04	$3,656.81
5932 Used Merchandise Stores	$137,732.80	$2,754.65
5941 Sporting Goods Stores and Bicycle Shops	$255,166.27	$5,103.31
5942 Book Stores	$27,372.70	$547.45
5943 Stationery Stores	$40,936.23	$818.72
5944 Jewelry Stores	$36,985.16	$739.70
5945 Hobby, Toy, and Game Stores	$2,389.34	$47.79
5947 Gift, Novelty, and Souvenir Shops	$63,277.48	$1,265.56
5949 Sewing, Needlework, and Piece Goods Stores	$9,802.87	$196.05
5961 Catalog and Mail-Order Houses	$151,839.46	$3,036.80
5962 Automatic Merchandise Machine Operators	$19,164.26	$383.30
5963 Direct Selling Establishments	$93,554.95	$1,871.08
5992 Florists	$69,833.02	$1,396.66
5999 Miscellaneous Retail Stores, NEC	$537,414.20	$11,868.49
Other	$27,323.93	$546.49
Total for MAJOR GROUP 59	$1,998,182.07	$41,083.84
Total for DIVISION G	$21,546,341.34	$432,047.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,487.75	$49.76
Other	$151,982.35	$3,039.65
Total for MAJOR GROUP 60	$154,470.10	$3,089.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,800.27	$96.00
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,249.39	$104.98
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$18,422.65	$368.45
Total for MAJOR GROUP 63	$18,422.65	$368.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$35,713.58	$714.28
Total for MAJOR GROUP 64	$35,713.58	$714.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$221,251.63	$4,425.05
6541 Title Abstract Offices	$41,896.64	$837.94
Other	$20,680.69	$413.62
Total for MAJOR GROUP 65	$283,828.96	$5,676.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$69,229.64	$1,540.07
Other	$8,027.36	$160.55
Total for MAJOR GROUP 67	$77,257.00	$1,700.62
Total for DIVISION H	$589,147.71	$11,938.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,023,597.68	$20,471.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,083,682.50	$21,673.66
MAJOR GROUP: 72 Personal Services		

Pierre - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$30,979.81	$619.60
7219 Laundry and Garment Services, NEC	$3,359.78	$67.20
7221 Photographic Studios, Portrait	$14,874.99	$297.50
7231 Beauty Shops	$219,729.83	$4,394.60
7241 Barber Shops	$15,679.93	$313.60
7299 Miscellaneous Personal Services, NEC	$70,798.91	$1,416.00
Other	$154,174.29	$3,083.48
Total for MAJOR GROUP 72	$509,597.54	$10,191.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,677.28	$193.54
7322 Adjustment and Collection Services	$15,949.82	$319.00
7323 Credit Reporting Services	$1,756.08	$35.12
7331 Direct Mail Advertising Services	$7,041.33	$140.83
7336 Commercial Art and Graphic Design	$29,370.49	$587.41
7338 Secretarial and Court Reporting	$8,990.91	$179.82
7342 Disinfecting and Pest Control Services	$21,029.79	$420.60
7349 Building Cleaning and Maintenance Services, NEC	$193,353.72	$3,867.09
7352 Medical Equipment Rental and Leasing	$11,813.50	$236.27
7353 Heavy Construction Equipment Rental and Leasing	$1,531.79	$30.64
7359 Equipment Rental and Leasing, NEC	$263,421.51	$5,268.43
7371 Computer Programming Services	$24,923.41	$498.46
7372 Prepackaged Software	$192,056.56	$3,841.13
7373 Computer Integrated Systems Design	$21,609.75	$432.19
7374 Computer Processing and Data Preparation and Processing Services	$70,567.04	$1,411.34
7375 Information Retrieval Services	$15,156.05	$303.12
7377 Computer Rental and Leasing	$10,745.90	$214.91
7378 Computer Maintenance and Repair	$9,830.99	$196.62
7379 Computer Related Services, NEC	$125,480.77	$2,509.63
7381 Detective, Guard, and Armored Car Services	$17,046.72	$340.94
7382 Security Systems Services	$15,991.30	$319.83
7389 Miscellaneous Business Services	$224,298.81	$4,486.00
Other	$28,294.79	$565.90
Total for MAJOR GROUP 73	$1,319,938.31	$26,398.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$57,806.03	$1,156.11
7519 Utility Trailers and Recreational Vehicle Rental	$25,036.15	$500.72
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$78,965.63	$1,579.31
7536 Automotive Glass Replacement Shops	$70,867.14	$1,417.35
7538 General Automotive Repair Shops	$225,413.84	$4,508.29
7542 Carwashes	$30,343.60	$606.88
Other	$19,343.89	$386.88
Total for MAJOR GROUP 75	$507,776.28	$10,155.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$11,665.80	$233.32
7699 Repair Shops and Related Services, NEC	$134,500.46	$2,690.02
Other	$22,497.61	$449.96
Total for MAJOR GROUP 76	$168,663.87	$3,373.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$62,472.23	$1,249.44
Other	$99,664.80	$1,993.30
Total for MAJOR GROUP 78	$162,137.03	$3,242.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,435.82	$288.73
7993 Coin-Operated Amusement Devices	$11,033.29	$220.66
7997 Membership Sports and Recreation Clubs	$8,785.76	$175.72
7999 Amusement and Recreation Services, NEC	$27,853.29	$557.05
Other	$51,705.15	$1,034.10
Total for MAJOR GROUP 79	$113,813.31	$2,276.26

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$26,115.27	$522.31
8042 Offices and Clinics of Optometrists	$27,146.42	$542.93
Other	$83,815.38	$1,676.32
Total for MAJOR GROUP 80	$137,077.07	$2,741.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$579,412.66	$11,588.26
Total for MAJOR GROUP 81	$579,412.66	$11,588.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,029.60	$120.59
Other	$1,971.91	$39.44
Total for MAJOR GROUP 82	$8,001.51	$160.03
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$69,325.33	$1,386.51
8641 Civic, Social, and Fraternal Associations	$571.91	$11.44
8661 Religious Organizations	$78,407.26	$1,568.15
8699 Membership Organizations, NEC	$3,882.38	$77.65
Other	N/A	N/A
Total for MAJOR GROUP 86	$157,938.07	$3,158.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$80,719.69	$1,614.39
8712 Architectural Services	$7,483.46	$149.67
8713 Surveying Services	$3,065.68	$61.31
8721 Accounting, Auditing, and Bookkeeping Services	$274,054.69	$5,481.08
8734 Testing Laboratories	$8,881.71	$177.63
8741 Management Services	$34,813.77	$696.28
8742 Management Consulting Services	$145,894.91	$2,917.91
8748 Business Consulting Services, NEC	$60,085.80	$1,201.71
Other	$2,075.35	$41.51
Total for MAJOR GROUP 87	$617,075.06	$12,341.49
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,052.42	$301.05
Total for MAJOR GROUP 89	$15,052.42	$301.05
Total for DIVISION I	$5,400,678.93	$108,013.73
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$55,803.59	$1,116.07

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

Returns Filed: July 2016

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$365,563.13	$7,311.29
C	Construction	$972,738.14	$19,458.69
D	Manufacturing	$612,428.43	$12,248.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,648,823.77	$72,976.51
F	Wholesale Trade	$1,758,636.56	$35,173.93
G	Retail Trade	$21,546,341.34	$432,047.17
H	Finance, Insurance, And Real Estate	$589,147.71	$11,938.47
I	Services	$5,400,678.93	$108,013.73
J	Public Administration	$55,803.59	$1,116.07
	Other	$13,216.68	$264.33
	Total for Pierre - General	$34,963,378.28	$700,548.77

Pierre - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$217,502.32	$2,175.02
	Total for MAJOR GROUP 53	$217,502.32	$2,175.02
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$448,707.21	$4,487.09
5461 Retail Bakeries		$22,827.92	$228.28
	Total for MAJOR GROUP 54	$471,535.13	$4,715.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$228,768.84	$2,287.69
	Total for MAJOR GROUP 55	$228,768.84	$2,287.69
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,331,875.84	$23,318.78
5813 Drinking Places		$61,556.20	$615.56
	Total for MAJOR GROUP 58	$2,393,432.04	$23,934.34
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$158,197.66	$1,581.98
Other		$44,409.20	$444.09
	Total for MAJOR GROUP 59	$202,606.86	$2,026.07
	Total for DIVISION G	$3,514,243.19	$35,142.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,017,516.43	$10,175.17
Other		N/A	N/A

Pierre - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$1,077,555.75	$10,775.56
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$50,755.90	$507.57
		Total for MAJOR GROUP 79	$50,755.90	$507.57
MAJOR GROUP:	80	Health Services		
Other			$13,586.07	$135.87
		Total for MAJOR GROUP 80	$13,586.07	$135.87
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,263,941.49	$12,639.44

DIVISION: J Public Administration

MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,514,243.19	$35,142.47
I	Services	$1,263,941.49	$12,639.44
	Other	$30,265.80	$302.65
	Total for Pierre - Gross Receipts	$4,808,450.48	$48,084.56

Pierre Recap

A	Agriculture, Forestry, And Fishing	$365,563.13	$7,311.29
C	Construction	$972,738.14	$19,458.69
D	Manufacturing	$612,428.43	$12,248.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,648,823.77	$72,976.51
F	Wholesale Trade	$1,758,636.56	$35,173.93
G	Retail Trade	$25,060,584.53	$467,189.64
H	Finance, Insurance, And Real Estate	$589,147.71	$11,938.47
I	Services	$6,664,620.42	$120,653.17
J	Public Administration	$55,803.59	$1,116.07
	Other	$43,482.48	$566.98
	Total for Pierre	$39,771,828.76	$748,633.33

Taxable	Tax Due

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$833.93	$16.68
Total for MAJOR GROUP 07	$833.93	$16.68
Total for DIVISION A	$833.93	$16.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$157.21	$3.15
Other	$7,151.90	$143.04
Total for MAJOR GROUP 17	$7,309.11	$146.19
Total for DIVISION C	$7,309.11	$146.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,796.16	$35.93
2752 Commercial Printing, Lithographic	$1,681.46	$33.62
Other	$463.44	$9.27
Total for MAJOR GROUP 27	$3,941.06	$78.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$25,258.92	$505.18
Total for MAJOR GROUP 32	$25,258.92	$505.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,187.00	$643.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,415.00	$148.30
Total for MAJOR GROUP 42	$7,415.00	$148.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,539.19	$610.79
4813 Telephone Communications, Except Radiotelephone	$41,541.38	$830.82
4899 Communications Services, NEC	$1,850.01	$37.00
Other	$11,117.50	$222.35
Total for MAJOR GROUP 48	$85,048.08	$1,700.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$143,206.13	$2,864.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$790.15	$15.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,193.79	$43.88
5074 Plumbing and Heating Equipment and Supplies	$6,344.76	$126.90
Other	$14,890.53	$297.82
Total for MAJOR GROUP 50	$24,219.23	$484.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,628.60	$72.56
Other	$40,948.51	$818.97
Total for MAJOR GROUP 51	$44,577.11	$891.53
Total for DIVISION F	$68,796.34	$1,375.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,441.01	$1,568.82
5251 Hardware Stores	$958.00	$19.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,889.01	$1,617.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,574.31	$31.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,101.69	$82.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,940.65	$38.81
Other	$120,305.72	$2,406.12
Total for MAJOR GROUP 54	$122,246.37	$2,444.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,699.96	$954.00
Total for MAJOR GROUP 55	$47,699.96	$954.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$625.71	$12.52
5632 Women’s Accessory and Specialty Stores	$245.00	$4.90
5651 Family Clothing Stores	$1,642.58	$32.85
5661 Shoe Stores	$787.02	$15.74
Other	$151.00	$3.02
Total for MAJOR GROUP 56	$3,451.31	$69.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,154.50	$23.09
5734 Computer and Computer Software Stores	$6,937.95	$138.76
Other	$6,823.10	$136.46
Total for MAJOR GROUP 57	$14,915.55	$298.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,650.01	$473.00
5813 Drinking Places	$43,760.29	$875.20
Total for MAJOR GROUP 58	$67,410.30	$1,348.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$554.86	$11.10
5942 Book Stores	$118.08	$2.37
5943 Stationery Stores	$1,372.50	$27.45
5961 Catalog and Mail-Order Houses	$3,300.20	$66.01
5963 Direct Selling Establishments	$5,049.42	$100.99
5999 Miscellaneous Retail Stores, NEC	$24,785.76	$495.72
Other	$12,100.50	$242.02
Total for MAJOR GROUP 59	$47,281.32	$945.66
Total for DIVISION G	$387,995.51	$7,759.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$7,046.21	$140.92

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,086.71	$141.73
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,664.00	$33.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,093.08	$61.86
Total for DIVISION H	$10,325.78	$206.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$21,034.85	$420.70
Total for MAJOR GROUP 70	$21,034.85	$420.70
MAJOR GROUP: 72 Personal Services		
Other	$22,156.98	$443.14
Total for MAJOR GROUP 72	$22,156.98	$443.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$450.40	$9.01
7349 Building Cleaning and Maintenance Services, NEC	$4,351.49	$87.03
7359 Equipment Rental and Leasing, NEC	$4,855.40	$97.12
7372 Prepackaged Software	$5,355.35	$107.11
7389 Miscellaneous Business Services	$2,228.03	$44.56
Other	$4,323.30	$86.47
Total for MAJOR GROUP 73	$21,563.97	$431.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,934.10	$1,338.68
Other	N/A	N/A
Total for MAJOR GROUP 75	$68,776.00	$1,375.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,468.13	$49.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,004.13	$100.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,420.69	$68.41
Total for MAJOR GROUP 79	$3,420.69	$68.41
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,002.66	$60.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,003.05	$60.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,919.15	$38.38
Other	$26,483.21	$529.66
Total for MAJOR GROUP 87	$28,402.36	$568.04
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

Plankinton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$180,044.56	$3,600.91

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$833.93	$16.68
C	Construction	$7,309.11	$146.19
D	Manufacturing	$32,187.00	$643.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,206.13	$2,864.12
F	Wholesale Trade	$68,796.34	$1,375.93
G	Retail Trade	$387,995.51	$7,759.94
H	Finance, Insurance, And Real Estate	$10,325.78	$206.51
I	Services	$180,044.56	$3,600.91
	Total for Plankinton - General	$830,698.36	$16,614.02

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$833.93	$16.68
C	Construction	$7,309.11	$146.19
D	Manufacturing	$32,187.00	$643.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,206.13	$2,864.12
F	Wholesale Trade	$68,796.34	$1,375.93
G	Retail Trade	$387,995.51	$7,759.94
H	Finance, Insurance, And Real Estate	$10,325.78	$206.51
I	Services	$180,044.56	$3,600.91
	Total for Plankinton	$830,698.36	$16,614.02

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,566.63	$31.33
Other	$49,670.49	$993.41
Total for MAJOR GROUP 07	$51,237.12	$1,024.74
Total for DIVISION A	$51,388.59	$1,027.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,554.26	$191.08
1799 Special Trade Contractors, NEC	$4,731.82	$94.64
Other	$12,971.38	$259.43
Total for MAJOR GROUP 17	$27,257.46	$545.15
Total for DIVISION C	$31,075.13	$621.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,560.60	$131.21
Total for MAJOR GROUP 20	$6,560.60	$131.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,339.09	$126.78
2752 Commercial Printing, Lithographic	$1,178.04	$23.56
2759 Commercial Printing, NEC	$3,477.41	$69.55
Other	$3,318.44	$66.38
Total for MAJOR GROUP 27	$14,312.98	$286.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,267.26	$245.34
Total for MAJOR GROUP 35	$12,267.26	$245.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$35,272.50	$705.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,768.25	$455.36
Total for MAJOR GROUP 42	$22,768.25	$455.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,656.93	$1,533.13
4813 Telephone Communications, Except Radiotelephone	$145,775.49	$2,915.51
4899 Communications Services, NEC	$1,036.89	$20.74
Other	$15,694.50	$313.89
Total for MAJOR GROUP 48	$239,163.81	$4,783.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$359,049.32	$7,180.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,877.33	$37.55
5044 Office Equipment	$12,911.41	$258.22
5045 Computers and Computer Peripheral Equipment and Software	$3,273.74	$65.48
5046 Commercial Equipment, NEC	$1,237.77	$24.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,907.07	$238.14
5074 Plumbing and Heating Equipment and Supplies	$13,290.40	$265.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,569.00	$31.38
Other	$32,151.23	$643.03
Total for MAJOR GROUP 50	$78,217.95	$1,564.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$396.07	$7.92
5141 Groceries, General Line	$13,778.06	$275.57
Other	$12,664.19	$253.28
Total for MAJOR GROUP 51	$26,838.32	$536.77
Total for DIVISION F	$105,056.27	$2,101.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$201,016.45	$4,020.33
5251 Hardware Stores	$341,855.64	$6,837.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$545,629.87	$10,912.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,891.27	$97.83
5331 Variety Stores	$541.73	$10.83
5399 Miscellaneous General Merchandise Stores	$1,992.34	$39.85
Total for MAJOR GROUP 53	$7,425.34	$148.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$642,671.09	$12,853.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$27,970.18	$559.40
5499 Miscellaneous Food Stores	$9,816.15	$196.33
Other	$20,987.00	$419.74
Total for MAJOR GROUP 54	$701,444.42	$14,028.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,839.90	$1,116.79
5531 Auto and Home Supply Stores	$123,410.02	$2,468.20

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$150,163.16	$3,003.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$330,007.60	$6,600.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,811.16	$136.23
5632 Women's Accessory and Specialty Stores	$1,609.03	$32.18
5651 Family Clothing Stores	$18,419.12	$368.38
5661 Shoe Stores	$3,294.58	$65.90
5699 Miscellaneous Apparel and Accessory Stores	$632.55	$12.65
Other	$12,621.24	$252.43
Total for MAJOR GROUP 56	$43,387.68	$867.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,013.82	$740.27
5719 Miscellaneous Homefurnishings Stores	$7,114.53	$142.29
5722 Household Appliance Stores	$4,554.57	$91.09
Other	$2,768.41	$55.37
Total for MAJOR GROUP 57	$51,451.33	$1,029.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,592.37	$2,991.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$197,552.20	$3,951.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,825.15	$56.51
5942 Book Stores	$176.79	$3.53
5943 Stationery Stores	$1,176.72	$23.54
5945 Hobby, Toy, and Game Stores	$601.23	$12.03
5961 Catalog and Mail-Order Houses	$16,916.76	$338.33
5963 Direct Selling Establishments	$13,653.57	$273.08
5999 Miscellaneous Retail Stores, NEC	$64,830.98	$1,296.64
Other	$69,179.30	$1,383.58
Total for MAJOR GROUP 59	$169,360.50	$3,387.24
Total for DIVISION G	$2,046,258.94	$40,925.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$568.00	$11.36
Total for MAJOR GROUP 60	$568.00	$11.36
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$287.65	$5.75
Total for MAJOR GROUP 65	$287.65	$5.75
Total for DIVISION H	$3,318.60	$66.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$30,744.82	$614.90
7299 Miscellaneous Personal Services, NEC	$7,808.25	$156.17
Other	$51,138.71	$1,022.77
Total for MAJOR GROUP 72	$89,691.78	$1,793.84

Platte - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,078.99	$21.58
7342 Disinfecting and Pest Control Services	$1,857.08	$37.14
7349 Building Cleaning and Maintenance Services, NEC	$15,864.59	$317.29
7359 Equipment Rental and Leasing, NEC	$2,306.15	$46.12
7371 Computer Programming Services	$1,053.00	$21.06
7372 Prepackaged Software	$5,333.95	$106.68
7374 Computer Processing and Data Preparation and Processing Services	$1,527.00	$30.54
7379 Computer Related Services, NEC	$149.73	$2.99
7382 Security Systems Services	$1,052.50	$21.05
7389 Miscellaneous Business Services	$16,516.02	$330.33
Other	$60,233.05	$1,204.67
Total for MAJOR GROUP 73	$106,972.06	$2,139.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$60,102.40	$1,202.04
Total for MAJOR GROUP 75	$60,102.40	$1,202.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,150.44	$183.01
Other	$7,577.49	$151.56
Total for MAJOR GROUP 76	$16,727.93	$334.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,387.96	$147.76
Total for MAJOR GROUP 79	$7,387.96	$147.76
MAJOR GROUP: 80 Health Services		
Other	$81,238.68	$1,624.77
Total for MAJOR GROUP 80	$81,238.68	$1,624.77
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$692.49	$13.85
Other	N/A	N/A
Total for MAJOR GROUP 86	$701.22	$14.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$43,727.85	$874.57
8734 Testing Laboratories	$1,377.00	$27.54
Other	$4,148.71	$82.97
Total for MAJOR GROUP 87	$49,253.56	$985.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$496,461.39	$9,929.26

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

Returns Filed: July 2016

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,388.59	$1,027.77
C	Construction	$31,075.13	$621.50
D	Manufacturing	$35,272.50	$705.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,049.32	$7,180.98
F	Wholesale Trade	$105,056.27	$2,101.14
G	Retail Trade	$2,046,258.94	$40,925.21
H	Finance, Insurance, And Real Estate	$3,318.60	$66.37
I	Services	$496,461.39	$9,929.26
	Other	$221.66	$4.43
	Total for Platte - General	$3,128,102.40	$62,562.12

Platte - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$105,706.28	$1,057.07
		Total for MAJOR GROUP 54	$105,706.28	$1,057.07
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$139,244.49	$1,392.44
Other			N/A	N/A
		Total for MAJOR GROUP 58	$185,714.00	$1,857.13
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$332,119.75	$3,321.19
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$72,727.93	$727.27

Platte - Gross Receipts Recap

G	Retail Trade	$332,119.75	$3,321.19
I	Services	$72,727.93	$727.27
	Other	$212.00	$2.12
	Total for Platte - Gross Receipts	$405,059.68	$4,050.58

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

Returns Filed: July 2016

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,388.59	$1,027.77
C	Construction	$31,075.13	$621.50
D	Manufacturing	$35,272.50	$705.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,049.32	$7,180.98
F	Wholesale Trade	$105,056.27	$2,101.14
G	Retail Trade	$2,378,378.69	$44,246.40
H	Finance, Insurance, And Real Estate	$3,318.60	$66.37
I	Services	$569,189.32	$10,656.53
	Other	$433.66	$6.55
	Total for Platte	$3,533,162.08	$66,612.70

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$593.68	$11.87
Total for MAJOR GROUP 17	$593.68	$11.87
Total for DIVISION C	$613.68	$12.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,147.48	$22.95
2759 Commercial Printing, NEC	$185.00	$3.70
Other	$1,155.55	$23.11
Total for MAJOR GROUP 27	$2,488.03	$49.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,746.84	$274.94
Total for MAJOR GROUP 28	$13,746.84	$274.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$221,401.38	$4,428.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,882.38	$477.65
4813 Telephone Communications, Except Radiotelephone	$21,877.50	$437.55
Other	$2,062.18	$41.24
Total for MAJOR GROUP 48	$47,822.06	$956.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$102,154.01	$2,043.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,829.63	$36.59
5084 Industrial Machinery and Equipment	$12,983.64	$259.67
Other	$39,505.17	$790.10
Total for MAJOR GROUP 50	$54,318.44	$1,086.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$27,469.28	$549.39
Total for MAJOR GROUP 51	$27,469.28	$549.39
Total for DIVISION F	$81,787.72	$1,635.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,944.19	$98.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,726.35	$114.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,376.03	$27.52
Other	$792.58	$15.85
Total for MAJOR GROUP 53	$2,168.61	$43.37
MAJOR GROUP: 54 Food Stores		
Other	$18,672.35	$373.44
Total for MAJOR GROUP 54	$18,672.35	$373.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$230.14	$4.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,984.50	$679.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$825.23	$16.50
5651 Family Clothing Stores	$849.50	$16.99
5661 Shoe Stores	$263.44	$5.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,027.67	$40.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$212.70	$4.25
Other	$5,155.09	$103.11
Total for MAJOR GROUP 57	$5,367.79	$107.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,656.93	$753.14
Total for MAJOR GROUP 58	$37,656.93	$753.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,296.52	$65.93
5961 Catalog and Mail-Order Houses	$2,537.82	$50.76
5963 Direct Selling Establishments	$2,629.59	$52.60
5999 Miscellaneous Retail Stores, NEC	$30,681.53	$613.63
Other	$35,920.29	$718.41
Total for MAJOR GROUP 59	$75,065.75	$1,501.33
Total for DIVISION G	$180,669.95	$3,613.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,338.00	$26.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,307.00	$126.14

Pollock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$6,307.00	$126.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,143.49	$422.87
7371 Computer Programming Services	$135.00	$2.70
7372 Prepackaged Software	$3,470.29	$69.41
Other	$1,477.36	$29.55
Total for MAJOR GROUP 73	$26,226.14	$524.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,124.23	$22.48
Total for MAJOR GROUP 75	$1,124.23	$22.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,472.69	$109.45
Total for MAJOR GROUP 76	$5,472.69	$109.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$416.39	$8.33
Total for MAJOR GROUP 87	$416.39	$8.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$53,810.58	$1,076.21

Pollock - General Recap

C	Construction	$613.68	$12.27
D	Manufacturing	$221,401.38	$4,428.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,154.01	$2,043.08
F	Wholesale Trade	$81,787.72	$1,635.75
G	Retail Trade	$180,669.95	$3,613.41
H	Finance, Insurance, And Real Estate	$1,338.00	$26.76
I	Services	$53,810.58	$1,076.21
	Other	$285.10	$5.70
	Total for Pollock - General	$642,060.42	$12,841.21

Pollock Recap

C	Construction	$613.68	$12.27
D	Manufacturing	$221,401.38	$4,428.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,154.01	$2,043.08
F	Wholesale Trade	$81,787.72	$1,635.75
G	Retail Trade	$180,669.95	$3,613.41
H	Finance, Insurance, And Real Estate	$1,338.00	$26.76
I	Services	$53,810.58	$1,076.21
	Other	$285.10	$5.70
	Total for Pollock	$642,060.42	$12,841.21

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

Returns Filed: July 2016

Taxable	Tax Due

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$579.09	$11.58
Total for MAJOR GROUP 17	$579.09	$11.58
Total for DIVISION C	$3,056.91	$61.14
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,635.43	$32.71
2752 Commercial Printing, Lithographic	$401.68	$8.03
Other	$844.06	$16.88
Total for MAJOR GROUP 27	$2,881.17	$57.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,131.66	$222.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,003.01	$140.06
4813 Telephone Communications, Except Radiotelephone	$33,067.74	$661.36
4841 Cable and Other Pay Television Services	$12,749.81	$255.00
Other	$649.96	$13.00
Total for MAJOR GROUP 48	$53,470.52	$1,069.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,728.54	$2,414.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,207.43	$44.15

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,002.00	$120.04
Total for MAJOR GROUP 50	$8,209.43	$164.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,297.00	$25.94
5141 Groceries, General Line	$2,525.12	$50.50
Other	$11,098.60	$221.97
Total for MAJOR GROUP 51	$14,920.72	$298.41
Total for DIVISION F	$23,130.15	$462.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,300.77	$226.02
Total for MAJOR GROUP 52	$11,300.77	$226.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$590.14	$11.81
Other	$650.02	$13.00
Total for MAJOR GROUP 53	$1,240.16	$24.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,366.66	$27.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,207.86	$824.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$160,258.92	$3,205.18
Total for MAJOR GROUP 55	$160,258.92	$3,205.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$718.04	$14.36
5651 Family Clothing Stores	$733.57	$14.68
5661 Shoe Stores	$761.76	$15.24
Other	$259.65	$5.19
Total for MAJOR GROUP 56	$2,473.02	$49.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,574.10	$91.49
Total for MAJOR GROUP 57	$4,574.10	$91.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$781.04	$15.62
5943 Stationery Stores	$241.97	$4.84
5961 Catalog and Mail-Order Houses	$5,010.89	$100.23
5963 Direct Selling Establishments	$1,654.48	$33.10
5999 Miscellaneous Retail Stores, NEC	$49,869.31	$997.39
Other	$24,636.22	$492.72
Total for MAJOR GROUP 59	$82,193.91	$1,643.90
Total for DIVISION G	$356,699.83	$7,134.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,770.49	$315.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,775.51	$175.51
Other	$814.68	$16.29
Total for MAJOR GROUP 72	$9,590.19	$191.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$464.48	$9.29
7342 Disinfecting and Pest Control Services	$569.00	$11.38
7349 Building Cleaning and Maintenance Services, NEC	$3,338.41	$66.77
7372 Prepackaged Software	$2,186.15	$43.72
7389 Miscellaneous Business Services	$3,473.00	$69.46
Other	$3,048.88	$60.97
Total for MAJOR GROUP 73	$13,079.92	$261.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$3,499.91	$69.99
Other	N/A	N/A
Total for MAJOR GROUP 75	$5,494.56	$109.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,884.52	$377.69
Total for MAJOR GROUP 76	$18,884.52	$377.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,587.35	$531.75
Total for MAJOR GROUP 79	$26,587.35	$531.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,520.15	$50.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,520.54	$50.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,183.54	$183.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,449.38	$188.99
Total for DIVISION I	$114,928.86	$2,298.56

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

Returns Filed: July 2016

Presho - General Recap

		Taxable	Tax Due
C	Construction	$3,056.91	$61.14
D	Manufacturing	$11,131.66	$222.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,728.54	$2,414.58
F	Wholesale Trade	$23,130.15	$462.60
G	Retail Trade	$356,699.83	$7,134.05
H	Finance, Insurance, And Real Estate	$15,770.49	$315.40
I	Services	$114,928.86	$2,298.56
	Other	$8,486.29	$169.72
	Total for Presho - General	$653,932.73	$13,078.68

Presho Recap

C	Construction	$3,056.91	$61.14
D	Manufacturing	$11,131.66	$222.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,728.54	$2,414.58
F	Wholesale Trade	$23,130.15	$462.60
G	Retail Trade	$356,699.83	$7,134.05
H	Finance, Insurance, And Real Estate	$15,770.49	$315.40
I	Services	$114,928.86	$2,298.56
	Other	$8,486.29	$169.72
	Total for Presho	$653,932.73	$13,078.68

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$570.50	$11.41
2741 Miscellaneous Publishing	$383.00	$7.66
Other	$201.27	$4.03
Total for MAJOR GROUP 27	$1,154.77	$23.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,482.65	$89.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,104.27	$42.09
Total for MAJOR GROUP 42	$2,104.27	$42.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,357.67	$27.16
Other	$4,085.50	$81.71
Total for MAJOR GROUP 48	$5,443.17	$108.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,559.94	$151.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,046.78	$140.93
Total for MAJOR GROUP 50	$7,046.78	$140.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,917.90	$78.37
Total for MAJOR GROUP 51	$3,917.90	$78.37
Total for DIVISION F	$10,964.68	$219.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$157.40	$3.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,872.86	$77.46
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,882.35	$37.65
Total for MAJOR GROUP 56	$1,882.35	$37.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,071.98	$21.44
5999 Miscellaneous Retail Stores, NEC	$4,274.45	$85.49
Other	$1,850.58	$37.01
Total for MAJOR GROUP 59	$7,197.01	$143.94
Total for DIVISION G	$68,598.95	$1,371.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$198.20	$3.96
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,790.12	$35.80
Other	$431.56	$8.64
Total for MAJOR GROUP 73	$2,221.68	$44.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,603.14	$172.07

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

Returns Filed: July 2016

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,482.65	$89.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,559.94	$151.21
F	Wholesale Trade	$10,964.68	$219.30
G	Retail Trade	$68,598.95	$1,371.98
H	Finance, Insurance, And Real Estate	$198.20	$3.96
I	Services	$8,603.14	$172.07
	Other	$26,091.35	$521.83
	Total for Pringle - General	$126,498.91	$2,530.01

Pringle Recap

D	Manufacturing	$4,482.65	$89.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,559.94	$151.21
F	Wholesale Trade	$10,964.68	$219.30
G	Retail Trade	$68,598.95	$1,371.98
H	Finance, Insurance, And Real Estate	$198.20	$3.96
I	Services	$8,603.14	$172.07
	Other	$26,091.35	$521.83
	Total for Pringle	$126,498.91	$2,530.01

ITEMS OF NOTE:

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

Pukwana - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,502.71	$30.05
Total for MAJOR GROUP 27	$1,502.71	$30.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,978.71	$59.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,117.22	$242.34
4813 Telephone Communications, Except Radiotelephone	$22,258.07	$445.16
Other	$4,379.50	$87.59
Total for MAJOR GROUP 48	$38,754.79	$775.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,827.79	$1,096.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$38,297.41	$765.95
Total for MAJOR GROUP 50	$38,297.41	$765.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$438.09	$8.77
Total for MAJOR GROUP 51	$438.09	$8.77
Total for DIVISION F	$38,735.50	$774.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$295.17	$5.90
5331 Variety Stores	$673.92	$13.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,017.54	$20.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,846.38	$36.93
Total for MAJOR GROUP 54	$1,846.38	$36.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,229.06	$944.58
Total for MAJOR GROUP 55	$47,229.06	$944.58

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$909.84	$18.19
5651 Family Clothing Stores	$638.33	$12.77
Other	$416.07	$8.32
Total for MAJOR GROUP 56	$1,964.24	$39.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,588.47	$111.77
Total for MAJOR GROUP 57	$5,588.47	$111.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$750.00	$15.00
5961 Catalog and Mail-Order Houses	$2,715.36	$54.31
5963 Direct Selling Establishments	$2,533.24	$50.66
5999 Miscellaneous Retail Stores, NEC	$593.93	$11.88
Other	$1,505.45	$30.10
Total for MAJOR GROUP 59	$8,097.98	$161.95
Total for DIVISION G	$86,835.18	$1,736.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$214.50	$4.29
Total for MAJOR GROUP 60	$214.50	$4.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$282.50	$5.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$561.34	$11.23
Other	$2,279.33	$45.59
Total for MAJOR GROUP 73	$2,840.67	$56.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,458.92	$69.18
Total for MAJOR GROUP 75	$3,458.92	$69.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,778.30	$55.57
Total for MAJOR GROUP 87	$2,778.30	$55.57
Total for DIVISION I	$11,388.26	$227.78

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

Returns Filed: July 2016

Pukwana - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,978.71	$59.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,827.79	$1,096.55
F	Wholesale Trade	$38,735.50	$774.72
G	Retail Trade	$86,835.18	$1,736.69
H	Finance, Insurance, And Real Estate	$282.50	$5.65
I	Services	$11,388.26	$227.78
	Other	$5,010.59	$100.20
	Total for Pukwana - General	$200,058.53	$4,001.16

Pukwana Recap

D	Manufacturing	$2,978.71	$59.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,827.79	$1,096.55
F	Wholesale Trade	$38,735.50	$774.72
G	Retail Trade	$86,835.18	$1,736.69
H	Finance, Insurance, And Real Estate	$282.50	$5.65
I	Services	$11,388.26	$227.78
	Other	$5,010.59	$100.20
	Total for Pukwana	$200,058.53	$4,001.16

ITEMS OF NOTE:

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$400.87	$4.01
Total for MAJOR GROUP 27	$400.87	$4.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$669.14	$6.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,263.75	$12.64
Other	$5,739.00	$57.39
Total for MAJOR GROUP 48	$7,002.75	$70.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,535.20	$185.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$34,344.99	$343.45
Total for MAJOR GROUP 50	$34,344.99	$343.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$34,487.89	$344.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$404.59	$4.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$614.04	$6.14
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($813.00)	($8.13)
Other	$661.59	$6.62
Total for MAJOR GROUP 56	($151.41)	($1.51)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$87.50	$0.88
Total for MAJOR GROUP 57	$87.50	$0.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$677.63	$6.77
Other	$6,866.20	$68.66
Total for MAJOR GROUP 59	$7,543.83	$75.43
Total for DIVISION G	$43,198.87	$431.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,271.79	$52.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$220.00	$2.20
7389 Miscellaneous Business Services	$769.99	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,011.58	$10.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,184.18	$161.84

Quinn - General Recap

D	Manufacturing	$669.14	$6.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,535.20	$185.35
F	Wholesale Trade	$34,487.89	$344.88
G	Retail Trade	$43,198.87	$431.99
H	Finance, Insurance, And Real Estate	$5,271.79	$52.72
I	Services	$16,184.18	$161.84
	Total for Quinn - General	$118,347.07	$1,183.47

Quinn - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$13,573.02	$135.73
	Total for Quinn - Gross Receipts	$13,573.02	$135.73

Quinn Recap

D	Manufacturing	$669.14	$6.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,535.20	$185.35
F	Wholesale Trade	$34,487.89	$344.88
G	Retail Trade	$43,198.87	$431.99
H	Finance, Insurance, And Real Estate	$5,271.79	$52.72
I	Services	$16,184.18	$161.84
	Other	$13,573.02	$135.73
	Total for Quinn	$131,920.09	$1,319.20

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$503.12	$5.99
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$499.50	$5.00
Other	$765.23	$7.65
Total for MAJOR GROUP 27	$1,264.73	$12.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,727.00	$17.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,188.27	$81.88
4813 Telephone Communications, Except Radiotelephone	$9,603.75	$96.04
Other	$1,913.00	$19.13
Total for MAJOR GROUP 48	$19,705.02	$197.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,217.73	$152.18
Total for MAJOR GROUP 49	$15,217.73	$152.18
Total for DIVISION E	$35,937.37	$360.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$776.93	$7.77
Total for MAJOR GROUP 50	$776.93	$7.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,431.55	$14.32
Other	$6,961.86	$69.62
Total for MAJOR GROUP 51	$8,393.41	$83.94
Total for DIVISION F	$9,170.34	$91.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,675.82	$66.76
Other	($1,017.91)	($10.18)
Total for MAJOR GROUP 52	$5,657.91	$56.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$710.15	$7.10

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$271.09	$2.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,182.31	$11.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,630.46	$26.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,676.23	$56.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$446.51	$4.47
5651 Family Clothing Stores	$639.64	$6.40
Other	$157.00	$1.57
Total for MAJOR GROUP 56	$1,243.15	$12.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,265.85	$12.66
Other	($9,842.02)	($98.42)
Total for MAJOR GROUP 57	($8,576.17)	($85.76)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,699.35	$16.99
5963 Direct Selling Establishments	$3,491.47	$34.92
5999 Miscellaneous Retail Stores, NEC	$12,476.17	$124.76
Other	$410.58	$4.10
Total for MAJOR GROUP 59	$18,077.57	$180.77
Total for DIVISION G	$37,787.10	$377.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$609.91	$6.10
Total for MAJOR GROUP 72	$609.91	$6.10
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$644.54	$6.45
Other	$624.03	$6.24
Total for MAJOR GROUP 73	$1,268.57	$12.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Ramona - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$308.00	$3.08
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$346.12	$3.46
MAJOR GROUP: 89	Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,504.80	$415.05

Ramona - General Recap

C	Construction	$503.12	$5.99
D	Manufacturing	$1,727.00	$17.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,937.37	$360.71
F	Wholesale Trade	$9,170.34	$91.71
G	Retail Trade	$37,787.10	$377.89
I	Services	$41,504.80	$415.05
	Other	$412.91	$4.13
	Total for Ramona - General	$127,042.64	$1,272.75

Ramona Recap

C	Construction	$503.12	$5.99
D	Manufacturing	$1,727.00	$17.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,937.37	$360.71
F	Wholesale Trade	$9,170.34	$91.71
G	Retail Trade	$37,787.10	$377.89
I	Services	$41,504.80	$415.05
	Other	$412.91	$4.13
	Total for Ramona	$127,042.64	$1,272.75

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$33,015.10	$660.30
Other	$5,995.22	$119.91
Total for MAJOR GROUP 01	$39,010.32	$780.21
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,959.00	$79.18
Total for MAJOR GROUP 02	$3,959.00	$79.18
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$202,431.01	$4,048.62
0742 Veterinary Services for Animal Specialties	$1,003,374.18	$20,067.49
0752 Animal Specialty Services, Except Veterinary	$240,479.36	$4,809.59
0781 Landscape Counseling and Planning	$45,127.52	$902.55
0782 Lawn and Garden Services	$1,438,499.42	$28,769.99
0783 Ornamental Shrub and Tree Services	$157,906.93	$3,158.14
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,088,682.42	$61,773.66
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,148,087.74	$62,961.77
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$406,284.87	$8,125.69
Total for MAJOR GROUP 14	$406,284.87	$8,125.69
Total for DIVISION B	$406,350.86	$8,127.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$298,985.78	$5,979.71
1531 Operative Builders	$20,580.59	$430.23
1541 General Contractors - Industrial Buildings and Warehouses	$26,237.20	$524.74
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($3,370.12)	($67.40)
Other	N/A	N/A
Total for MAJOR GROUP 15	$344,098.90	$6,900.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$443,187.96	$8,863.76
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$48,804.32	$976.10
1629 Heavy Construction, NEC	$47,365.70	$947.31
Total for MAJOR GROUP 16	$539,357.98	$10,787.17
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$586,072.24	$11,721.43
1721 Painting and Paper Hanging	$52,425.25	$1,048.51
1731 Electrical Work	$685,416.03	$13,708.33
1742 Plastering, Drywall, Acoustical, and Insulation Work	$190,058.84	$3,801.17
1751 Carpentry Work	$114,734.61	$2,294.70
1752 Floor Laying and Other Floor Work, NEC	$318,774.01	$6,375.50
1761 Roofing, Siding, and Sheet Metal Work	$19,829.06	$396.59
1771 Concrete Work	$55,039.34	$1,100.78
1781 Water Well Drilling	$2,404.47	$48.09
1793 Glass and Glazing Work	$358,599.99	$7,172.00
1794 Excavation Work	$94,959.53	$1,899.18
1796 Installation or Erection of Building Equipment, NEC	$232,847.79	$4,656.96
1799 Special Trade Contractors, NEC	$876,889.45	$17,537.92

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
Other	$9,512.26	$190.24
Total for MAJOR GROUP 17	$3,597,562.87	$71,951.40
Total for DIVISION C	$4,481,019.75	$89,639.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$46,473.17	$929.46
2086 Bottled and Canned Soft Drinks and Carbonated Water	$189,285.24	$3,785.70
Other	$38,403.98	$768.09
Total for MAJOR GROUP 20	$274,162.39	$5,483.25
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$4,521.86	$90.44
Other	$6,991.89	$139.84
Total for MAJOR GROUP 23	$11,513.75	$230.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	($22,317.31)	($446.35)
Other	N/A	N/A
Total for MAJOR GROUP 24	($17,645.43)	($352.91)
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$31,305.52	$626.11
Other	$25,464.05	$509.28
Total for MAJOR GROUP 25	$56,769.57	$1,135.39
MAJOR GROUP: 26 Paper And Allied Products		
Other	$1,156.00	$23.12
Total for MAJOR GROUP 26	$1,156.00	$23.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$234,069.79	$4,681.41
2721 Periodicals: Publishing, or Publishing and Printing	$85,258.46	$1,705.16
2731 Books: Publishing, or Publishing and Printing	$16,711.40	$334.23
2741 Miscellaneous Publishing	$40,273.72	$805.48
2752 Commercial Printing, Lithographic	$490,645.68	$9,812.92
2754 Commercial Printing, Gravure	$4,821.75	$96.43
2759 Commercial Printing, NEC	$78,728.21	$1,574.57
2771 Greeting Cards	$2,646.18	$52.93
Other	$33,836.86	$676.74
Total for MAJOR GROUP 27	$986,992.05	$19,739.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$27,910.73	$558.21
2835 In Vitro and In Vivo Diagnostic Substances	$3,555.50	$71.11
2899 Chemicals and Chemical Preparations, NEC	$9,370.87	$187.42
Other	$127,419.76	$2,548.39
Total for MAJOR GROUP 28	$168,256.86	$3,365.13
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	$651,269.70	$13,025.39
Total for MAJOR GROUP 29	$651,269.70	$13,025.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$31,427.19	$628.55
Total for MAJOR GROUP 30	$31,427.19	$628.55
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,735,741.16	$34,714.82
Total for MAJOR GROUP 32	$1,735,741.16	$34,714.82
MAJOR GROUP: 33 Primary Metal Industries		
Other	$5,864.35	$117.28
Total for MAJOR GROUP 33	$5,864.35	$117.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal	$9,598.87	$338.88
3448 Prefabricated Metal Buildings and Components	$7,594.25	$151.88
Other	$118,186.22	$2,363.72
Total for MAJOR GROUP 34	$135,379.34	$2,854.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$6,206.08	$124.12
3599 Industrial and Commercial Machinery and Equipment, NEC	$308,329.70	$6,166.59
Other	$346,095.70	$6,921.92
Total for MAJOR GROUP 35	$660,631.48	$13,212.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$33,953.01	$679.06
3679 Electronic Components, NEC	$15,472.19	$309.44
3699 Electrical Machinery, Equipment, and Supplies, NEC	$5,965.97	$119.32
Other	$297,304.44	$5,946.09
Total for MAJOR GROUP 36	$352,695.61	$7,053.91
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$42,817.43	$856.35
3714 Motor Vehicle Parts and Accessories	$7,535.66	$150.71
Other	$17,272.59	$350.38
Total for MAJOR GROUP 37	$67,625.68	$1,357.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$23,464.03	$469.29
3829 Measuring and Controlling Devices, NEC	$13,124.76	$262.50
3841 Surgical and Medical Instruments and Apparatus	$72,585.44	$1,451.70
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$42,848.21	$856.97
3843 Dental Equipment and Supplies	$19,321.36	$386.43
3861 Photographic Equipment and Supplies	$7,778.00	$155.56
Other	$40,114.94	$802.30
Total for MAJOR GROUP 38	$219,236.74	$4,384.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$4,182.25	$83.65
3949 Sporting and Athletic Goods, NEC	$1,840.00	$36.80
3993 Signs and Advertising Specialties	$134,846.73	$2,696.94
3999 Manufacturing Industries, NEC	$54,939.81	$1,098.80
Other	N/A	N/A
Total for MAJOR GROUP 39	$197,592.64	$3,951.87
Total for DIVISION D	$5,541,312.30	$110,978.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$55,816.88	$1,116.34
4121 Taxicabs	$116,132.54	$2,322.65
Other	N/A	N/A
Total for MAJOR GROUP 41	$228,902.87	$4,578.06
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,332,191.33	$26,643.86
4214 Local Trucking With Storage	$54,455.04	$1,089.10
4215 Courier Services, Except by Air	$2,514.28	$50.28
4225 General Warehousing and Storage	$106,427.08	$2,128.55
Other	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,497,243.32	$29,944.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$214,513.75	$4,290.27
4581 Airports, Flying Fields, and Airport Terminal Services	$37,568.85	$751.38
Other	$25,174.08	$503.48
Total for MAJOR GROUP 45	$277,256.68	$5,545.13
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$10,661.16	$213.23
Total for MAJOR GROUP 47	$10,661.16	$213.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,746,406.71	$94,928.14
4813 Telephone Communications, Except Radiotelephone	$1,555,886.18	$31,117.75
4832 Radio Broadcasting Stations	$28,782.49	$575.65
4833 Television Broadcasting Stations	$60,620.85	$1,212.40
4841 Cable and Other Pay Television Services	$3,857,001.71	$77,140.02
4899 Communications Services, NEC	$263,209.77	$5,264.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,513,144.42	$210,262.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,042,240.57	$20,844.81
4931 Electric and Other Services Combined	$7,687,256.65	$153,745.13
4953 Refuse Systems	$22,866.90	$457.34
4959 Sanitary Services, NEC	$57,571.93	$1,151.44
Other	$836,101.59	$16,722.03
Total for MAJOR GROUP 49	$9,646,037.64	$192,920.75
Total for DIVISION E	$22,222,874.53	$444,457.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$49,418.94	$988.38
5013 Motor Vehicle Supplies and New Parts	$740,156.18	$14,803.13
5014 Tires and Tubes	$514,784.65	$10,295.69
5015 Motor Vehicle Parts, Used	$97,025.24	$1,940.50
5023 Homefurnishings	$4,048.86	$80.98
5031 Lumber, Plywood, Millwork, and Wood Panels	$154,614.32	$3,092.29
5032 Brick, Stone, and Related Construction Materials	$140,519.90	$2,810.40
5033 Roofing, Siding, and Insulation Materials	$127,368.15	$2,547.37
5039 Construction Materials, NEC	$140,269.55	$2,805.39
5043 Photographic Equipment and Supplies	$30,498.04	$609.96
5044 Office Equipment	$310,724.98	$6,214.51
5045 Computers and Computer Peripheral Equipment and Software	$133,593.38	$2,671.88
5046 Commercial Equipment, NEC	$441,701.76	$8,834.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$761,805.55	$15,236.12
5048 Ophthalmic Goods	$48,942.00	$978.84
5049 Professional Equipment and Supplies, NEC	$32,105.20	$642.11
5051 Metals Service Centers and Offices	$165,887.11	$3,317.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,532,700.83	$30,654.03
5064 Electrical Appliances, Television and Radio Sets	$12,742.57	$254.85
5065 Electronic Parts and Equipment, NEC	$221,890.54	$4,437.82
5072 Hardware	$21,195.65	$423.92
5074 Plumbing and Heating Equipment and Supplies	$2,703,892.26	$54,077.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$971,575.36	$19,431.50

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5078 Refrigeration Equipment and Supplies	$117,294.25	$2,345.89
5082 Construction and Mining Machinery and Equipment	$725,619.56	$14,557.41
5083 Farm and Garden Machinery and Equipment	$24,176.90	$483.54
5084 Industrial Machinery and Equipment	$469,741.48	$9,394.81
5085 Industrial Supplies	$252,843.17	$5,056.86
5087 Service Establishment Equipment and Supplies	$183,688.99	$3,673.78
5091 Sporting and Recreational Goods and Supplies	$16,990.16	$339.82
5092 Toys and Hobby Goods and Supplies	$7,279.00	$145.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$733.11	$14.66
5099 Durable Goods, NEC	$67,086.81	$1,341.74
Other	$51,990.53	$1,039.81
Total for MAJOR GROUP 50	$11,274,904.98	$225,543.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,405.83	$128.12
5112 Stationery and Office Supplies	$48,900.49	$978.00
5113 Industrial and Personal Service Paper	$138,690.59	$2,773.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$320,989.03	$6,419.80
5136 Men's and Boys' Clothing and Furnishings	$96,188.06	$1,923.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,257.64	$45.15
5139 Footwear	$3,604.12	$72.08
5141 Groceries, General Line	$851,372.74	$17,027.46
5142 Packaged Frozen Foods	$13,953.35	$279.07
5145 Confectionery	$22,446.01	$448.92
5149 Groceries and Related Products, NEC	$145,300.33	$2,906.00
5153 Grain and Field Beans	$279,291.84	$5,585.84
5169 Chemicals and Allied Products, NEC	$36,863.92	$737.28
5171 Petroleum Bulk Stations and Terminals	$266,054.95	$5,321.10
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$85,191.59	$1,703.83
5181 Beer and Ale	$160,680.37	$3,213.61
5192 Books, Periodicals, and Newspapers	$21,533.68	$430.67
5194 Tobacco and Tobacco Products	$4,357.73	$87.16
5199 Nondurable Goods, NEC	$72,402.23	$1,448.05
Other	$303,243.14	$6,064.86
Total for MAJOR GROUP 51	$2,879,727.64	$57,594.58
Total for DIVISION F	$14,154,632.62	$283,137.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,531,603.44	$370,631.98
5231 Paint, Glass, and Wallpaper Stores	$791,710.51	$15,834.21
5251 Hardware Stores	$1,849,498.03	$36,989.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$679,299.30	$13,585.99
5271 Mobile Home Dealers	$8,947.57	$178.95
Total for MAJOR GROUP 52	$21,861,058.85	$437,221.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,853,068.59	$597,061.35
5331 Variety Stores	$7,601,411.93	$152,028.23
5399 Miscellaneous General Merchandise Stores	$2,321,609.36	$46,432.21
Total for MAJOR GROUP 53	$39,776,089.88	$795,521.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,329,352.83	$226,587.08
5421 Meat and Fish Markets, Including Freezer Provisioners	$112,063.85	$2,241.28
5431 Fruit and Vegetable Markets	$17,203.09	$344.07
5441 Candy, Nut, and Confectionery Stores	$76,328.33	$1,526.56
5461 Retail Bakeries	$161,442.47	$3,228.86
5499 Miscellaneous Food Stores	$730,293.51	$14,605.89
Total for MAJOR GROUP 54	$12,426,684.08	$248,533.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,027,466.71	$60,549.32

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5521 Motor Vehicle Dealers	$189,249.02	$3,784.99
5531 Auto and Home Supply Stores	$2,643,347.21	$52,866.94
5541 Gasoline Service Station	$3,676,287.20	$73,525.74
5561 Recreational Vehicle Dealers	$264,053.91	$5,281.08
5571 Motorcycle Dealers	$1,700,818.94	$34,016.38
5599 Automotive Dealers, NEC	$80,136.64	$1,602.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,718,419.54	$234,368.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$410,002.31	$8,200.04
5621 Women's Clothing Stores	$1,047,889.50	$20,957.79
5632 Women's Accessory and Specialty Stores	$755,945.13	$15,118.89
5641 Children's and Infants' Wear Stores	$343,244.11	$6,864.88
5651 Family Clothing Stores	$2,788,922.05	$55,778.44
5661 Shoe Stores	$1,059,737.28	$21,194.75
5699 Miscellaneous Apparel and Accessory Stores	$381,295.91	$7,625.94
Total for MAJOR GROUP 56	$6,787,036.29	$135,740.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,144,104.73	$42,882.07
5713 Floor Coverings Stores	$579,380.17	$11,587.63
5714 Drapery, Curtain, and Upholstery Stores	$66,516.42	$1,330.33
5719 Miscellaneous Homefurnishings Stores	$750,048.77	$15,000.98
5722 Household Appliance Stores	$772,979.15	$15,492.14
5731 Radio, Television, and Consumer Electronics Stores	$2,479,052.91	$49,581.06
5734 Computer and Computer Software Stores	$1,325,853.71	$27,037.36
5735 Record and Prerecorded Tape Stores	$13,551.41	$271.03
5736 Musical Instruments Stores	$138,563.32	$2,771.27
Total for MAJOR GROUP 57	$8,270,050.59	$165,953.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,340,632.82	$426,812.72
5813 Drinking Places	$1,388,701.72	$27,774.02
Total for MAJOR GROUP 58	$22,729,334.54	$454,586.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,521,276.98	$30,425.53
5921 Liquor Stores	$822,437.19	$16,448.75
5932 Used Merchandise Stores	$1,000,199.88	$20,004.01
5941 Sporting Goods Stores and Bicycle Shops	$5,463,162.83	$109,263.26
5942 Book Stores	$545,035.37	$10,900.72
5943 Stationery Stores	$1,286,575.39	$25,731.52
5944 Jewelry Stores	$1,018,502.20	$20,370.06
5945 Hobby, Toy, and Game Stores	$1,102,225.71	$22,044.52
5947 Gift, Novelty, and Souvenir Shops	$749,157.86	$14,983.16
5948 Luggage and Leather Goods Stores	$27,036.88	$540.74
5949 Sewing, Needlework, and Piece Goods Stores	$297,562.58	$5,951.26
5961 Catalog and Mail-Order Houses	$1,177,159.49	$23,543.23
5962 Automatic Merchandise Machine Operators	$190,211.24	$3,804.23
5963 Direct Selling Establishments	$495,226.33	$9,904.56
5984 Liquefied Petroleum Gas Dealers	$85,570.57	$1,711.41
5992 Florists	$159,597.95	$3,191.96
5993 Tobacco Stores and Stands	$531,971.36	$10,639.43
5995 Optical Goods Stores	$27,086.03	$541.72
5999 Miscellaneous Retail Stores, NEC	$6,211,623.56	$124,232.59
Other	$53,539.18	$1,070.78
Total for MAJOR GROUP 59	$22,765,158.58	$455,303.44
Total for DIVISION G	$146,333,832.35	$2,927,229.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$32,535.70	$650.71

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6021 National Commercial Banks	$19,522.69	$390.45
6099 Functions Related to Depository Banking, NEC	$29,384.78	$587.69
Other	$6,693.44	$133.87
Total for MAJOR GROUP 60	$88,136.61	$1,762.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,692.75	$133.86
6153 Short-Term Business Credit Institutions, Except Agricultural	$11,570.41	$231.41
6159 Miscellaneous Business Credit Institutions	$608,549.77	$12,170.99
Other	$10,329.55	$206.59
Total for MAJOR GROUP 61	$637,142.48	$12,742.85
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$92,461.24	$1,849.23
Other	N/A	N/A
Total for MAJOR GROUP 62	$92,807.22	$1,856.15
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$139,212.68	$2,784.25
Other	$8,796.52	$175.93
Total for MAJOR GROUP 63	$148,009.20	$2,960.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$51,726.87	$1,034.56
Total for MAJOR GROUP 64	$51,726.87	$1,034.56
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$30,315.53	$606.31
6513 Operators of Apartment Buildings	$17,652.52	$353.05
6531 Real Estate Agents and Managers	$2,378,497.45	$47,667.78
6541 Title Abstract Offices	$419,606.94	$8,392.14
Other	$71,612.20	$1,432.24
Total for MAJOR GROUP 65	$2,917,684.64	$58,451.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$155,074.93	$3,101.50
6794 Patent Owners and Lessors	$230,335.08	$5,337.40
Other	N/A	N/A
Total for MAJOR GROUP 67	$398,787.01	$8,706.44
Total for DIVISION H	$4,334,294.03	$87,514.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,448,432.08	$268,968.68
7033 Recreational Vehicle Parks and Campsites	$469,485.49	$9,389.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$13,966,996.40	$279,339.96
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,488.10	$669.76
7215 Coin-Operated Laundry and Drycleaning	$28,315.60	$566.31
7216 Drycleaning Plants, Except Rug Cleaning	$116,107.74	$2,322.16
7217 Carpet and Upholstery Cleaning	$168,527.42	$3,370.53
7218 Industrial Launderers	$4,848.69	$96.97
7221 Photographic Studios, Portrait	$297,388.08	$5,947.78
7231 Beauty Shops	$2,207,338.51	$46,535.97
7241 Barber Shops	$67,273.73	$1,345.48
7261 Funeral Services and Crematories	$293,464.04	$5,869.28
7291 Tax Return Preparation Services	$9,557.01	$191.14
7299 Miscellaneous Personal Services, NEC	$665,596.64	$13,311.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,908,149.25	$80,552.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$307,155.66	$6,143.12
7312 Outdoor Advertising Services	$42,358.21	$847.17

Rapid City - General *continued...*

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

	Taxable	Tax Due
7319 Advertising, NEC	$34,733.92	$694.68
7322 Adjustment and Collection Services	$153,781.10	$3,075.63
7323 Credit Reporting Services	$21,138.85	$422.78
7331 Direct Mail Advertising Services	$15,111.85	$302.24
7334 Photocopying and Duplicating Services	$61,406.83	$1,228.14
7335 Commercial Photography	$39,502.36	$790.06
7336 Commercial Art and Graphic Design	$87,505.76	$1,750.13
7338 Secretarial and Court Reporting	$56,919.32	$1,138.39
7342 Disinfecting and Pest Control Services	$146,299.30	$2,925.98
7349 Building Cleaning and Maintenance Services, NEC	$1,281,640.06	$25,632.78
7352 Medical Equipment Rental and Leasing	$19,339.40	$386.79
7353 Heavy Construction Equipment Rental and Leasing	$76,299.51	$1,525.99
7359 Equipment Rental and Leasing, NEC	$1,470,479.40	$29,409.62
7361 Employment Agencies	$234,858.77	$4,697.17
7363 Help Supply Services	$676,394.64	$13,527.89
7371 Computer Programming Services	$177,375.63	$3,547.52
7372 Prepackaged Software	$891,017.58	$17,820.36
7373 Computer Integrated Systems Design	$212,619.82	$4,252.39
7374 Computer Processing and Data Preparation and Processing Services	$269,307.63	$5,386.16
7375 Information Retrieval Services	$6,926.00	$138.52
7376 Computer Facilities Management Services	$49,687.88	$993.75
7377 Computer Rental and Leasing	$106,549.55	$2,130.99
7378 Computer Maintenance and Repair	$97,454.46	$1,949.09
7379 Computer Related Services, NEC	$651,610.44	$13,032.21
7381 Detective, Guard, and Armored Car Services	$172,246.79	$3,444.95
7382 Security Systems Services	$183,527.17	$3,670.53
7383 News Syndicates	$3,236.54	$64.73
7384 Photofinishing Laboratories	$22,717.85	$454.36
7389 Miscellaneous Business Services	$1,377,257.26	$27,545.15
Other	N/A	N/A
Total for MAJOR GROUP 73	$8,948,721.04	$178,974.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$48,411.35	$968.23
7514 Passenger Car Rental	$2,299,892.16	$45,997.84
7519 Utility Trailers and Recreational Vehicle Rental	$263,951.62	$5,279.04
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$920,798.95	$18,415.97
7534 Tire Retreading and Repair Shops	$351,057.01	$7,021.14
7536 Automotive Glass Replacement Shops	$172,847.02	$3,456.93
7537 Automotive Transmission Repair Shops	$222,146.51	$4,442.93
7538 General Automotive Repair Shops	$1,612,043.08	$32,240.87
7539 Automotive Repair Shops, NEC	$856,105.66	$17,122.14
7542 Carwashes	$518,171.47	$10,363.44
7549 Automotive Services, Except Repair and Carwashes	$615,981.10	$12,319.63
Other	$198,986.38	$3,979.72
Total for MAJOR GROUP 75	$8,080,392.31	$161,607.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$64,699.22	$1,293.99
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$70,723.92	$1,414.48
7629 Electrical and Electronic Repair Shops, NEC	$188,022.04	$3,760.44
7631 Watch, Clock, and Jewelry Repair	$1,078.35	$21.57
7641 Reupholstery and Furniture Repair	$31,070.23	$621.40
7692 Welding Repair	$276,491.88	$5,529.85
7699 Repair Shops and Related Services, NEC	$680,972.87	$13,619.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,353,849.74	$27,077.00
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$23,198.63	$463.97
7819 Services Allied to Motion Picture Production	$31,523.31	$630.47
7832 Motion Picture Theaters, Except Drive-In	$649,127.31	$12,982.55

Rapid City - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$247,505.81	$4,950.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$957,037.13	$19,140.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$87,838.16	$1,756.77
7922 Theatrical Producers and Miscellaneous Theatrical Services	$104,704.06	$2,094.09
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$67,546.13	$1,350.91
7991 Physical Fitness Facilities	$436,434.61	$8,728.69
7993 Coin-Operated Amusement Devices	$148,661.31	$2,973.25
7997 Membership Sports and Recreation Clubs	$732,116.71	$14,642.33
7999 Amusement and Recreation Services, NEC	$1,198,936.41	$23,978.73
Other	$73,680.96	$1,473.62
Total for MAJOR GROUP 79	$2,849,918.35	$56,998.39
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$409,303.10	$8,186.05
8021 Offices and Clinics of Dentists	$118,661.21	$2,373.22
8031 Offices and Clinics of Doctors of Osteopathy	$16,113.57	$322.26
8041 Offices and Clinics of Chiropractors	$81,868.32	$1,637.37
8042 Offices and Clinics of Optometrists	$73,431.82	$1,468.64
8049 Offices and Clinics of Health Practitioners, NEC	$41,401.66	$828.04
8051 Skilled Nursing Care Facilities	$28,652.79	$573.06
8052 Intermediate Care Facilities	$52,245.74	$1,044.91
8059 Nursing and Personal Care Facilities, NEC	$7,129.73	$142.60
8062 General Medical and Surgical Hospitals	$712,793.34	$14,255.86
8069 Specialty Hospitals, Except Psychiatric	$9,953.90	$199.08
8071 Medical Laboratories	$84,243.04	$1,684.86
8072 Dental Laboratories	$26,153.29	$523.07
Other	$15,354.72	$307.10
Total for MAJOR GROUP 80	$1,677,306.23	$33,546.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,170,030.96	$63,400.61
Total for MAJOR GROUP 81	$3,170,030.96	$63,400.61
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$63,005.73	$1,260.12
8249 Vocational Schools, NEC	$26,863.70	$537.27
8299 Schools and Educational Services NEC	$139,895.61	$2,797.93
Other	$4,851.59	$97.03
Total for MAJOR GROUP 82	$234,616.63	$4,692.35
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$35,279.62	$705.60
8399 Social Services, NEC	$18,610.71	$372.21
Other	N/A	N/A
Total for MAJOR GROUP 83	$56,800.96	$1,136.02
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$24,886.37	$497.72
8621 Professional Membership Organizations	$746.90	$14.94
8641 Civic, Social, and Fraternal Associations	$18,112.38	$362.25
8661 Religious Organizations	$316,311.15	$6,326.23
8699 Membership Organizations, NEC	$48,352.70	$967.06
Total for MAJOR GROUP 86	$408,409.50	$8,168.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$551,156.98	$11,023.12
8712 Architectural Services	$846,558.61	$16,931.17
8713 Surveying Services	$110,827.81	$2,216.56
8721 Accounting, Auditing, and Bookkeeping Services	$1,391,365.79	$27,827.32

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8731 Commercial Physical and Biological Research	$47,828.72	$956.57
8732 Commercial Economic, Sociological, and Educational Research	$41,068.46	$821.37
8734 Testing Laboratories	$155,100.16	$3,102.01
8741 Management Services	$563,940.94	$11,278.82
8742 Management Consulting Services	$614,384.78	$12,287.72
8744 Facilities Support Management Services	$6,677.08	$133.54
8748 Business Consulting Services, NEC	$405,825.65	$8,116.52
Other	$8,180.75	$163.61
Total for MAJOR GROUP 87	$4,742,915.73	$94,858.33
MAJOR GROUP: 88 Private Households		
8811 Private Households	$11,346.09	$226.92
Total for MAJOR GROUP 88	$11,346.09	$226.92
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$193,034.89	$3,860.71
Total for MAJOR GROUP 89	$193,034.89	$3,860.71
Total for DIVISION I	$50,604,872.29	$1,014,486.87
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	$9,680.08	$193.60

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$3,148,087.74	$62,961.77
B	Mining	$406,350.86	$8,127.01
C	Construction	$4,481,019.75	$89,639.16
D	Manufacturing	$5,541,312.30	$110,978.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,222,874.53	$444,457.52
F	Wholesale Trade	$14,154,632.62	$283,137.79
G	Retail Trade	$146,333,832.35	$2,927,229.80
H	Finance, Insurance, And Real Estate	$4,334,294.03	$87,514.42
I	Services	$50,604,872.29	$1,014,486.87
J	Public Administration	$9,680.08	$193.60
	Total for Rapid City - General	$251,236,956.55	$5,028,726.06

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,249.94	$92.50
Total for MAJOR GROUP 07	$9,249.94	$92.50
Total for DIVISION A	$9,249.94	$92.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$44,237.81	$442.37
Total for MAJOR GROUP 20	$44,237.81	$442.37
Total for DIVISION D	$44,237.81	$442.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$258,600.85	$2,586.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,894.10	$218.94
Total for MAJOR GROUP 51	$21,894.10	$218.94
Total for DIVISION F	$21,894.10	$218.94
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$864,220.86	$8,642.21
5331 Variety Stores	$394,777.30	$3,947.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,315,124.86	$13,151.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,012,897.37	$20,128.97
5441 Candy, Nut, and Confectionery Stores	$23,392.32	$233.92
5461 Retail Bakeries	$77,095.48	$770.95
5499 Miscellaneous Food Stores	$33,666.73	$336.67
Total for MAJOR GROUP 54	$2,147,051.90	$21,470.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,018,754.11	$10,187.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,022,280.91	$10,222.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,068.57	$100.69
Total for MAJOR GROUP 57	$10,068.57	$100.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,807,811.17	$208,078.14
5813 Drinking Places	$1,304,158.68	$13,041.62
Total for MAJOR GROUP 58	$22,111,969.85	$221,119.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$137,757.29	$1,377.57
5921 Liquor Stores	$748,931.87	$7,489.32
5941 Sporting Goods Stores and Bicycle Shops	$24,443.37	$244.43
5947 Gift, Novelty, and Souvenir Shops	$3,719.99	$37.20
5963 Direct Selling Establishments	$15,704.03	$157.03
5999 Miscellaneous Retail Stores, NEC	$15,500.03	$155.00
Other	$36,414.07	$364.14
Total for MAJOR GROUP 59	$982,470.65	$9,824.69
Total for DIVISION G	$27,588,966.74	$275,889.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,224.50	$102.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,892,689.38	$128,926.88
7033 Recreational Vehicle Parks and Campsites	$421,870.68	$4,218.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$13,363,638.89	$133,636.38
MAJOR GROUP: 72 Personal Services		
Other	$4,887.07	$48.88
Total for MAJOR GROUP 72	$4,887.07	$48.88
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$23,188.00	$231.88
Other	($5,441.73)	($54.43)
Total for MAJOR GROUP 73	$17,746.27	$177.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$646,635.81	$6,466.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$650,993.66	$6,509.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$67,831.48	$678.32
7999 Amusement and Recreation Services, NEC	$889,307.97	$8,893.10
Other	$576,740.98	$5,767.41
Total for MAJOR GROUP 79	$1,533,880.43	$15,338.83
MAJOR GROUP: 80 Health Services		
Other	$144,530.48	$1,445.30
Total for MAJOR GROUP 80	$144,530.48	$1,445.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$41,015.07	$410.15
Total for MAJOR GROUP 86	$41,015.07	$410.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$8,777.02	$87.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,971.58	$89.72
MAJOR GROUP: 89 Miscellaneous Services		

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,805,552.36	$158,055.54

Rapid City - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$9,249.94	$92.50
D	Manufacturing	$44,237.81	$442.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,600.85	$2,586.02
F	Wholesale Trade	$21,894.10	$218.94
G	Retail Trade	$27,588,966.74	$275,889.70
H	Finance, Insurance, And Real Estate	$10,224.50	$102.24
I	Services	$15,805,552.36	$158,055.54
	Total for Rapid City - Gross Receipts	$43,738,726.30	$437,387.31

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$3,157,337.68	$63,054.27
B	Mining	$406,350.86	$8,127.01
C	Construction	$4,481,019.75	$89,639.16
D	Manufacturing	$5,585,550.11	$111,420.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,481,475.38	$447,043.54
F	Wholesale Trade	$14,176,526.72	$283,356.73
G	Retail Trade	$173,922,799.09	$3,203,119.50
H	Finance, Insurance, And Real Estate	$4,344,518.53	$87,616.66
I	Services	$66,410,424.65	$1,172,542.41
J	Public Administration	$9,680.08	$193.60
	Total for Rapid City	$294,975,682.85	$5,466,113.37

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,619.58	$252.39
Other	$50,493.17	$1,009.87
Total for MAJOR GROUP 07	$63,112.75	$1,262.26
Total for DIVISION A	$63,345.97	$1,266.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,388.08	$127.76
1731 Electrical Work	$2,158.09	$43.16
1799 Special Trade Contractors, NEC	$45,245.85	$904.92
Other	$30,808.81	$616.18
Total for MAJOR GROUP 17	$84,600.83	$1,692.02
Total for DIVISION C	$85,153.81	$1,703.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,884.50	$77.69
Total for MAJOR GROUP 20	$3,884.50	$77.69
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,840.55	$216.81
2752 Commercial Printing, Lithographic	$1,655.74	$33.11
2759 Commercial Printing, NEC	$2,842.30	$56.84
Other	$2,068.56	$41.37
Total for MAJOR GROUP 27	$17,407.15	$348.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,439.86	$28.80
Total for MAJOR GROUP 28	$1,439.86	$28.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,528.15	$1,110.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,722.17	$294.44
Total for MAJOR GROUP 42	$14,722.17	$294.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,380.11	$2,087.61
4813 Telephone Communications, Except Radiotelephone	$30,593.25	$611.87
4841 Cable and Other Pay Television Services	$128,270.38	$2,565.41
4899 Communications Services, NEC	$2,800.71	$56.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$266,174.95	$5,323.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,339.31	$86.79
Other	N/A	N/A
Total for MAJOR GROUP 49	$219,665.06	$4,393.31
Total for DIVISION E	$501,852.18	$10,037.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,062.50	$21.25
5044 Office Equipment	$4,218.00	$84.37
5045 Computers and Computer Peripheral Equipment and Software	$3,321.04	$66.42
5046 Commercial Equipment, NEC	$1,259.04	$25.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,051.13	$241.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,778.39	$795.57
5065 Electronic Parts and Equipment, NEC	$221,283.00	$4,425.66
5074 Plumbing and Heating Equipment and Supplies	$48,997.18	$979.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,442.33	$628.84
5082 Construction and Mining Machinery and Equipment	$5,778.41	$115.57
5084 Industrial Machinery and Equipment	$20,703.11	$414.06
5085 Industrial Supplies	$9,313.21	$186.56
5087 Service Establishment Equipment and Supplies	$2,050.52	$41.01
Other	$21,318.50	$426.36
Total for MAJOR GROUP 50	$422,576.36	$8,451.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,485.58	$49.71

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$9,781.00	$195.63
5149 Groceries and Related Products, NEC	$333.00	$6.66
Other	$24,735.77	$494.70
Total for MAJOR GROUP 51	$37,335.35	$746.70
Total for DIVISION F	$459,911.71	$9,198.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,179.33	$4,423.58
5231 Paint, Glass, and Wallpaper Stores	$1,924.97	$38.50
5251 Hardware Stores	$91,436.62	$1,828.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$316,386.48	$6,327.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$289,379.21	$5,787.58
5331 Variety Stores	$187,320.20	$3,746.40
5399 Miscellaneous General Merchandise Stores	$69,413.65	$1,388.28
Total for MAJOR GROUP 53	$546,113.06	$10,922.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$552,009.46	$11,040.19
5499 Miscellaneous Food Stores	$7,644.53	$152.89
Other	$7,143.39	$142.87
Total for MAJOR GROUP 54	$566,797.38	$11,335.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$88,784.69	$1,775.70
5531 Auto and Home Supply Stores	$157,884.22	$3,317.11
5541 Gasoline Service Station	$347,444.76	$6,948.89
Total for MAJOR GROUP 55	$594,113.67	$12,041.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,953.02	$59.07
5632 Women’s Accessory and Specialty Stores	$748.60	$14.97
5641 Children's and Infants’ Wear Stores	$184.80	$3.70
5651 Family Clothing Stores	$4,819.82	$96.39
5661 Shoe Stores	$1,369.85	$27.39
5699 Miscellaneous Apparel and Accessory Stores	$933.53	$18.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,102.12	$222.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,001.44	$380.04
5722 Household Appliance Stores	$15,528.79	$310.58
5731 Radio, Television, and Consumer Electronics Stores	$244.73	$4.89
5734 Computer and Computer Software Stores	$23,162.24	$463.24
Other	$24,477.24	$489.55
Total for MAJOR GROUP 57	$82,414.44	$1,648.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$252,938.50	$5,058.77
5813 Drinking Places	$84,405.02	$1,688.10
Total for MAJOR GROUP 58	$337,343.52	$6,746.87
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$21,548.03	$430.96
5941 Sporting Goods Stores and Bicycle Shops	$36,221.54	$724.43
5942 Book Stores	$1,638.33	$32.77
5943 Stationery Stores	$6,534.61	$130.70
5945 Hobby, Toy, and Game Stores	$110.43	$2.21
5961 Catalog and Mail-Order Houses	$12,737.17	$254.76
5963 Direct Selling Establishments	$13,540.38	$270.81
5999 Miscellaneous Retail Stores, NEC	$32,400.58	$659.53
Other	$44,961.80	$899.23

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$169,692.87	$3,405.40
Total for DIVISION G	$2,623,963.54	$52,650.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,245.00	$64.90
Total for MAJOR GROUP 60	$3,245.00	$64.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,284.82	$385.70
Other	$24,172.78	$483.46
Total for MAJOR GROUP 65	$43,457.60	$869.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$62,260.16	$1,308.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,098.72	$1,241.98
Total for MAJOR GROUP 70	$62,098.72	$1,241.98
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$12,666.81	$253.34
7221 Photographic Studios, Portrait	$1,130.78	$22.61
7231 Beauty Shops	$22,383.79	$447.67
7299 Miscellaneous Personal Services, NEC	$11,156.18	$223.13
Other	$55,127.39	$1,102.55
Total for MAJOR GROUP 72	$102,464.95	$2,049.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$809.45	$16.19
7342 Disinfecting and Pest Control Services	$20,663.62	$413.27
7349 Building Cleaning and Maintenance Services, NEC	$23,807.59	$476.16
7359 Equipment Rental and Leasing, NEC	$17,677.46	$353.55
7371 Computer Programming Services	$1,439.00	$28.78
7372 Prepackaged Software	$9,780.77	$195.62
7374 Computer Processing and Data Preparation and Processing Services	$2,467.50	$49.35
7378 Computer Maintenance and Repair	$6,771.11	$135.42
7379 Computer Related Services, NEC	$6,601.74	$132.03
7382 Security Systems Services	$1,899.67	$37.99
7389 Miscellaneous Business Services	$10,611.92	$212.23
Other	$7,722.26	$154.45
Total for MAJOR GROUP 73	$110,252.09	$2,205.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,786.21	$1,035.72
Other	$52,635.13	$1,052.71
Total for MAJOR GROUP 75	$104,421.34	$2,088.43

Redfield - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,496.96	$169.93
Other	$29,901.55	$598.04
Total for MAJOR GROUP 76	$38,398.51	$767.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$56,031.65	$1,120.63
Total for MAJOR GROUP 79	$56,031.65	$1,120.63
MAJOR GROUP: 80 Health Services		
Other	$7,656.86	$153.14
Total for MAJOR GROUP 80	$7,656.86	$153.14
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$146.36	$2.93
Total for MAJOR GROUP 82	$146.36	$2.93
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,619.54	$252.40
Other	$1,312.87	$26.26
Total for MAJOR GROUP 86	$13,932.41	$278.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,542.91	$150.85
8742 Management Consulting Services	$3,669.46	$73.39
8748 Business Consulting Services, NEC	$1,384.95	$27.70
Other	$9,881.46	$197.64
Total for MAJOR GROUP 87	$22,478.78	$449.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,383.70	$147.67
Total for MAJOR GROUP 89	$7,383.70	$147.67
Total for DIVISION I	$570,866.03	$11,417.34

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$63,345.97	$1,266.92
C	Construction	$85,153.81	$1,703.08
D	Manufacturing	$55,528.15	$1,110.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,852.18	$10,037.07
F	Wholesale Trade	$459,911.71	$9,198.51
G	Retail Trade	$2,623,963.54	$52,650.25
H	Finance, Insurance, And Real Estate	$62,260.16	$1,308.29
I	Services	$570,866.03	$11,417.34
	Other	$2,378.82	$47.58
	Total for Redfield - General	$4,425,260.37	$88,739.58

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A

Redfield - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$13,095.51	$130.95
Total for MAJOR GROUP 53	$13,095.51	$130.95
MAJOR GROUP: 54 Food Stores		
Other	$67,018.19	$670.18
Total for MAJOR GROUP 54	$67,018.19	$670.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$106,836.79	$1,068.37
Total for MAJOR GROUP 55	$106,836.79	$1,068.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$249,577.71	$2,495.78
5813 Drinking Places	$83,233.64	$832.34
Total for MAJOR GROUP 58	$332,811.35	$3,328.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$21,548.03	$215.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$29,303.89	$293.05
Total for DIVISION G	$549,065.73	$5,490.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,098.72	$620.99
Total for MAJOR GROUP 70	$62,098.72	$620.99
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$62,266.72	$622.67

Redfield - Gross Receipts Recap

G	Retail Trade	$549,065.73	$5,490.67
I	Services	$62,266.72	$622.67
	Other	$503.00	$5.03
	Total for Redfield - Gross Receipts	$611,835.45	$6,118.37

Redfield Recap

A	Agriculture, Forestry, And Fishing	$63,345.97	$1,266.92
C	Construction	$85,153.81	$1,703.08
D	Manufacturing	$55,528.15	$1,110.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,852.18	$10,037.07
F	Wholesale Trade	$459,911.71	$9,198.51
G	Retail Trade	$3,173,029.27	$58,140.92
H	Finance, Insurance, And Real Estate	$62,260.16	$1,308.29
I	Services	$633,132.75	$12,040.01
	Other	$2,881.82	$52.61
	Total for Redfield	$5,037,095.82	$94,857.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$223.33	$4.47
Other	$441.95	$8.84
Total for MAJOR GROUP 27	$665.28	$13.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$652.28	$13.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,443.89	$168.88
4813 Telephone Communications, Except Radiotelephone	$8,950.02	$179.00
4899 Communications Services, NEC	$1,020.27	$20.41
Other	$4,416.50	$88.33
Total for MAJOR GROUP 48	$22,830.68	$456.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,908.03	$818.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,389.55	$93.79
Total for MAJOR GROUP 50	$4,389.55	$93.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,221.00	$24.42
Other	$746.98	$14.94
Total for MAJOR GROUP 51	$1,967.98	$39.36
Total for DIVISION F	$6,357.53	$133.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$530.97	$10.62
Total for MAJOR GROUP 53	$530.97	$10.62
MAJOR GROUP: 54 Food Stores		
Other	$916.34	$18.33

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$916.34	$18.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$139,053.18	$2,781.06
Other	$955.67	$19.11
Total for MAJOR GROUP 55	$140,008.85	$2,800.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$650.46	$13.01
Other	$565.94	$11.32
Total for MAJOR GROUP 56	$1,216.40	$24.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,272.43	$65.45
Total for MAJOR GROUP 57	$3,272.43	$65.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,081.90	$41.64
5963 Direct Selling Establishments	$1,339.99	$26.80
5999 Miscellaneous Retail Stores, NEC	$409.88	$8.20
Other	$5,600.85	$112.02
Total for MAJOR GROUP 59	$9,432.62	$188.66
Total for DIVISION G	$186,786.77	$3,735.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$446.55	$8.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$89.69	$1.79
7372 Prepackaged Software	$1,227.62	$24.55
7389 Miscellaneous Business Services	$547.65	$10.96
Other	$1,763.43	$35.27
Total for MAJOR GROUP 73	$3,628.39	$72.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$759.42	$15.19
Total for MAJOR GROUP 75	$759.42	$15.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Reliance - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$785.50	$15.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$981.72	$19.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,330.02	$146.60

Reliance - General Recap

D	Manufacturing	$652.28	$13.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,908.03	$818.17
F	Wholesale Trade	$6,357.53	$133.15
G	Retail Trade	$186,786.77	$3,735.75
H	Finance, Insurance, And Real Estate	$446.55	$8.93
I	Services	$7,330.02	$146.60
	Other	$3,662.92	$73.26
	Total for Reliance - General	$246,144.10	$4,928.91

Reliance - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

Other	$34,273.21	$342.73
Total for Reliance - Gross Receipts	$34,273.21	$342.73

Reliance Recap

D	Manufacturing	$652.28	$13.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,908.03	$818.17
F	Wholesale Trade	$6,357.53	$133.15
G	Retail Trade	$186,786.77	$3,735.75
H	Finance, Insurance, And Real Estate	$446.55	$8.93
I	Services	$7,330.02	$146.60
	Other	$37,936.13	$415.99
	Total for Reliance	$280,417.31	$5,271.64

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

Returns Filed: July 2016

Taxable	Tax Due

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$419,516.89	$4,195.17
Total for MAJOR GROUP 17	$419,516.89	$4,195.17
Total for DIVISION C	$419,516.89	$4,195.17
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$186.50	$1.87
Other	$991.46	$9.91
Total for MAJOR GROUP 27	$1,177.96	$11.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,652.56	$26.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,493.20	$24.93
4813 Telephone Communications, Except Radiotelephone	$8,587.00	$85.87
4899 Communications Services, NEC	$253.98	$2.54
Other	$3,811.00	$38.11
Total for MAJOR GROUP 48	$15,145.18	$151.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,693.43	$116.94
Total for MAJOR GROUP 49	$11,693.43	$116.94
Total for DIVISION E	$29,262.48	$292.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$152.18	$1.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$237,320.14	$2,373.20
Other	$14,360.77	$143.61
Total for MAJOR GROUP 50	$251,833.09	$2,518.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,532.82	$415.33
Total for MAJOR GROUP 51	$41,532.82	$415.33
Total for DIVISION F	$293,365.91	$2,933.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,387.57	$223.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,934,311.57	$19,343.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$739.18	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$848.82	$8.50
MAJOR GROUP: 54 Food Stores		
Other	$834.56	$8.35

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$834.56	$8.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,281.77	$12.82
Other	$594.36	$5.94
Total for MAJOR GROUP 56	$1,876.13	$18.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$152.98	$1.53
Total for MAJOR GROUP 57	$152.98	$1.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$555.40	$5.55
5945 Hobby, Toy, and Game Stores	$324.36	$3.25
5961 Catalog and Mail-Order Houses	$346.23	$3.46
5999 Miscellaneous Retail Stores, NEC	$15,316.99	$153.18
Other	$1,082.61	$10.83
Total for MAJOR GROUP 59	$17,625.59	$176.27
Total for DIVISION G	$1,973,609.64	$19,736.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,143.83	$101.43
Total for MAJOR GROUP 72	$10,143.83	$101.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,162.00	$21.62
7389 Miscellaneous Business Services	$942.94	$9.43
Other	$4,727.67	$47.27
Total for MAJOR GROUP 73	$7,832.61	$78.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,104.15	$51.04
Total for MAJOR GROUP 86	$5,104.15	$51.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,195.36	$51.95
Total for MAJOR GROUP 87	$5,195.36	$51.95

Revillo - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$29,731.82	$297.30

Revillo - General Recap

C	Construction	$419,516.89	$4,195.17
D	Manufacturing	$2,652.56	$26.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,262.48	$292.63
F	Wholesale Trade	$293,365.91	$2,933.66
G	Retail Trade	$1,973,609.64	$19,736.13
I	Services	$29,731.82	$297.30
	Other	$615.00	$6.15
	Total for Revillo - General	$2,748,754.30	$27,487.57

Revillo Recap

C	Construction	$419,516.89	$4,195.17
D	Manufacturing	$2,652.56	$26.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,262.48	$292.63
F	Wholesale Trade	$293,365.91	$2,933.66
G	Retail Trade	$1,973,609.64	$19,736.13
I	Services	$29,731.82	$297.30
	Other	$615.00	$6.15
	Total for Revillo	$2,748,754.30	$27,487.57

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$624.47	$12.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,224.47	$44.49
Total for DIVISION A	$2,224.47	$44.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,059.70	$341.18
Total for MAJOR GROUP 17	$17,059.70	$341.18
Total for DIVISION C	$17,059.70	$341.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$267.80	$5.36
2752 Commercial Printing, Lithographic	$2,397.46	$47.95
Other	$1,689.38	$33.79
Total for MAJOR GROUP 27	$4,354.64	$87.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$70,097.96	$1,401.96
Total for MAJOR GROUP 39	$70,097.96	$1,401.96
Total for DIVISION D	$79,028.60	$1,580.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,105.36	$22.11
Total for MAJOR GROUP 42	$1,105.36	$22.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,106.84	$142.14
4813 Telephone Communications, Except Radiotelephone	$8,465.63	$169.31
4841 Cable and Other Pay Television Services	$15,503.42	$310.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,135.39	$622.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,194.85	$1,323.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,595.52	$31.91
5074 Plumbing and Heating Equipment and Supplies	$8,314.00	$166.28
Other	$23,783.14	$475.67

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$33,692.66	$673.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,841.28	$176.83
Total for MAJOR GROUP 51	$8,841.28	$176.83
Total for DIVISION F	$42,533.94	$850.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,697.61	$733.94
5251 Hardware Stores	$18,325.48	$366.52
Total for MAJOR GROUP 52	$55,023.09	$1,100.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,207.74	$44.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,462.28	$49.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,373.39	$27.47
Other	$1,768.10	$35.36
Total for MAJOR GROUP 54	$3,141.49	$62.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$801.94	$16.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,243.03	$24.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.40	$8.35
5651 Family Clothing Stores	$519.02	$10.38
5661 Shoe Stores	$296.70	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,430.00	$188.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,286.49	$25.73
Other	$4,144.48	$82.89
Total for MAJOR GROUP 57	$5,430.97	$108.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$664.11	$13.29
5961 Catalog and Mail-Order Houses	$468.96	$9.38
5963 Direct Selling Establishments	$9,126.12	$182.53
5999 Miscellaneous Retail Stores, NEC	$61,223.34	$1,224.47
Other	$1,881.51	$37.64
Total for MAJOR GROUP 59	$73,364.04	$1,467.31
Total for DIVISION G	$191,398.54	$3,828.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Roscoe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$995.86	$19.92

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$3,080.54	$61.61
Total for MAJOR GROUP 72	$3,080.54	$61.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$167.50	$3.35
7349 Building Cleaning and Maintenance Services, NEC	$754.02	$15.08
7359 Equipment Rental and Leasing, NEC	$5,104.28	$102.09
7372 Prepackaged Software	$10,051.69	$201.03
7389 Miscellaneous Business Services	$15,324.11	$306.49
Other	$869.11	$17.38
Total for MAJOR GROUP 73	$32,270.71	$645.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,484.46	$649.69
Total for MAJOR GROUP 75	$32,484.46	$649.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$37,150.40	$743.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$37,196.80	$743.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,488.46	$109.78
Total for MAJOR GROUP 86	$5,488.46	$109.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,909.85	$358.20
Other	$3,329.25	$66.59
Total for MAJOR GROUP 87	$21,239.10	$424.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$134,450.36	$2,689.05

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

Returns Filed: July 2016

Roscoe - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,224.47	$44.49
C	Construction	$17,059.70	$341.18
D	Manufacturing	$79,028.60	$1,580.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,194.85	$1,323.90
F	Wholesale Trade	$42,533.94	$850.69
G	Retail Trade	$191,398.54	$3,828.00
H	Finance, Insurance, And Real Estate	$995.86	$19.92
I	Services	$134,450.36	$2,689.05
	Total for Roscoe - General	$533,886.32	$10,677.81

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$2,224.47	$44.49
C	Construction	$17,059.70	$341.18
D	Manufacturing	$79,028.60	$1,580.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,194.85	$1,323.90
F	Wholesale Trade	$42,533.94	$850.69
G	Retail Trade	$191,398.54	$3,828.00
H	Finance, Insurance, And Real Estate	$995.86	$19.92
I	Services	$134,450.36	$2,689.05
	Total for Roscoe	$533,886.32	$10,677.81

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,597.90	$35.98
Total for MAJOR GROUP 07	$3,597.90	$35.98
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,797.90	$37.98
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,280.34	$52.80
Total for MAJOR GROUP 17	$5,280.34	$52.80
Total for DIVISION C	($6,149.84)	($61.50)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,665.70	$36.66
2752 Commercial Printing, Lithographic	$510.13	$5.10
Other	$972.93	$9.73
Total for MAJOR GROUP 27	$5,148.76	$51.49
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,538.14	$85.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,882.60	$88.82
4813 Telephone Communications, Except Radiotelephone	$42,928.84	$429.30
Other	$4,272.00	$42.72
Total for MAJOR GROUP 48	$56,083.44	$560.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,049.57	$970.49
Total for MAJOR GROUP 49	$97,049.57	$970.49
Total for DIVISION E	$155,283.21	$1,552.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$271.27	$2.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,464.00	$24.64

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$25,665.83	$256.66
5084 Industrial Machinery and Equipment	$1,461.09	$14.61
5087 Service Establishment Equipment and Supplies	$2,478.77	$24.78
Other	$4,070.23	$40.70
Total for MAJOR GROUP 50	$36,411.19	$364.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,213.30	$162.14
Total for MAJOR GROUP 51	$16,213.30	$162.14
Total for DIVISION F	$52,624.49	$526.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,184.51	$871.85
Other	$8,481.28	$84.81
Total for MAJOR GROUP 52	$95,665.79	$956.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,918.68	$19.18
5399 Miscellaneous General Merchandise Stores	$533.57	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,634.80	$26.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$976.45	$9.76
Other	$94,260.68	$942.61
Total for MAJOR GROUP 54	$95,237.13	$952.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$685.50	$6.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$847.70	$8.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,715.41	$17.16
5651 Family Clothing Stores	$1,720.48	$17.20
Other	$1,922.78	$19.23
Total for MAJOR GROUP 56	$5,358.67	$53.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$11,482.80	$114.83
Other	$34,639.75	$346.40
Total for MAJOR GROUP 57	$46,122.55	$461.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,814.50	$18.15
5942 Book Stores	$261.79	$2.61
5945 Hobby, Toy, and Game Stores	$651.15	$6.51
5961 Catalog and Mail-Order Houses	$2,958.14	$29.59
5963 Direct Selling Establishments	$5,447.96	$54.48
5999 Miscellaneous Retail Stores, NEC	$88,671.43	$886.71
Other	$44,212.16	$442.12
Total for MAJOR GROUP 59	$144,017.13	$1,440.17
Total for DIVISION G	$422,951.73	$4,229.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Rosholt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,163.31	$31.63

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,994.62	$49.94
Other	$14,436.62	$144.37
Total for MAJOR GROUP 72	$19,431.24	$194.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,652.30	$16.52
7372 Prepackaged Software	$1,654.20	$16.54
7379 Computer Related Services, NEC	$1,168.00	$11.68
7389 Miscellaneous Business Services	$4,925.34	$49.25
Other	$23,095.04	$230.96
Total for MAJOR GROUP 73	$32,494.88	$324.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,648.02	$326.47
Total for MAJOR GROUP 75	$32,648.02	$326.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$70,323.93	$838.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$70,403.26	$839.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,259.45	$62.59
Other	$11,309.30	$113.09
Total for MAJOR GROUP 87	$17,568.75	$175.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$188,522.59	$2,020.48

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

Returns Filed: July 2016

Rosholt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,797.90	$37.98
C	Construction	($6,149.84)	($61.50)
D	Manufacturing	$8,538.14	$85.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,283.21	$1,552.83
F	Wholesale Trade	$52,624.49	$526.24
G	Retail Trade	$422,951.73	$4,229.51
H	Finance, Insurance, And Real Estate	$3,163.31	$31.63
I	Services	$188,522.59	$2,020.48
	Total for Rosholt - General	$828,731.53	$8,422.55

Rosholt Recap

A	Agriculture, Forestry, And Fishing	$3,797.90	$37.98
C	Construction	($6,149.84)	($61.50)
D	Manufacturing	$8,538.14	$85.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,283.21	$1,552.83
F	Wholesale Trade	$52,624.49	$526.24
G	Retail Trade	$422,951.73	$4,229.51
H	Finance, Insurance, And Real Estate	$3,163.31	$31.63
I	Services	$188,522.59	$2,020.48
	Total for Rosholt	$828,731.53	$8,422.55

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,007.11	$20.14
Other	$311.99	$6.24
Total for MAJOR GROUP 27	$1,319.10	$26.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,617.60	$32.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,071.85	$41.44
4813 Telephone Communications, Except Radiotelephone	$8,193.50	$163.87
4841 Cable and Other Pay Television Services	$5,456.46	$109.13
Other	$158.50	$3.17
Total for MAJOR GROUP 48	$15,880.31	$317.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,046.31	$520.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,092.78	$261.86
Total for MAJOR GROUP 50	$13,092.78	$261.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,871.00	$137.43
Total for MAJOR GROUP 51	$6,871.00	$137.43
Total for DIVISION F	$19,963.78	$399.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,810.31	$356.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,096.34	$361.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$340.32	$6.81
Total for MAJOR GROUP 53	$340.32	$6.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$362.19	$7.25
5651 Family Clothing Stores	$678.00	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,092.19	$21.85

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$296.60	$5.93
Other	$1,185.00	$23.70
Total for MAJOR GROUP 57	$1,481.60	$29.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$757.88	$15.16
5961 Catalog and Mail-Order Houses	$1,137.69	$22.75
5963 Direct Selling Establishments	$2,607.30	$52.15
5999 Miscellaneous Retail Stores, NEC	$30,472.03	$609.45
Other	$47,107.33	$942.15
Total for MAJOR GROUP 59	$82,082.23	$1,641.66
Total for DIVISION G	$113,651.63	$2,273.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,634.36	$172.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,035.00	$20.70
7372 Prepackaged Software	$1,288.85	$25.78
Other	$2,646.84	$52.94
Total for MAJOR GROUP 73	$4,970.69	$99.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Roslyn - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,922.80	$38.46
Other	$2,070.47	$41.41
Total for MAJOR GROUP 87	$3,993.27	$79.87
Total for DIVISION I	$19,003.26	$380.08

Roslyn - General Recap

D	Manufacturing	$1,617.60	$32.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,046.31	$520.93
F	Wholesale Trade	$19,963.78	$399.29
G	Retail Trade	$113,651.63	$2,273.07
H	Finance, Insurance, And Real Estate	$8,634.36	$172.69
I	Services	$19,003.26	$380.08
	Other	$3,322.67	$66.45
	Total for Roslyn - General	$192,239.61	$3,844.86

Roslyn Recap

D	Manufacturing	$1,617.60	$32.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,046.31	$520.93
F	Wholesale Trade	$19,963.78	$399.29
G	Retail Trade	$113,651.63	$2,273.07
H	Finance, Insurance, And Real Estate	$8,634.36	$172.69
I	Services	$19,003.26	$380.08
	Other	$3,322.67	$66.45
	Total for Roslyn	$192,239.61	$3,844.86

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$733.53	$14.68
Total for MAJOR GROUP 07	$733.53	$14.68
Total for DIVISION A	$733.53	$14.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$402.53	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$403.03	$8.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,488.08	$169.76
Total for MAJOR GROUP 35	$8,488.08	$169.76
Total for DIVISION D	$9,275.11	$185.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,196.21	$83.92
4813 Telephone Communications, Except Radiotelephone	$782.50	$15.65
4841 Cable and Other Pay Television Services	$14,196.27	$283.93
4899 Communications Services, NEC	$373.26	$7.47
Total for MAJOR GROUP 48	$19,548.24	$390.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,012.90	$680.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,488.67	$69.78
Total for MAJOR GROUP 50	$3,488.67	$69.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,785.93	$35.72
Total for MAJOR GROUP 51	$1,785.93	$35.72
Total for DIVISION F	$5,274.60	$105.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$670.58	$13.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$813.37	$16.27
MAJOR GROUP: 54 Food Stores		
Other	$1,213.50	$24.28
Total for MAJOR GROUP 54	$1,213.50	$24.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$221.00	$4.42

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$426.65	$8.53
5661 Shoe Stores	$598.39	$11.97
5699 Miscellaneous Apparel and Accessory Stores	$333.50	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,669.04	$33.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,585.45	$71.71
Total for MAJOR GROUP 57	$3,585.45	$71.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$39,342.79	$786.85
5961 Catalog and Mail-Order Houses	$2,589.97	$51.80
5963 Direct Selling Establishments	$2,634.94	$52.71
5999 Miscellaneous Retail Stores, NEC	$1,298.95	$25.98
Other	$425.23	$8.51
Total for MAJOR GROUP 59	$46,291.88	$925.85
Total for DIVISION G	$53,967.12	$1,079.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,521.65	$30.43
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,675.65	$33.51
7389 Miscellaneous Business Services	$438.99	$8.78
Other	$1,720.36	$34.41
Total for MAJOR GROUP 73	$3,835.00	$76.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,778.47	$35.57
Total for MAJOR GROUP 76	$1,778.47	$35.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$25,664.06	$513.28

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

Returns Filed: July 2016

Saint Lawrence - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$733.53	$14.68
D	Manufacturing	$9,275.11	$185.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,012.90	$680.26
F	Wholesale Trade	$5,274.60	$105.50
G	Retail Trade	$53,967.12	$1,079.37
H	Finance, Insurance, And Real Estate	$1,521.65	$30.43
I	Services	$25,664.06	$513.28
	Total for Saint Lawrence - General	$130,448.97	$2,609.02

Saint Lawrence Recap

A	Agriculture, Forestry, And Fishing	$733.53	$14.68
D	Manufacturing	$9,275.11	$185.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,012.90	$680.26
F	Wholesale Trade	$5,274.60	$105.50
G	Retail Trade	$53,967.12	$1,079.37
H	Finance, Insurance, And Real Estate	$1,521.65	$30.43
I	Services	$25,664.06	$513.28
	Total for Saint Lawrence	$130,448.97	$2,609.02

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,869.65	$317.40
Other	$42,734.40	$854.69
Total for MAJOR GROUP 07	$58,604.05	$1,172.09
Total for DIVISION A	$58,887.77	$1,177.76
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$534.19	$10.68
Other	$37,681.69	$753.63
Total for MAJOR GROUP 17	$38,215.88	$764.31
Total for DIVISION C	$38,215.88	$764.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,761.25	$115.22
2731 Books: Publishing, or Publishing and Printing	$89.39	$1.79
2741 Miscellaneous Publishing	$168.02	$3.36
2752 Commercial Printing, Lithographic	$106.80	$2.13
Other	$2,377.02	$47.54
Total for MAJOR GROUP 27	$8,502.48	$170.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,851.26	$57.03
Total for MAJOR GROUP 28	$2,851.26	$57.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$4,617.63	$92.35
Other	N/A	N/A
Total for MAJOR GROUP 32	$18,502.13	$370.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,757.46	$655.15

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,823.04	$236.46
Total for MAJOR GROUP 42	$11,823.04	$236.46
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,784.74	$1,195.70
4813 Telephone Communications, Except Radiotelephone	$91,047.09	$1,820.95
4841 Cable and Other Pay Television Services	$6,503.75	$130.08
4899 Communications Services, NEC	$2,940.43	$58.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$160,288.51	$3,205.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,574.10	$2,231.49
Total for MAJOR GROUP 49	$111,574.10	$2,231.49
Total for DIVISION E	$283,899.65	$5,678.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,273.00	$45.46
5032 Brick, Stone, and Related Construction Materials	$19,266.10	$385.32
5044 Office Equipment	$5,348.43	$106.96
5045 Computers and Computer Peripheral Equipment and Software	$2,729.19	$54.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,253.21	$185.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,072.14	$1,721.44
5074 Plumbing and Heating Equipment and Supplies	$4,142.52	$82.85
5087 Service Establishment Equipment and Supplies	$435.04	$8.70
Other	$112,038.58	$2,240.79
Total for MAJOR GROUP 50	$241,558.21	$4,831.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,913.48	$78.28
5191 Farm Supplies	$12,455.64	$249.12
Other	$83,914.59	$1,678.30
Total for MAJOR GROUP 51	$100,283.71	$2,005.70
Total for DIVISION F	$341,841.92	$6,836.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,527.35	$2,090.55
5251 Hardware Stores	$24,892.22	$497.85
Total for MAJOR GROUP 52	$129,419.57	$2,588.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,628.36	$72.57
5331 Variety Stores	$111,505.25	$2,230.11
5399 Miscellaneous General Merchandise Stores	$526.10	$10.52
Total for MAJOR GROUP 53	$115,659.71	$2,313.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,412.74	$6,028.25
5461 Retail Bakeries	$4,158.08	$83.16
5499 Miscellaneous Food Stores	$2,979.24	$59.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$342,881.06	$6,857.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$46,628.86	$932.58
5531 Auto and Home Supply Stores	$50,221.46	$1,004.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$148,832.48	$2,976.66

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,487.92	$29.76
5641 Children's and Infants' Wear Stores	$305.20	$6.10
5651 Family Clothing Stores	$3,836.46	$76.73
5661 Shoe Stores	$743.44	$14.87
Other	$464.00	$9.28
Total for MAJOR GROUP 56	$6,837.02	$136.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,038.34	$320.76
5719 Miscellaneous Homefurnishings Stores	$696.00	$13.92
5731 Radio, Television, and Consumer Electronics Stores	$2,779.52	$55.59
Other	$7,984.99	$159.70
Total for MAJOR GROUP 57	$27,498.85	$549.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,387.25	$647.74
5813 Drinking Places	$66,009.74	$1,320.20
Total for MAJOR GROUP 58	$98,396.99	$1,967.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,806.43	$436.13
5942 Book Stores	$439.32	$8.79
5943 Stationery Stores	$360.82	$7.22
5961 Catalog and Mail-Order Houses	$16,166.55	$323.32
5963 Direct Selling Establishments	$15,114.05	$302.28
5999 Miscellaneous Retail Stores, NEC	$86,994.51	$1,739.90
Other	$26,498.90	$529.98
Total for MAJOR GROUP 59	$167,380.58	$3,347.62
Total for DIVISION G	$1,036,906.26	$20,738.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,355.93	$67.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,347.03	$146.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,882.54	$157.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,266.65	$85.34
7231 Beauty Shops	$10,465.50	$209.31
7299 Miscellaneous Personal Services, NEC	$5,064.31	$101.29
Other	$54,066.26	$1,081.32
Total for MAJOR GROUP 72	$73,862.72	$1,477.26
MAJOR GROUP: 73 Business Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7311 Advertising Agencies	$645.57	$12.91
7342 Disinfecting and Pest Control Services	$2,910.04	$58.20
7349 Building Cleaning and Maintenance Services, NEC	$17,196.99	$343.94
7359 Equipment Rental and Leasing, NEC	$7,950.00	$159.00
7371 Computer Programming Services	$2,051.10	$41.03
7372 Prepackaged Software	$3,085.08	$61.70
7374 Computer Processing and Data Preparation and Processing Services	$1,121.60	$22.43
7379 Computer Related Services, NEC	$1,387.23	$27.74
7389 Miscellaneous Business Services	$8,962.72	$179.27
Other	$40,310.30	$806.21
Total for MAJOR GROUP 73	$85,620.63	$1,712.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$106.85	$2.13
7538 General Automotive Repair Shops	$84,474.69	$1,689.49
Other	$141,090.41	$2,821.81
Total for MAJOR GROUP 75	$225,671.95	$4,513.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,036.81	$700.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,459.31	$929.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,402.07	$488.05
Total for MAJOR GROUP 79	$24,402.07	$488.05
MAJOR GROUP: 80 Health Services		
Other	$19,291.97	$385.84
Total for MAJOR GROUP 80	$19,291.97	$385.84
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$19,806.78	$396.13
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,807.17	$396.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,237.73	$124.75
Other	$15,179.14	$303.58
Total for MAJOR GROUP 87	$21,416.87	$428.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$552,005.45	$11,040.13

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

Returns Filed: July 2016

Salem - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,887.77	$1,177.76
C	Construction	$38,215.88	$764.31
D	Manufacturing	$32,757.46	$655.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,899.65	$5,678.02
F	Wholesale Trade	$341,841.92	$6,836.86
G	Retail Trade	$1,036,906.26	$20,738.15
H	Finance, Insurance, And Real Estate	$7,882.54	$157.65
I	Services	$552,005.45	$11,040.13
	Total for Salem - General	$2,352,396.93	$47,048.03

Salem - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$32,387.25	$323.88
Other			N/A	N/A
		Total for MAJOR GROUP 58	$93,013.17	$930.14
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$9,603.09	$96.03
		Total for MAJOR GROUP 59	$9,603.09	$96.03
		Total for DIVISION G	$215,483.39	$2,154.84
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$19,552.15	$195.52

Salem - Gross Receipts Recap

G	Retail Trade	$215,483.39	$2,154.84
I	Services	$19,552.15	$195.52
	Other	$1.95	$0.02
	Total for Salem - Gross Receipts	$235,037.49	$2,350.38

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

Returns Filed: July 2016

Salem Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,887.77	$1,177.76
C	Construction	$38,215.88	$764.31
D	Manufacturing	$32,757.46	$655.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,899.65	$5,678.02
F	Wholesale Trade	$341,841.92	$6,836.86
G	Retail Trade	$1,252,389.65	$22,892.99
H	Finance, Insurance, And Real Estate	$7,882.54	$157.65
I	Services	$571,557.60	$11,235.65
	Other	$1.95	$0.02
	Total for Salem	$2,587,434.42	$49,398.41

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,906.98	$78.14
Other	$52,179.20	$1,043.58
Total for MAJOR GROUP 07	$56,086.18	$1,121.72
Total for DIVISION A	$56,086.18	$1,121.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$186.11	$3.72
Other	$31,914.77	$638.30
Total for MAJOR GROUP 17	$32,100.88	$642.02
Total for DIVISION C	$32,100.88	$642.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,566.00	$351.32
Total for MAJOR GROUP 20	$17,566.00	$351.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,803.91	$36.08
2731 Books: Publishing, or Publishing and Printing	$161.93	$3.24
2741 Miscellaneous Publishing	($53.00)	($1.06)
2759 Commercial Printing, NEC	$185.00	$3.70
Other	$819.81	$16.39
Total for MAJOR GROUP 27	$2,917.65	$58.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$80,725.91	$1,614.52
Total for MAJOR GROUP 28	$80,725.91	$1,614.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,830.61	$196.62
Total for MAJOR GROUP 34	$9,830.61	$196.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$136,559.71	$2,731.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,997.15	$259.94
Total for MAJOR GROUP 42	$12,997.15	$259.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,963.65	$739.28
4813 Telephone Communications, Except Radiotelephone	$50,725.60	$1,014.51

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$11,426.65	$228.53
Other	$902.46	$18.05
Total for MAJOR GROUP 48	$100,018.36	$2,000.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$271,954.35	$5,439.08
Total for MAJOR GROUP 49	$271,954.35	$5,439.08
Total for DIVISION E	$384,969.86	$7,699.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,187.92	$23.76
5045 Computers and Computer Peripheral Equipment and Software	$836.92	$16.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,066.01	$41.32
5049 Professional Equipment and Supplies, NEC	$9,285.84	$185.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,575.15	$831.50
5074 Plumbing and Heating Equipment and Supplies	$9,228.01	$184.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,309.49	$426.19
5084 Industrial Machinery and Equipment	$18,299.94	$366.00
5085 Industrial Supplies	$3,863.94	$77.28
Other	$6,054.01	$121.08
Total for MAJOR GROUP 50	$113,707.23	$2,274.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,703.48	$294.08
Total for MAJOR GROUP 51	$14,703.48	$294.08
Total for DIVISION F	$128,410.71	$2,568.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,121.87	$842.44
5251 Hardware Stores	$14,284.22	$285.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,775.99	$1,155.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,177.65	$363.55
5331 Variety Stores	$1,445.07	$28.90
5399 Miscellaneous General Merchandise Stores	$177.91	$3.55
Total for MAJOR GROUP 53	$19,800.63	$396.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,026.19	$4,520.52
5499 Miscellaneous Food Stores	$1,338.29	$26.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$227,447.48	$4,548.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$262.67	$5.26
Other	$42,377.83	$847.56
Total for MAJOR GROUP 55	$42,640.50	$852.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$763.22	$15.27
5651 Family Clothing Stores	$1,889.37	$37.79
5661 Shoe Stores	$289.92	$5.80
Other	$550.13	$11.00
Total for MAJOR GROUP 56	$3,492.64	$69.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,220.96	$164.42
5719 Miscellaneous Homefurnishings Stores	$5,254.00	$105.08
5731 Radio, Television, and Consumer Electronics Stores	$174.95	$3.50
Other	$1,532.89	$30.66
Total for MAJOR GROUP 57	$15,182.80	$303.66

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,054.64	$21.09
5942 Book Stores	$238.39	$4.77
5943 Stationery Stores	$1,603.22	$32.07
5945 Hobby, Toy, and Game Stores	$235.88	$4.72
5961 Catalog and Mail-Order Houses	$6,189.19	$123.77
5963 Direct Selling Establishments	$2,778.45	$55.57
5999 Miscellaneous Retail Stores, NEC	$48,945.29	$978.92
Other	$13,577.54	$271.55
Total for MAJOR GROUP 59	$74,622.60	$1,492.46
Total for DIVISION G	$460,895.22	$9,217.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,111.71	$222.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,452.10	$69.04
7231 Beauty Shops	$5,380.99	$107.62
Other	$37,551.01	$751.02
Total for MAJOR GROUP 72	$46,384.10	$927.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$638.09	$12.76
7342 Disinfecting and Pest Control Services	$708.50	$14.17
7349 Building Cleaning and Maintenance Services, NEC	$1,844.50	$36.89
7359 Equipment Rental and Leasing, NEC	$5,262.62	$105.25
7372 Prepackaged Software	$4,227.58	$84.55
7379 Computer Related Services, NEC	$229.33	$4.59
7389 Miscellaneous Business Services	$17,702.28	$354.05
Other	$8,984.56	$179.69
Total for MAJOR GROUP 73	$39,597.46	$791.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,394.52	$27.89
Other	$7,286.60	$145.73
Total for MAJOR GROUP 75	$8,681.12	$173.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,613.17	$132.27
Other	$3,174.09	$63.48
Total for MAJOR GROUP 76	$9,787.26	$195.75
MAJOR GROUP: 78 Motion Pictures		

Scotland - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$394.91	$7.90
Total for MAJOR GROUP 79	$394.91	$7.90
MAJOR GROUP: 80 Health Services		
Other	$24,386.20	$487.74
Total for MAJOR GROUP 80	$24,386.20	$487.74
MAJOR GROUP: 82 Educational Services		
Other	$831.94	$16.64
Total for MAJOR GROUP 82	$831.94	$16.64
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,146.21	$142.92
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,146.60	$142.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,247.55	$104.95
8734 Testing Laboratories	$5,353.30	$107.07
8742 Management Consulting Services	$12,262.74	$245.26
Other	$4,328.32	$86.57
Total for MAJOR GROUP 87	$27,191.91	$543.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$168,151.54	$3,363.06

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$56,086.18	$1,121.72
C	Construction	$32,100.88	$642.02
D	Manufacturing	$136,559.71	$2,731.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384,969.86	$7,699.39
F	Wholesale Trade	$128,410.71	$2,568.25
G	Retail Trade	$460,895.22	$9,217.93
H	Finance, Insurance, And Real Estate	$11,111.71	$222.23
I	Services	$168,151.54	$3,363.06
	Total for Scotland - General	$1,378,285.81	$27,565.82

Scotland Recap

A	Agriculture, Forestry, And Fishing	$56,086.18	$1,121.72
C	Construction	$32,100.88	$642.02
D	Manufacturing	$136,559.71	$2,731.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$384,969.86	$7,699.39
F	Wholesale Trade	$128,410.71	$2,568.25
G	Retail Trade	$460,895.22	$9,217.93
H	Finance, Insurance, And Real Estate	$11,111.71	$222.23
I	Services	$168,151.54	$3,363.06
	Total for Scotland	$1,378,285.81	$27,565.82

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,171.65	$143.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$81,117.34	$1,622.35
Total for DIVISION A	$81,117.34	$1,622.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$4,369.65	$87.39
Other	$9,875.10	$197.50
Total for MAJOR GROUP 17	$14,244.75	$284.89
Total for DIVISION C	$14,312.25	$286.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,951.83	$59.04
2759 Commercial Printing, NEC	$614.38	$12.29
Other	$1,880.25	$37.61
Total for MAJOR GROUP 27	$5,446.46	$108.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,644.10	$412.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,197.30	$103.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,640.47	$112.80
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,913.34	$258.26
4813 Telephone Communications, Except Radiotelephone	$23,903.63	$478.07
4841 Cable and Other Pay Television Services	$21,782.77	$435.66
4899 Communications Services, NEC	$1,399.39	$27.99
Total for MAJOR GROUP 48	$59,999.13	$1,199.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$68,457.84	$1,369.16
Total for MAJOR GROUP 49	$68,457.84	$1,369.16
Total for DIVISION E	$134,112.44	$2,682.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,800.69	$256.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$827.49	$16.55
5074 Plumbing and Heating Equipment and Supplies	$12,862.57	$257.26
Other	$12,099.93	$242.00
Total for MAJOR GROUP 50	$38,590.68	$771.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,391.06	$87.82
5141 Groceries, General Line	$1,194.18	$23.89
Other	$8,364.12	$167.29
Total for MAJOR GROUP 51	$13,949.36	$279.00
Total for DIVISION F	$52,540.04	$1,050.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,927.06	$1,018.54
Other	$1,328.49	$26.57
Total for MAJOR GROUP 52	$52,255.55	$1,045.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,068.27	$41.37
Other	$201.92	$4.04
Total for MAJOR GROUP 53	$2,270.19	$45.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,527.54	$1,070.54
5499 Miscellaneous Food Stores	$1,069.66	$21.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,323.20	$1,106.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$847.19	$16.95
Other	$187,104.63	$3,742.10
Total for MAJOR GROUP 55	$187,951.82	$3,759.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$756.78	$15.13
5651 Family Clothing Stores	$1,075.20	$21.50
5661 Shoe Stores	$221.41	$4.43
Other	$382.18	$7.64
Total for MAJOR GROUP 56	$2,435.57	$48.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,436.20	$108.73
Other	$4,569.34	$91.39
Total for MAJOR GROUP 57	$10,005.54	$200.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,927.85	$1,118.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$82,551.02	$1,651.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,822.41	$136.45
5942 Book Stores	$904.11	$18.08
5943 Stationery Stores	$570.50	$11.41
5961 Catalog and Mail-Order Houses	$6,881.13	$137.62
5963 Direct Selling Establishments	$8,222.54	$164.45
5999 Miscellaneous Retail Stores, NEC	$98,813.69	$1,976.28
Other	$6,229.40	$124.59

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$128,443.78	$2,568.88
Total for DIVISION G	$521,236.67	$10,424.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,748.22	$114.96
Total for MAJOR GROUP 65	$5,748.22	$114.96
Total for DIVISION H	$5,847.22	$116.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,666.87	$133.34
7299 Miscellaneous Personal Services, NEC	$3,381.39	$67.63
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,855.26	$237.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,706.00	$34.12
7359 Equipment Rental and Leasing, NEC	$6,250.96	$125.02
7371 Computer Programming Services	$20,159.65	$403.19
7372 Prepackaged Software	$1,709.65	$34.19
7377 Computer Rental and Leasing	$1,213.12	$24.26
7389 Miscellaneous Business Services	$1,757.58	$35.15
Other	$3,994.25	$79.88
Total for MAJOR GROUP 73	$36,791.21	$735.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,944.46	$198.89
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,974.79	$199.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,160.15	$403.20
Total for MAJOR GROUP 79	$20,160.15	$403.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,615.64	$32.32

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,616.03	$32.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,389.18	$47.79
Other	$24,080.43	$481.61
Total for MAJOR GROUP 87	$26,469.61	$529.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$216,801.63	$4,336.04

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$81,117.34	$1,622.35
C	Construction	$14,312.25	$286.24
D	Manufacturing	$20,644.10	$412.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,112.44	$2,682.24
F	Wholesale Trade	$52,540.04	$1,050.82
G	Retail Trade	$521,236.67	$10,424.74
H	Finance, Insurance, And Real Estate	$5,847.22	$116.94
I	Services	$216,801.63	$4,336.04
	Total for Selby - General	$1,046,611.69	$20,932.26

Selby Recap

A	Agriculture, Forestry, And Fishing	$81,117.34	$1,622.35
C	Construction	$14,312.25	$286.24
D	Manufacturing	$20,644.10	$412.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,112.44	$2,682.24
F	Wholesale Trade	$52,540.04	$1,050.82
G	Retail Trade	$521,236.67	$10,424.74
H	Finance, Insurance, And Real Estate	$5,847.22	$116.94
I	Services	$216,801.63	$4,336.04
	Total for Selby	$1,046,611.69	$20,932.26

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$645.08	$6.45
Total for MAJOR GROUP 27	$645.08	$6.45
Total for DIVISION D	$645.08	$6.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,315.00	$53.15
4813 Telephone Communications, Except Radiotelephone	$3,057.00	$30.57
Other	$2,287.97	$22.88
Total for MAJOR GROUP 48	$10,659.97	$106.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,646.47	$166.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$350.77	$3.51
Total for MAJOR GROUP 50	$350.77	$3.51
Total for DIVISION F	$350.77	$3.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$334.89	$3.35
Total for MAJOR GROUP 53	$334.89	$3.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$622.71	$6.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$662.47	$6.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$396.17	$3.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$411.17	$4.11

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$422.55	$4.23
5963 Direct Selling Establishments	$1,316.00	$13.16
Other	$2,540.43	$25.41
Total for MAJOR GROUP 59	$4,278.98	$42.80
Total for DIVISION G	$20,376.29	$203.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$603.59	$6.04
Other	$238.70	$2.38
Total for MAJOR GROUP 73	$842.29	$8.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,187.59	$41.88

Sherman - General Recap

D	Manufacturing	$645.08	$6.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,646.47	$166.47
F	Wholesale Trade	$350.77	$3.51
G	Retail Trade	$20,376.29	$203.78
I	Services	$4,187.59	$41.88
	Other	$2,083.29	$20.84
	Total for Sherman - General	$44,289.49	$442.93

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

Returns Filed: July 2016

Sherman Recap

		Taxable	Tax Due
D	Manufacturing	$645.08	$6.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,646.47	$166.47
F	Wholesale Trade	$350.77	$3.51
G	Retail Trade	$20,376.29	$203.78
I	Services	$4,187.59	$41.88
	Other	$2,083.29	$20.84
	Total for Sherman	$44,289.49	$442.93

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$175,688.23	$3,513.76
Total for MAJOR GROUP 01	$175,688.23	$3,513.76
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$1,852.43	$37.05
Total for MAJOR GROUP 02	$1,852.43	$37.05
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$461,390.60	$9,227.81
0742 Veterinary Services for Animal Specialties	$1,286,960.71	$25,739.21
0752 Animal Specialty Services, Except Veterinary	$244,146.34	$4,882.92
0781 Landscape Counseling and Planning	$325,488.30	$6,509.76
0782 Lawn and Garden Services	$2,736,249.53	$54,725.00
0783 Ornamental Shrub and Tree Services	$328,704.98	$6,574.09
Other	$103,597.53	$2,071.96
Total for MAJOR GROUP 07	$5,486,537.99	$109,730.75
MAJOR GROUP: 08 Forestry		
Other	$20,573.35	$411.46
Total for MAJOR GROUP 08	$20,573.35	$411.46
Total for DIVISION A	$5,684,652.00	$113,693.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$665,232.84	$13,493.06
1522 General Contractors - Residential Buildings Other Than Single-Family	$22,992.70	$459.85
1531 Operative Builders	$10,670.10	$213.40
1541 General Contractors - Industrial Buildings and Warehouses	$215,277.69	$4,305.56
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$592,652.40	$14,786.67
Total for MAJOR GROUP 15	$1,506,825.73	$33,258.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$82,157.91	$1,643.16
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$149,780.43	$2,995.61
1629 Heavy Construction, NEC	$68,336.81	$1,366.74
Total for MAJOR GROUP 16	$300,275.15	$6,005.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,157,969.98	$43,159.43
1721 Painting and Paper Hanging	$27,232.42	$544.65
1731 Electrical Work	$1,455,117.23	$29,102.38
1741 Masonry, Stone Setting, and Other Stone Work	$93,690.86	$1,873.83
1742 Plastering, Drywall, Acoustical, and Insulation Work	$128,693.97	$2,573.89
1743 Terrazzo, Tile, Marble, and Mosaic Work	$77,656.29	$1,553.12
1751 Carpentry Work	$1,196,796.44	$23,935.94
1752 Floor Laying and Other Floor Work, NEC	$740,945.67	$14,818.91
1761 Roofing, Siding, and Sheet Metal Work	$115,921.08	$2,318.43
1771 Concrete Work	$534,277.48	$10,685.55
1791 Structural Steel Erection	$178,196.11	$3,563.92
1793 Glass and Glazing Work	$436,215.01	$8,724.31
1794 Excavation Work	$366,340.29	$7,643.54
1796 Installation or Erection of Building Equipment, NEC	$937,929.82	$18,758.59
1799 Special Trade Contractors, NEC	$2,529,594.38	$50,591.93
Total for MAJOR GROUP 17	$10,976,577.03	$219,848.42
Total for DIVISION C	$12,783,677.91	$259,112.47

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$29,853.46	$597.07
2082 Malt Beverages	$29,457.35	$589.15
2086 Bottled and Canned Soft Drinks and Carbonated Water	$195,670.82	$3,913.42
2099 Food Preparations, NEC	$24,748.17	$494.96
Other	$1,558,642.13	$31,172.84
Total for MAJOR GROUP 20	$1,838,371.93	$36,767.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$15,737.78	$314.76
Other	N/A	N/A
Total for MAJOR GROUP 22	$15,991.78	$319.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$59,042.93	$1,180.86
2394 Canvas and Related Products	$31,319.18	$626.38
Other	$47,477.20	$949.54
Total for MAJOR GROUP 23	$137,839.31	$2,756.78
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2431 Millwork	$9,321.15	$186.43
2434 Wood Kitchen Cabinets	$599,701.70	$12,014.62
2439 Structural Wood Members, NEC	$876,781.90	$17,535.64
2499 Wood Products, NEC	$16,662.38	$333.25
Other	$51,922.61	$1,038.45
Total for MAJOR GROUP 24	$1,554,389.74	$31,108.39
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$17,703.96	$354.07
2599 Furniture and Fixtures, NEC	$33,728.68	$674.57
Other	$130,645.12	$2,612.90
Total for MAJOR GROUP 25	$182,077.76	$3,641.54
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$45,929.06	$918.58
Other	$121,997.77	$2,439.96
Total for MAJOR GROUP 26	$167,926.83	$3,358.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$572,089.36	$11,441.78
2721 Periodicals: Publishing, or Publishing and Printing	$618,552.16	$12,371.04
2731 Books: Publishing, or Publishing and Printing	$134,739.88	$2,694.79
2741 Miscellaneous Publishing	$75,058.92	$1,501.17
2752 Commercial Printing, Lithographic	$119,479.55	$2,389.59
2754 Commercial Printing, Gravure	$59,807.66	$1,196.15
2759 Commercial Printing, NEC	$1,383,479.02	$27,669.56
2771 Greeting Cards	$55,842.15	$1,116.84
Other	$80,540.73	$1,610.81
Total for MAJOR GROUP 27	$3,099,589.43	$61,991.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$377,249.00	$7,544.98
2834 Pharmaceutical Preparations	$19,410.82	$388.22
2841 Soaps and Other Detergents, Except Specialty Cleaners	$45,673.52	$913.48
Other	$96,121.79	$1,922.44
Total for MAJOR GROUP 28	$538,455.13	$10,769.12
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$14,356.73	$287.13

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	($73,159.76)	($1,463.19)
Total for MAJOR GROUP 30	($58,803.03)	($1,176.06)
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$8,897,819.66	$177,956.39
3281 Cut Stone and Stone Products	$32,157.28	$643.15
Other	$412,935.21	$8,258.71
Total for MAJOR GROUP 32	$9,342,912.15	$186,858.25
MAJOR GROUP: 33 Primary Metal Industries		
Other	$70,719.99	$1,414.40
Total for MAJOR GROUP 33	$70,719.99	$1,414.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$8,375.49	$167.51
3429 Hardware, NEC	$13,362.14	$267.24
3442 Metal Doors, Sash, Frames, Molding, and Trim	$25,420.97	$508.42
3444 Sheet Metal Work	$21,480.79	$429.62
3499 Fabricated Metal Products, NEC	$321,421.11	$6,428.43
Other	$133,685.45	$2,673.71
Total for MAJOR GROUP 34	$523,745.95	$10,474.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$81,655.05	$1,633.10
3531 Construction Machinery and Equipment	$173,822.31	$3,476.45
3535 Conveyors and Conveying Equipment	$93,889.12	$2,015.86
3537 Industrial Trucks, Tractors, Trailers, and Stackers	$6,517.05	$130.34
3541 Machine Tools, Metal Cutting Types	$14,730.87	$294.63
3555 Printing Trades Machinery and Equipment	$128,800.14	$2,576.00
3556 Food Products Machinery	$112,378.79	$2,247.58
3559 Special Industry Machinery, NEC	$102,356.17	$2,047.13
3565 Packaging Machinery	$5,385.49	$107.71
3569 General Industrial Machinery and Equipment, NEC	$24,778.27	$495.57
3577 Computer Peripheral Equipment, NEC	$37,216.84	$744.34
3578 Calculating and Accounting Machines, Except Electronic Computers	$76,622.83	$1,532.46
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$36,551.80	$731.03
3589 Service Industry Machinery, NEC	$57,767.14	$1,155.35
3599 Industrial and Commercial Machinery and Equipment, NEC	$93,989.80	$1,879.79
Other	$210,590.02	$4,211.81
Total for MAJOR GROUP 35	$1,257,051.69	$25,279.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3639 Household Appliances, NEC	$12,611.69	$252.23
3651 Household Audio and Video Equipment	$9,238.67	$184.78
3661 Telephone and Telegraph Apparatus	$629,674.50	$12,593.49
3663 Radio and Television Broadcasting and Communications Equipment	$549,651.76	$10,993.04
3669 Communications Equipment, NEC	$81,669.85	$1,633.40
3679 Electronic Components, NEC	$34,700.98	$694.02
Other	$61,195.22	$1,223.91
Total for MAJOR GROUP 36	$1,378,742.67	$27,574.87
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$61,236.52	$1,224.73
3715 Truck Trailers	$49,711.60	$994.23
3732 Boat Building and Repairing	$23,629.69	$472.59
Other	$484,723.17	$9,694.48
Total for MAJOR GROUP 37	$619,300.98	$12,386.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$7,403.13	$148.06
3841 Surgical and Medical Instruments and Apparatus	$153,773.98	$3,075.48

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$129,924.61	$2,598.49
3843 Dental Equipment and Supplies	$14,453.53	$289.08
3845 Electromedical and Electrotherapeutic Apparatus	$10,050.00	$201.00
3861 Photographic Equipment and Supplies	$1,546.57	$30.93
Other	$117,463.86	$2,349.27
Total for MAJOR GROUP 38	$434,615.68	$8,692.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3914 Silverware, Plated Ware, and Stainless Steel Ware	$2,029.02	$40.58
3949 Sporting and Athletic Goods, NEC	$27,389.60	$547.80
3993 Signs and Advertising Specialties	$218,130.98	$4,362.63
3999 Manufacturing Industries, NEC	$254,871.16	$5,097.44
Other	$5,166.22	$103.32
Total for MAJOR GROUP 39	$507,586.98	$10,151.77
Total for DIVISION D	$22,015,817.77	$440,475.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$122,562.93	$2,451.27
4121 Taxicabs	$174,416.18	$3,488.32
Other	$33,967.05	$679.33
Total for MAJOR GROUP 41	$330,946.16	$6,618.92
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,042,469.03	$60,849.36
4213 Trucking, Except Local	$18,618.13	$372.37
4214 Local Trucking With Storage	$137,447.43	$2,748.95
4215 Courier Services, Except by Air	$3,561.65	$71.23
4225 General Warehousing and Storage	$255,033.73	$5,100.69
Other	$484,222.84	$9,684.46
Total for MAJOR GROUP 42	$3,941,352.81	$78,827.06
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$72,693.41	$1,453.87
Other	$3,366.38	$67.33
Total for MAJOR GROUP 45	$76,059.79	$1,521.20
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4724 Travel Agencies	$8,356.15	$167.12
4731 Arrangement of Transportation of Freight and Cargo	$302,886.48	$6,205.00
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$15,552.09	$311.04
4789 Transportation Services, NEC	$10,752.90	$215.05
Other	N/A	N/A
Total for MAJOR GROUP 47	$337,717.62	$6,901.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,322,365.88	$226,447.30
4813 Telephone Communications, Except Radiotelephone	$5,305,092.53	$106,101.84
4832 Radio Broadcasting Stations	$51,809.43	$1,036.20
4833 Television Broadcasting Stations	$305,305.56	$6,106.11
4841 Cable and Other Pay Television Services	$11,048,492.66	$220,969.86
4899 Communications Services, NEC	$1,255,000.71	$25,100.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,314,525.96	$586,290.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,288,214.51	$25,764.30

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4924 Natural Gas Distribution	$20,933.92	$418.67
4953 Refuse Systems	$567,537.30	$11,350.74
4959 Sanitary Services, NEC	$140,690.78	$2,813.82
Other	$15,481,586.04	$309,631.72
Total for MAJOR GROUP 49	$17,498,962.55	$349,979.25
Total for DIVISION E	$51,526,128.45	$1,030,686.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$963,431.50	$19,268.62
5013 Motor Vehicle Supplies and New Parts	$504,407.61	$10,088.14
5015 Motor Vehicle Parts, Used	$66,480.94	$1,329.63
5021 Furniture	$281,988.84	$5,639.79
5023 Homefurnishings	$108,754.30	$2,175.10
5031 Lumber, Plywood, Millwork, and Wood Panels	$884,699.54	$17,693.98
5032 Brick, Stone, and Related Construction Materials	$2,332,924.00	$46,666.54
5033 Roofing, Siding, and Insulation Materials	$88,622.37	$1,772.45
5039 Construction Materials, NEC	$1,014,553.53	$20,291.07
5043 Photographic Equipment and Supplies	$72,332.15	$1,446.64
5044 Office Equipment	$2,084,802.16	$41,696.04
5045 Computers and Computer Peripheral Equipment and Software	$1,304,030.05	$26,080.59
5046 Commercial Equipment, NEC	$732,677.40	$14,653.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,444,780.83	$28,895.63
5048 Ophthalmic Goods	$8,228.00	$164.56
5049 Professional Equipment and Supplies, NEC	$405,040.07	$8,683.83
5051 Metals Service Centers and Offices	$2,074,660.07	$41,493.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,014,365.59	$80,287.34
5064 Electrical Appliances, Television and Radio Sets	$43,752.16	$875.04
5065 Electronic Parts and Equipment, NEC	$3,716,964.28	$74,339.29
5072 Hardware	$291,399.00	$5,827.97
5074 Plumbing and Heating Equipment and Supplies	$3,713,178.20	$74,263.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,430,909.15	$28,618.18
5078 Refrigeration Equipment and Supplies	$805,455.38	$16,109.11
5082 Construction and Mining Machinery and Equipment	$2,651,250.72	$53,346.89
5083 Farm and Garden Machinery and Equipment	$362,642.76	$7,252.85
5084 Industrial Machinery and Equipment	$2,025,198.56	$40,503.98
5085 Industrial Supplies	$603,165.61	$12,063.30
5087 Service Establishment Equipment and Supplies	$478,940.36	$9,578.81
5091 Sporting and Recreational Goods and Supplies	$99,620.05	$1,992.40
5092 Toys and Hobby Goods and Supplies	$11,827.50	$236.55
5093 Scrap and Waste Materials	$86,653.92	$1,733.08
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$60,865.35	$1,217.30
5099 Durable Goods, NEC	$326,781.02	$6,535.63
Other	N/A	N/A
Total for MAJOR GROUP 50	$35,103,341.47	$702,979.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$29,079.17	$581.59
5112 Stationery and Office Supplies	$292,233.03	$5,844.67
5113 Industrial and Personal Service Paper	$375,581.21	$7,511.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$334,133.70	$6,682.67
5131 Piece Goods, Notions, and Other Dry Goods	$1,354.23	$27.09
5136 Men's and Boys' Clothing and Furnishings	$67,810.72	$1,356.22
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$34,148.45	$682.97
5139 Footwear	$17,129.03	$342.58
5141 Groceries, General Line	$2,072,724.73	$41,454.51
5142 Packaged Frozen Foods	$78,283.92	$1,565.68
5143 Dairy Products, Except Dried or Canned	$47,535.38	$950.70
5145 Confectionery	$16,914.71	$338.29
5148 Fresh Fruits and Vegetables	$47,405.86	$948.12

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5149 Groceries and Related Products, NEC	$261,065.01	$5,221.31
5153 Grain and Field Beans	$50,470.70	$1,009.41
5169 Chemicals and Allied Products, NEC	$542,703.89	$10,854.09
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$231,590.26	$4,631.81
5181 Beer and Ale	$122,449.42	$2,448.99
5182 Wine and Distilled Alcoholic Beverages	$291,256.31	$5,825.13
5191 Farm Supplies	$394,168.14	$7,883.36
5192 Books, Periodicals, and Newspapers	$52,266.80	$1,045.34
5193 Flowers, Nursery Stock, and Florists' Supplies	$66,730.76	$1,334.61
5194 Tobacco and Tobacco Products	$33,288.64	$665.78
5199 Nondurable Goods, NEC	$57,822.33	$1,156.45
Other	$841,189.47	$16,823.79
Total for MAJOR GROUP 51	$6,359,335.87	$127,186.79
Total for DIVISION F	$41,462,677.34	$830,166.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,406,396.76	$588,210.66
5231 Paint, Glass, and Wallpaper Stores	$1,587,280.11	$31,745.63
5251 Hardware Stores	$3,571,943.65	$71,438.89
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,255,994.40	$25,119.91
5271 Mobile Home Dealers	$8,506.02	$170.12
Total for MAJOR GROUP 52	$35,830,120.94	$716,685.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,550,556.50	$871,011.15
5331 Variety Stores	$10,098,388.70	$201,967.76
5399 Miscellaneous General Merchandise Stores	$9,732,348.31	$194,648.74
Total for MAJOR GROUP 53	$63,381,293.51	$1,267,627.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,718,079.62	$614,361.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$385,475.13	$7,709.49
5431 Fruit and Vegetable Markets	$68,860.21	$1,377.21
5441 Candy, Nut, and Confectionery Stores	$30,898.27	$617.96
5451 Dairy Products Stores	$4,560.64	$91.21
5461 Retail Bakeries	$654,737.78	$13,215.86
5499 Miscellaneous Food Stores	$1,303,399.84	$26,105.89
Total for MAJOR GROUP 54	$33,166,011.49	$663,479.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$6,591,328.54	$131,826.58
5521 Motor Vehicle Dealers	$133,542.78	$2,670.85
5531 Auto and Home Supply Stores	$6,973,773.57	$139,513.01
5541 Gasoline Service Station	$4,170,109.67	$83,402.19
5561 Recreational Vehicle Dealers	$185,567.90	$3,711.35
5571 Motorcycle Dealers	$1,592,223.87	$31,844.48
5599 Automotive Dealers, NEC	$621,331.14	$12,426.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,544,877.68	$410,935.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$803,308.67	$16,066.18
5621 Women's Clothing Stores	$2,951,491.78	$59,029.82
5632 Women's Accessory and Specialty Stores	$1,395,319.52	$27,906.40
5641 Children's and Infants' Wear Stores	$333,472.80	$6,669.46
5651 Family Clothing Stores	$8,771,797.28	$175,435.96
5661 Shoe Stores	$1,951,084.93	$39,021.70
5699 Miscellaneous Apparel and Accessory Stores	$876,385.69	$17,527.72
Total for MAJOR GROUP 56	$17,082,860.67	$341,657.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,207,698.42	$124,261.68

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$2,363,063.47	$47,261.25
5714 Drapery, Curtain, and Upholstery Stores	$286,987.86	$5,739.75
5719 Miscellaneous Homefurnishings Stores	$2,189,490.12	$43,789.82
5722 Household Appliance Stores	$1,542,176.07	$30,843.53
5731 Radio, Television, and Consumer Electronics Stores	$4,795,373.47	$95,907.46
5734 Computer and Computer Software Stores	$3,817,944.62	$76,789.23
5735 Record and Prerecorded Tape Stores	$25,896.99	$517.94
5736 Musical Instruments Stores	$346,168.85	$6,923.38
Total for MAJOR GROUP 57	$21,574,799.87	$432,034.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,356,891.49	$667,137.87
5813 Drinking Places	$4,930,829.45	$98,616.64
Total for MAJOR GROUP 58	$38,287,720.94	$765,754.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,767,282.06	$35,345.65
5921 Liquor Stores	$1,355,413.81	$27,108.27
5932 Used Merchandise Stores	$2,121,023.81	$42,420.52
5941 Sporting Goods Stores and Bicycle Shops	$10,991,888.09	$219,837.78
5942 Book Stores	$1,072,283.79	$21,445.70
5943 Stationery Stores	$1,660,390.70	$33,207.81
5944 Jewelry Stores	$1,721,248.14	$34,424.97
5945 Hobby, Toy, and Game Stores	$1,948,658.67	$38,973.19
5946 Camera and Photographic Supply Stores	$64,764.50	$1,295.29
5947 Gift, Novelty, and Souvenir Shops	$557,791.17	$11,155.84
5949 Sewing, Needlework, and Piece Goods Stores	$428,906.93	$8,578.15
5961 Catalog and Mail-Order Houses	$2,429,039.64	$48,580.83
5962 Automatic Merchandise Machine Operators	$606,008.49	$12,120.17
5963 Direct Selling Establishments	$1,656,553.15	$33,131.03
5983 Fuel Oil Dealers	$158,778.18	$3,175.56
5984 Liquefied Petroleum Gas Dealers	$87,608.27	$1,752.17
5989 Fuel Dealers, NEC	$110,699.50	$2,213.99
5992 Florists	$415,684.44	$8,313.70
5993 Tobacco Stores and Stands	$286,722.51	$5,734.45
5995 Optical Goods Stores	$115,333.53	$2,306.67
5999 Miscellaneous Retail Stores, NEC	$16,074,933.17	$321,727.38
Other	N/A	N/A
Total for MAJOR GROUP 59	$45,656,068.53	$913,350.24
Total for DIVISION G	$275,523,753.63	$5,511,523.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$76,299.03	$1,525.99
6021 National Commercial Banks	$105,667.92	$2,113.36
6022 State Commercial Banks	$359,217.35	$7,184.36
6035 Savings Institutions, Federally Chartered	$1,907,913.66	$38,158.28
6081 Branches and Agencies of Foreign Banks	$161,918.26	$3,238.37
6099 Functions Related to Depository Banking, NEC	$108,606.93	$2,172.14
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,720,051.45	$54,401.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$29,546.71	$590.93
6153 Short-Term Business Credit Institutions, Except Agricultural	$13,027.45	$260.55
6159 Miscellaneous Business Credit Institutions	$93,394.22	$1,873.51
Other	$27,364.29	$547.29
Total for MAJOR GROUP 61	$163,332.67	$3,272.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$24,517.66	$490.36
6282 Investment Advice	$31,538.70	$630.76

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	$56,056.36	$1,121.12
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	($7,098.04)	$15.00
6351 Surety Insurance	$95,075.71	$1,901.51
6371 Pension, Health, and Welfare Funds	$983,579.54	$19,671.59
6399 Insurance Carriers, NEC	$119,530.99	$2,390.63
Other	$310,408.76	$6,208.18
Total for MAJOR GROUP 63	$1,501,496.96	$30,186.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,749,201.70	$94,984.05
Total for MAJOR GROUP 64	$4,749,201.70	$94,984.05
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$216,594.99	$4,331.89
6513 Operators of Apartment Buildings	$288,396.17	$5,767.92
6531 Real Estate Agents and Managers	$7,753,975.51	$155,145.61
6541 Title Abstract Offices	$364,654.96	$7,293.10
6553 Cemetery Subdividers and Developers	$109,516.66	$2,190.34
Other	$101,449.62	$2,029.00
Total for MAJOR GROUP 65	$8,834,587.91	$176,757.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$388,753.41	$7,775.07
6732 Educational, Religious, and Charitable Trusts	$16,141.45	$322.84
6733 Trusts, Except Educational, Religious, and Charitable	$30,153.49	$603.07
6794 Patent Owners and Lessors	$629,461.50	$13,275.55
Other	$30,144.49	$602.88
Total for MAJOR GROUP 67	$1,094,654.34	$22,579.41
Total for DIVISION H	$19,119,381.39	$383,302.70

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,656,022.96	$213,120.46
Other	$134,559.04	$2,691.18
Total for MAJOR GROUP 70	$10,790,582.00	$215,811.64
MAJOR GROUP: 72 Personal Services		
7211 Power Laundries, Family and Commercial	$21,231.85	$424.64
7213 Linen Supply	$452,052.62	$9,041.06
7215 Coin-Operated Laundry and Drycleaning	$14,572.47	$291.45
7216 Drycleaning Plants, Except Rug Cleaning	$202,714.37	$4,054.29
7217 Carpet and Upholstery Cleaning	$587,896.38	$11,757.92
7218 Industrial Launderers	$300,010.92	$6,000.22
7219 Laundry and Garment Services, NEC	$71,077.33	$1,421.54
7221 Photographic Studios, Portrait	$540,135.66	$10,802.75
7231 Beauty Shops	$3,535,296.56	$70,705.96
7241 Barber Shops	$137,758.56	$2,755.16
7251 Shoe Repair Shops and Shoeshine Parlors	$72,767.03	$1,455.34
7261 Funeral Services and Crematories	$490,968.27	$9,819.37
7291 Tax Return Preparation Services	$39,796.59	$795.94
7299 Miscellaneous Personal Services, NEC	$2,298,059.59	$45,961.19
Total for MAJOR GROUP 72	$8,764,338.20	$175,286.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,808,744.91	$36,174.91
7312 Outdoor Advertising Services	$3,451.46	$69.03
7319 Advertising, NEC	$126,121.19	$2,522.42
7322 Adjustment and Collection Services	$409,197.89	$8,183.96
7323 Credit Reporting Services	$390,988.38	$7,819.77
7331 Direct Mail Advertising Services	$334,703.50	$6,694.07
7334 Photocopying and Duplicating Services	$210,104.78	$4,202.09
7335 Commercial Photography	$50,707.29	$1,014.15

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7336 Commercial Art and Graphic Design	$306,718.87	$6,134.39
7338 Secretarial and Court Reporting	$142,081.16	$2,841.64
7342 Disinfecting and Pest Control Services	$292,282.91	$5,845.65
7349 Building Cleaning and Maintenance Services, NEC	$2,255,595.64	$45,111.92
7352 Medical Equipment Rental and Leasing	$224,700.22	$4,494.00
7353 Heavy Construction Equipment Rental and Leasing	$305,609.08	$6,112.19
7359 Equipment Rental and Leasing, NEC	$6,360,389.70	$127,207.84
7361 Employment Agencies	$1,205,132.74	$24,102.66
7363 Help Supply Services	$1,196,075.40	$23,921.52
7371 Computer Programming Services	$1,973,669.54	$39,473.38
7372 Prepackaged Software	$1,937,887.02	$38,757.74
7373 Computer Integrated Systems Design	$2,120,757.36	$42,415.12
7374 Computer Processing and Data Preparation and Processing Services	$7,116,424.39	$142,328.49
7375 Information Retrieval Services	$119,464.12	$2,389.28
7376 Computer Facilities Management Services	$229,842.11	$4,596.84
7377 Computer Rental and Leasing	$1,655,432.23	$33,108.67
7378 Computer Maintenance and Repair	$206,403.57	$4,128.06
7379 Computer Related Services, NEC	$4,254,606.54	$85,092.15
7381 Detective, Guard, and Armored Car Services	$682,835.13	$13,656.70
7382 Security Systems Services	$335,439.96	$6,708.81
7383 News Syndicates	$2,569.82	$51.40
7384 Photofinishing Laboratories	$247,678.23	$4,953.56
7389 Miscellaneous Business Services	$5,923,595.05	$140,315.73
Other	N/A	N/A
Total for MAJOR GROUP 73	$42,435,888.53	$870,561.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$384,582.71	$7,691.65
7514 Passenger Car Rental	$1,889,584.53	$37,791.70
7515 Passenger Car Leasing	$18,317.52	$366.35
7519 Utility Trailers and Recreational Vehicle Rental	$246,845.03	$4,936.90
7521 Automobile Parking	$22,261.39	$445.22
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$801,574.29	$16,031.50
7533 Automotive Exhaust System Repair Shops	$71,883.93	$1,437.68
7534 Tire Retreading and Repair Shops	$221,537.02	$4,430.72
7536 Automotive Glass Replacement Shops	$396,076.97	$7,921.54
7537 Automotive Transmission Repair Shops	$128,320.59	$2,566.41
7538 General Automotive Repair Shops	$4,070,683.76	$81,413.69
7539 Automotive Repair Shops, NEC	$400,939.70	$8,018.79
7542 Carwashes	$1,149,481.80	$22,989.64
7549 Automotive Services, Except Repair and Carwashes	$569,217.10	$11,384.36
Total for MAJOR GROUP 75	$10,371,306.34	$207,426.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$155,650.60	$3,113.02
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$236,828.10	$4,736.55
7629 Electrical and Electronic Repair Shops, NEC	$172,863.53	$3,457.27
7631 Watch, Clock, and Jewelry Repair	$4,186.55	$83.72
7641 Reupholstery and Furniture Repair	$35,473.57	$709.47
7692 Welding Repair	$102,697.22	$2,053.94
7699 Repair Shops and Related Services, NEC	$1,347,466.89	$26,949.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,577,155.81	$51,543.12
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$107,702.87	$2,154.06
7819 Services Allied to Motion Picture Production	$725,207.15	$14,504.14
7832 Motion Picture Theaters, Except Drive-In	$1,144,564.19	$22,891.28
7841 Video Tape Rental	$486,343.24	$9,726.86
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,569,445.18	$51,388.89
MAJOR GROUP: 79 Amusement And Recreation Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7911 Dance Studios, Schools, and Halls	$90,075.67	$1,801.51
7922 Theatrical Producers and Miscellaneous Theatrical Services	$312,159.66	$6,243.19
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$239,112.82	$4,782.26
7933 Bowling Centers	$74,998.02	$1,499.96
7941 Professional Sports Clubs and Promoters	$672,586.21	$13,451.73
7991 Physical Fitness Facilities	$1,508,747.40	$30,174.96
7992 Public Golf Courses	$1,128,818.30	$22,576.37
7993 Coin-Operated Amusement Devices	$120,700.76	$2,414.04
7997 Membership Sports and Recreation Clubs	$1,894,531.82	$37,890.64
7999 Amusement and Recreation Services, NEC	$1,097,131.96	$21,942.63
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,287,974.10	$145,759.52
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$909,163.69	$18,183.25
8021 Offices and Clinics of Dentists	$80,422.37	$1,608.45
8031 Offices and Clinics of Doctors of Osteopathy	$18,776.23	$375.52
8041 Offices and Clinics of Chiropractors	$174,400.01	$3,488.02
8042 Offices and Clinics of Optometrists	$136,493.89	$2,729.88
8049 Offices and Clinics of Health Practitioners, NEC	$49,179.77	$983.60
8051 Skilled Nursing Care Facilities	$567,816.67	$11,356.34
8059 Nursing and Personal Care Facilities, NEC	$31,510.32	$630.21
8062 General Medical and Surgical Hospitals	$1,215,769.50	$24,315.39
8071 Medical Laboratories	$372,653.49	$7,453.07
8082 Home Health Care Services	$149,193.13	$2,983.87
8093 Specialty Outpatient Facilities, NEC	$1,765.47	$35.32
8099 Health and Allied Services, NEC	$84,825.40	$1,696.51
Other	$249,776.72	$4,995.53
Total for MAJOR GROUP 80	$4,041,746.66	$80,834.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,734,787.77	$194,695.75
Total for MAJOR GROUP 81	$9,734,787.77	$194,695.75
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$127,586.88	$2,551.74
8243 Data Processing Schools	$24,880.59	$497.61
8249 Vocational Schools, NEC	$111,328.77	$2,226.57
8299 Schools and Educational Services NEC	$368,565.59	$7,371.30
Other	$11,862.99	$237.25
Total for MAJOR GROUP 82	$644,224.82	$12,884.47
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$29,348.33	$586.96
8351 Child Day Care Services	$16,054.12	$321.09
8399 Social Services, NEC	$21,452.89	$429.06
Other	N/A	N/A
Total for MAJOR GROUP 83	$77,007.03	$1,540.14
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$520,434.52	$10,408.69
8422 Arboreta and Botanical or Zoological Gardens	$515,542.99	$10,310.86
Total for MAJOR GROUP 84	$1,035,977.51	$20,719.55
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$82,562.77	$1,651.25
8621 Professional Membership Organizations	$68,763.18	$1,375.27
8641 Civic, Social, and Fraternal Associations	$99,976.55	$1,999.52
8651 Political Organizations	$154,737.72	$3,094.75
8661 Religious Organizations	$643,356.57	$12,867.13
8699 Membership Organizations, NEC	$62,262.13	$1,245.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$1,114,667.92	$22,293.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$1,311,990.61	$26,239.82
8712 Architectural Services	$633,343.18	$12,694.52
8713 Surveying Services	$126,808.98	$2,536.18
8721 Accounting, Auditing, and Bookkeeping Services	$4,773,678.28	$95,473.54
8731 Commercial Physical and Biological Research	$94,335.89	$1,886.72
8732 Commercial Economic, Sociological, and Educational Research	$102,082.84	$2,041.66
8734 Testing Laboratories	$151,106.71	$3,022.15
8741 Management Services	$1,239,473.18	$24,789.47
8742 Management Consulting Services	$9,924,733.40	$198,494.68
8744 Facilities Support Management Services	$583,172.13	$11,663.45
8748 Business Consulting Services, NEC	$535,231.21	$10,704.63
Other	$37,080.66	$741.61
Total for MAJOR GROUP 87	$19,513,037.07	$390,288.43
MAJOR GROUP: 88 Private Households		
8811 Private Households	$10,601.25	$212.02
Total for MAJOR GROUP 88	$10,601.25	$212.02
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$599,543.60	$11,990.88
Total for MAJOR GROUP 89	$599,543.60	$11,990.88
Total for DIVISION I	$121,568,283.79	$2,453,237.41
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$192,360.51	$3,847.22

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$5,684,652.00	$113,693.02
C	Construction	$12,783,677.91	$259,112.47
D	Manufacturing	$22,015,817.77	$440,475.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,526,128.45	$1,030,686.45
F	Wholesale Trade	$41,462,677.34	$830,166.59
G	Retail Trade	$275,523,753.63	$5,511,523.21
H	Finance, Insurance, And Real Estate	$19,119,381.39	$383,302.70
I	Services	$121,568,283.79	$2,453,237.41
J	Public Administration	$192,360.51	$3,847.22
	Other	$72,038.85	$1,440.77
	Total for Sioux Falls - General	$549,948,771.64	$11,027,484.93

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$91,365.90	$913.67
Total for MAJOR GROUP 20	$91,365.90	$913.67
Total for DIVISION D	$91,365.90	$913.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,226.64	$32.27
Total for MAJOR GROUP 50	$3,226.64	$32.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$142,868.17	$1,428.68
Total for MAJOR GROUP 51	$142,868.17	$1,428.68
Total for DIVISION F	$146,094.81	$1,460.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,159,399.68	$11,594.00
5331 Variety Stores	$605,054.55	$6,050.55
5399 Miscellaneous General Merchandise Stores	$771,353.56	$7,713.54
Total for MAJOR GROUP 53	$2,535,807.79	$25,358.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,358,857.90	$53,588.59
5461 Retail Bakeries	$574,313.42	$6,221.22
5499 Miscellaneous Food Stores	$66,948.89	$677.03
Other	$77,952.47	$779.52
Total for MAJOR GROUP 54	$6,078,072.68	$61,266.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$926,563.19	$9,265.63
Total for MAJOR GROUP 55	$926,563.19	$9,265.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,452,428.27	$314,524.36
5813 Drinking Places	$4,696,848.30	$46,968.46
Total for MAJOR GROUP 58	$36,149,276.57	$361,492.82
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,095,777.21	$10,957.77
5941 Sporting Goods Stores and Bicycle Shops	$64,448.45	$644.49

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$72,447.41	$724.49
5999 Miscellaneous Retail Stores, NEC	$77,398.93	$773.98
Other	$75,406.11	$754.06
Total for MAJOR GROUP 59	$1,385,478.11	$13,854.79
Total for DIVISION G	$47,137,860.19	$471,864.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$10,444.79	$104.45
6531 Real Estate Agents and Managers	$9,272.67	$92.73
Total for MAJOR GROUP 65	$19,717.46	$197.18
Total for DIVISION H	$42,700.96	$427.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,186,499.21	$101,865.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,301,287.85	$103,012.94
MAJOR GROUP: 72 Personal Services		
Other	$7,401.35	$74.03
Total for MAJOR GROUP 72	$7,401.35	$74.03
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$7,796.37	$77.96
Other	$5,979.53	$59.80
Total for MAJOR GROUP 73	$13,775.90	$137.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,116,588.86	$11,165.89
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,117,038.86	$11,170.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$85,380.41	$853.80
7933 Bowling Centers	$56,984.58	$569.85
7941 Professional Sports Clubs and Promoters	$381,470.54	$3,814.70
7991 Physical Fitness Facilities	$193,274.52	$1,932.75
7992 Public Golf Courses	$279,927.16	$2,799.28
7993 Coin-Operated Amusement Devices	$18,634.47	$186.35
7999 Amusement and Recreation Services, NEC	$163,499.58	$1,635.00
Other	$1,710,389.38	$17,103.91
Total for MAJOR GROUP 79	$2,889,560.64	$28,895.64
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$8,143.74	$81.44
8062 General Medical and Surgical Hospitals	$497,602.29	$4,976.02
Other	$35,414.50	$354.15
Total for MAJOR GROUP 80	$541,160.53	$5,411.61
MAJOR GROUP: 82 Educational Services		
Other	$77,878.35	$778.78
Total for MAJOR GROUP 82	$77,878.35	$778.78
MAJOR GROUP: 83 Social Services		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$593,568.57	$5,935.68
Total for MAJOR GROUP 84	$593,568.57	$5,935.68
MAJOR GROUP: 86 Membership Organizations		
Other	$22,005.33	$220.05
Total for MAJOR GROUP 86	$22,005.33	$220.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8744 Facilities Support Management Services	$353,409.44	$3,534.09
Other	$21,559.80	$215.60
Total for MAJOR GROUP 87	$374,969.24	$3,749.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,038.84	$40.39
Total for MAJOR GROUP 89	$4,038.84	$40.39
Total for DIVISION I	$15,946,584.70	$159,465.96

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$91,365.90	$913.67
F	Wholesale Trade	$146,094.81	$1,460.95
G	Retail Trade	$47,137,860.19	$471,864.31
H	Finance, Insurance, And Real Estate	$42,700.96	$427.02
I	Services	$15,946,584.70	$159,465.96
	Other	$8,342.46	$83.42
	Total for Sioux Falls - Gross Receipts	$63,372,949.02	$634,215.33

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$5,684,652.00	$113,693.02
C	Construction	$12,783,677.91	$259,112.47
D	Manufacturing	$22,107,183.67	$441,388.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,526,128.45	$1,030,686.45
F	Wholesale Trade	$41,608,772.15	$831,627.54
G	Retail Trade	$322,661,613.82	$5,983,387.52
H	Finance, Insurance, And Real Estate	$19,162,082.35	$383,729.72
I	Services	$137,514,868.49	$2,612,703.37
J	Public Administration	$192,360.51	$3,847.22
	Other	$80,381.31	$1,524.19
	Total for Sioux Falls	$613,321,720.66	$11,661,700.26

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,281,568.04	$12,815.68
5813 Drinking Places	$91,343.11	$913.44
Total for MAJOR GROUP 58	$1,372,911.15	$13,729.12
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,011.72	$20.12
Other	$1,312.97	$13.13
Total for MAJOR GROUP 59	$3,324.69	$33.25
Total for DIVISION G	$1,420,562.54	$14,205.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$8,246.65	$82.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,419.32	$104.20
Total for DIVISION H	$10,419.32	$104.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,859,607.40	$88,596.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,974,209.32	$89,742.15
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$16,352.05	$163.52
Total for MAJOR GROUP 73	$16,352.05	$163.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,330.86	$53.31
Total for MAJOR GROUP 80	$5,330.86	$53.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,116,278.32	$91,162.84

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

Returns Filed: July 2016

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,420,562.54	$14,205.64
H	Finance, Insurance, And Real Estate	$10,419.32	$104.20
I	Services	$9,116,278.32	$91,162.84
	Other	$240.00	$2.40
	Total for Sioux Falls - L - Gross Receipts	$10,547,500.18	$105,475.08

Sioux Falls - L Recap

G	Retail Trade	$1,420,562.54	$14,205.64
H	Finance, Insurance, And Real Estate	$10,419.32	$104.20
I	Services	$9,116,278.32	$91,162.84
	Other	$240.00	$2.40
	Total for Sioux Falls - L	$10,547,500.18	$105,475.08

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,257.18	$125.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$58,443.31	$1,168.87
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$58,553.31	$1,171.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,515.05	$150.30
1731 Electrical Work	$4,552.93	$91.06
1799 Special Trade Contractors, NEC	$395.19	$7.90
Other	$17,914.15	$358.28
Total for MAJOR GROUP 17	$30,377.32	$607.54
Total for DIVISION C	$31,390.99	$627.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,572.66	$211.45
Total for MAJOR GROUP 20	$10,572.66	$211.45
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,097.27	$321.94
2731 Books: Publishing, or Publishing and Printing	$423.10	$8.46
2759 Commercial Printing, NEC	$5,430.78	$108.61
Other	$1,999.01	$39.97
Total for MAJOR GROUP 27	$23,950.16	$478.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,760.94	$75.22
Total for MAJOR GROUP 28	$3,760.94	$75.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,501.14	$110.02
Total for MAJOR GROUP 35	$5,501.14	$110.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$110,186.48	$2,203.70

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,219.26	$424.38
Total for MAJOR GROUP 42	$21,219.26	$424.38
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,265.04	$985.30
4813 Telephone Communications, Except Radiotelephone	$192,470.48	$3,849.40
4841 Cable and Other Pay Television Services	$38,413.38	$768.27
4899 Communications Services, NEC	$4,221.28	$84.43
Other	$2,105.02	$42.10
Total for MAJOR GROUP 48	$286,475.20	$5,729.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,793.13	$3,015.86
Total for MAJOR GROUP 49	$150,793.13	$3,015.86
Total for DIVISION E	$459,802.59	$9,196.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,821.22	$76.43
5045 Computers and Computer Peripheral Equipment and Software	$2,532.74	$50.66
5046 Commercial Equipment, NEC	$4,608.86	$92.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,010.71	$140.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$186,315.24	$3,726.31
5072 Hardware	$129.92	$2.60
5074 Plumbing and Heating Equipment and Supplies	$114,463.59	$2,289.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,228.16	$304.56
5085 Industrial Supplies	$13,850.55	$277.01
5087 Service Establishment Equipment and Supplies	$6,818.36	$136.37
5099 Durable Goods, NEC	$6,202.59	$124.05
Other	$27,018.92	$540.38
Total for MAJOR GROUP 50	$388,000.86	$7,760.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$537.68	$10.75
5141 Groceries, General Line	$7,045.25	$140.90
5149 Groceries and Related Products, NEC	$1,289.22	$25.78
Other	$130,383.03	$2,682.35
Total for MAJOR GROUP 51	$139,255.18	$2,859.78
Total for DIVISION F	$527,256.04	$10,619.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$419,353.01	$8,387.06
5251 Hardware Stores	$3,149.45	$62.99
Other	$4,477.53	$89.55
Total for MAJOR GROUP 52	$426,979.99	$8,539.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$398,671.15	$7,973.42
5331 Variety Stores	$208,904.12	$4,178.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$608,341.12	$12,166.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,052,819.58	$21,056.40
5421 Meat and Fish Markets, Including Freezer Provisioners	$64,413.26	$1,288.27

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$13,324.45	$266.49
Other	$8,162.11	$163.25
Total for MAJOR GROUP 54	$1,138,719.40	$22,774.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$185,703.66	$3,714.07
Other	$1,380.11	$27.61
Total for MAJOR GROUP 55	$187,083.77	$3,741.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,089.93	$161.80
5632 Women's Accessory and Specialty Stores	$2,797.50	$55.95
5651 Family Clothing Stores	$3,619.81	$72.40
5661 Shoe Stores	$6,347.76	$126.96
5699 Miscellaneous Apparel and Accessory Stores	$1,153.00	$23.06
Other	$411.96	$8.24
Total for MAJOR GROUP 56	$22,419.96	$448.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,797.33	$655.95
5719 Miscellaneous Homefurnishings Stores	$965.05	$19.31
5722 Household Appliance Stores	$5,530.14	$110.60
5731 Radio, Television, and Consumer Electronics Stores	$5,287.38	$105.75
5734 Computer and Computer Software Stores	$2,464.50	$49.29
Other	$1,189.44	$23.79
Total for MAJOR GROUP 57	$48,233.84	$964.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$284,074.72	$5,681.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$293,064.56	$5,861.30
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$106,002.91	$2,120.06
5932 Used Merchandise Stores	$44,538.67	$890.78
5941 Sporting Goods Stores and Bicycle Shops	$17,506.59	$350.13
5942 Book Stores	$619.69	$12.40
5943 Stationery Stores	$5,415.06	$108.30
5945 Hobby, Toy, and Game Stores	$405.29	$8.11
5947 Gift, Novelty, and Souvenir Shops	$1,602.29	$32.05
5961 Catalog and Mail-Order Houses	$12,417.45	$248.35
5963 Direct Selling Establishments	$15,108.73	$302.17
5983 Fuel Oil Dealers	$7,624.19	$152.48
5984 Liquefied Petroleum Gas Dealers	$15,442.18	$308.84
5999 Miscellaneous Retail Stores, NEC	$189,327.54	$3,786.57
Other	$30,934.94	$618.71
Total for MAJOR GROUP 59	$446,945.53	$8,938.95
Total for DIVISION G	$3,171,788.17	$63,435.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$1,542.66	$30.85
Other	$2,511.46	$50.23
Total for MAJOR GROUP 60	$4,054.12	$81.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,467.42	$289.35
Other	$2,543.51	$50.87
Total for MAJOR GROUP 65	$17,010.93	$340.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,643.53	$583.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,481.83	$409.64
7299 Miscellaneous Personal Services, NEC	$9,066.34	$181.32
Other	$42,293.04	$845.86
Total for MAJOR GROUP 72	$71,841.21	$1,436.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,210.05	$44.20
7342 Disinfecting and Pest Control Services	$1,154.00	$23.08
7349 Building Cleaning and Maintenance Services, NEC	$8,687.58	$173.75
7359 Equipment Rental and Leasing, NEC	$14,012.38	$280.25
7371 Computer Programming Services	$850.50	$17.01
7372 Prepackaged Software	$12,612.25	$252.25
7379 Computer Related Services, NEC	$50,032.70	$1,000.66
7382 Security Systems Services	$2,222.48	$44.45
7389 Miscellaneous Business Services	$8,512.50	$170.26
Other	$30,965.60	$619.30
Total for MAJOR GROUP 73	$131,260.04	$2,625.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,499.03	$1,009.98
Total for MAJOR GROUP 75	$50,499.03	$1,009.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,353.38	$167.07
7699 Repair Shops and Related Services, NEC	$42,708.27	$854.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$65,356.48	$1,307.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$111.41	$2.23
Total for MAJOR GROUP 79	$111.41	$2.23
MAJOR GROUP: 80 Health Services		
Other	$26,060.57	$521.21
Total for MAJOR GROUP 80	$26,060.57	$521.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,915.10	$1,078.31
Total for MAJOR GROUP 81	$53,915.10	$1,078.31
MAJOR GROUP: 82 Educational Services		
Other	$34,806.50	$696.13
Total for MAJOR GROUP 82	$34,806.50	$696.13
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$6,772.84	$135.46
Other	$301.95	$6.05
Total for MAJOR GROUP 86	$7,074.79	$141.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,926.70	$778.53
Other	$5,982.43	$119.64
Total for MAJOR GROUP 87	$44,909.13	$898.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,764.75	$95.30
Total for MAJOR GROUP 89	$4,764.75	$95.30
Total for DIVISION I	$642,038.53	$12,840.80

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$58,553.31	$1,171.07
C	Construction	$31,390.99	$627.81
D	Manufacturing	$110,186.48	$2,203.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,802.59	$9,196.04
F	Wholesale Trade	$527,256.04	$10,619.81
G	Retail Trade	$3,171,788.17	$63,435.87
H	Finance, Insurance, And Real Estate	$28,643.53	$583.39
I	Services	$642,038.53	$12,840.80
	Total for Sisseton - General	$5,029,659.64	$100,678.49

Sisseton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$110,517.58	$1,105.18
Total for MAJOR GROUP 54	$110,517.58	$1,105.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$280,039.36	$2,800.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$289,029.20	$2,890.29
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$94,992.74	$949.93
Other	$20,245.60	$202.45

Sisseton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$115,238.34	$1,152.38
Total for DIVISION G	$519,474.64	$5,194.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$87,083.37	$870.83

Sisseton - Gross Receipts Recap

G	Retail Trade	$519,474.64	$5,194.75
I	Services	$87,083.37	$870.83
	Other	$10,299.74	$103.00
	Total for Sisseton - Gross Receipts	$616,857.75	$6,168.58

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$58,553.31	$1,171.07
C	Construction	$31,390.99	$627.81
D	Manufacturing	$110,186.48	$2,203.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,802.59	$9,196.04
F	Wholesale Trade	$527,256.04	$10,619.81
G	Retail Trade	$3,691,262.81	$68,630.62
H	Finance, Insurance, And Real Estate	$28,643.53	$583.39
I	Services	$729,121.90	$13,711.63
	Other	$10,299.74	$103.00
	Total for Sisseton	$5,646,517.39	$106,847.07

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,000.50	$10.01
Total for MAJOR GROUP 07	$1,000.50	$10.01
Total for DIVISION A	$1,000.50	$10.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,027.66	$10.29
Total for MAJOR GROUP 17	$1,027.66	$10.29
Total for DIVISION C	$1,286.88	$12.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$437.23	$4.37
Total for MAJOR GROUP 27	$437.23	$4.37
Total for DIVISION D	$1,029.23	$10.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,113.14	$41.13
4813 Telephone Communications, Except Radiotelephone	$11,563.00	$115.63
4899 Communications Services, NEC	$254.98	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,548.12	$195.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,155.03	$371.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($357.43)	($3.58)
Total for MAJOR GROUP 50	($357.43)	($3.58)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$549.53	$5.50
Total for MAJOR GROUP 51	$549.53	$5.50
Total for DIVISION F	$192.10	$1.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,125.77	$11.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,252.75	$12.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$345.00	$3.45
Total for MAJOR GROUP 53	$345.00	$3.45
MAJOR GROUP: 54 Food Stores		
Other	$1,746.41	$17.46
Total for MAJOR GROUP 54	$1,746.41	$17.46

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$450.72	$4.51
5651 Family Clothing Stores	$148.55	$1.49
5661 Shoe Stores	$608.32	$6.08
Total for MAJOR GROUP 56	$1,207.59	$12.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$128.00	$1.28
Other	$183.78	$1.84
Total for MAJOR GROUP 57	$311.78	$3.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,721.74	$17.22
5963 Direct Selling Establishments	$765.05	$7.65
5999 Miscellaneous Retail Stores, NEC	$7,808.95	$78.09
Other	$427.73	$4.28
Total for MAJOR GROUP 59	$10,723.47	$107.24
Total for DIVISION G	$44,383.27	$443.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$585.90	$5.85
Other	$1,246.86	$12.47
Total for MAJOR GROUP 73	$1,832.76	$18.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,540.93	$25.41
Total for MAJOR GROUP 79	$2,540.93	$25.41
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

South Shore - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,230.85	$142.31

South Shore - General Recap

A	Agriculture, Forestry, And Fishing	$1,000.50	$10.01
C	Construction	$1,286.88	$12.88
D	Manufacturing	$1,029.23	$10.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,155.03	$371.55
F	Wholesale Trade	$192.10	$1.92
G	Retail Trade	$44,383.27	$443.85
I	Services	$14,230.85	$142.31
	Other	$44.00	$0.44
	Total for South Shore - General	$99,321.86	$993.25

South Shore Recap

A	Agriculture, Forestry, And Fishing	$1,000.50	$10.01
C	Construction	$1,286.88	$12.88
D	Manufacturing	$1,029.23	$10.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,155.03	$371.55
F	Wholesale Trade	$192.10	$1.92
G	Retail Trade	$44,383.27	$443.85
I	Services	$14,230.85	$142.31
	Other	$44.00	$0.44
	Total for South Shore	$99,321.86	$993.25

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Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$28,248.35	$564.97
0782 Lawn and Garden Services	$210,719.01	$4,214.39
0783 Ornamental Shrub and Tree Services	$332,816.30	$6,656.33
Other	$123,632.61	$2,472.65
Total for MAJOR GROUP 07	$695,416.27	$13,908.34
Total for DIVISION A	$698,386.25	$13,967.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,715.77	$54.31
Other	$14,643.73	$292.87
Total for MAJOR GROUP 15	$17,359.50	$347.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$74,233.64	$1,484.68
1731 Electrical Work	$23,872.80	$477.46
1742 Plastering, Drywall, Acoustical, and Insulation Work	$14,358.33	$287.17
1751 Carpentry Work	$4,735.26	$94.71
1752 Floor Laying and Other Floor Work, NEC	$41,243.23	$824.87
1794 Excavation Work	$56,537.46	$1,130.75
1796 Installation or Erection of Building Equipment, NEC	$33,758.97	$675.18
1799 Special Trade Contractors, NEC	$120,948.59	$2,418.97
Other	$85,385.56	$1,707.70
Total for MAJOR GROUP 17	$455,073.84	$9,101.49
Total for DIVISION C	$730,215.86	$14,604.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$25,908.82	$518.17
Total for MAJOR GROUP 20	$25,908.82	$518.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$3,446.03	$68.92
Total for MAJOR GROUP 25	$3,446.03	$68.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$55,094.32	$1,101.90
2721 Periodicals: Publishing, or Publishing and Printing	$5,390.71	$107.81
2731 Books: Publishing, or Publishing and Printing	$4,380.84	$87.62

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$903.77	$18.08
2752 Commercial Printing, Lithographic	$10,183.21	$203.67
2754 Commercial Printing, Gravure	$552.04	$11.04
2759 Commercial Printing, NEC	$23,346.31	$466.93
Other	$5,293.24	$105.87
Total for MAJOR GROUP 27	$105,144.44	$2,102.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,109.50	$42.19
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,827.30	$76.55
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,734.91	$174.70
Total for MAJOR GROUP 30	$8,734.91	$174.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$494,185.30	$9,883.71
Total for MAJOR GROUP 32	$494,185.30	$9,883.71
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($1,637.58)	($32.75)
Total for MAJOR GROUP 34	($1,637.58)	($32.75)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,105.25	$502.11
Total for MAJOR GROUP 35	$25,105.25	$502.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$25,424.26	$508.49
Total for MAJOR GROUP 36	$25,424.26	$508.49
MAJOR GROUP: 37 Transportation Equipment		
Other	$285,312.90	$5,706.26
Total for MAJOR GROUP 37	$285,312.90	$5,706.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,790.58	$35.81
Other	N/A	N/A
Total for MAJOR GROUP 38	$2,485.58	$49.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$983.20	$19.66
3999 Manufacturing Industries, NEC	$421.41	$8.43
Other	N/A	N/A
Total for MAJOR GROUP 39	$72,799.31	$1,455.99
Total for DIVISION D	$1,084,369.55	$21,687.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$27,552.14	$551.05
Total for MAJOR GROUP 41	$27,552.14	$551.05
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$75,997.35	$1,519.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$77,930.25	$1,558.62
MAJOR GROUP: 45 Transportation By Air		
Other	$51,434.87	$1,028.70
Total for MAJOR GROUP 45	$51,434.87	$1,028.70

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$639,195.55	$12,783.91
4813 Telephone Communications, Except Radiotelephone	$84,660.47	$1,693.21
4841 Cable and Other Pay Television Services	$622,420.77	$12,448.42
4899 Communications Services, NEC	$19,881.48	$397.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,367,097.77	$27,341.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$772,054.15	$15,441.08
4953 Refuse Systems	$3,143.47	$62.87
4959 Sanitary Services, NEC	$81,841.65	$1,636.84
Other	$644,809.54	$12,896.19
Total for MAJOR GROUP 49	$1,501,848.81	$30,036.98
Total for DIVISION E	$3,026,436.34	$60,528.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,022.72	$80.46
5023 Homefurnishings	$436.78	$8.74
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,795.13	$75.90
5033 Roofing, Siding, and Insulation Materials	$4,639.05	$92.78
5044 Office Equipment	$26,502.94	$530.06
5045 Computers and Computer Peripheral Equipment and Software	$38,158.34	$763.16
5046 Commercial Equipment, NEC	$18,886.90	$377.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$82,939.61	$1,658.78
5048 Ophthalmic Goods	$4,998.56	$99.97
5049 Professional Equipment and Supplies, NEC	$1,872.88	$37.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100,929.86	$2,018.60
5064 Electrical Appliances, Television and Radio Sets	$3,191.65	$63.83
5065 Electronic Parts and Equipment, NEC	$87,431.50	$1,748.63
5072 Hardware	$6,415.47	$128.31
5074 Plumbing and Heating Equipment and Supplies	$298,493.34	$5,969.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$173,674.26	$3,473.49
5078 Refrigeration Equipment and Supplies	$23,353.73	$467.07
5082 Construction and Mining Machinery and Equipment	$19,663.00	$393.26
5084 Industrial Machinery and Equipment	$38,860.62	$777.23
5085 Industrial Supplies	$37,957.06	$759.14
5087 Service Establishment Equipment and Supplies	$3,132.12	$62.64
5091 Sporting and Recreational Goods and Supplies	$1,756.50	$35.13
5099 Durable Goods, NEC	$82,167.93	$1,643.35
Other	$8,597.71	$171.96
Total for MAJOR GROUP 50	$1,071,877.66	$21,437.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,388.20	$27.77
5112 Stationery and Office Supplies	$1,924.73	$38.49
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$13,595.16	$271.91
5136 Men's and Boys' Clothing and Furnishings	$5,240.79	$104.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,711.45	$34.23
5139 Footwear	$584.00	$11.68
5141 Groceries, General Line	$155,974.68	$3,119.49
5142 Packaged Frozen Foods	$651.39	$13.03
5149 Groceries and Related Products, NEC	$16,220.90	$324.42
5192 Books, Periodicals, and Newspapers	$5,361.47	$107.23
5194 Tobacco and Tobacco Products	$793.26	$15.86
5199 Nondurable Goods, NEC	$1,315.79	$26.32
Other	$26,091.99	$521.83

Spearfish - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 51	$230,853.81	$4,617.08
Total for DIVISION F	$1,302,731.47	$26,054.63

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,236,954.48	$44,739.10
5231 Paint, Glass, and Wallpaper Stores	$64,233.97	$1,284.67
5251 Hardware Stores	$164,157.89	$3,283.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$45,282.07	$905.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,512,678.81	$50,253.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,955,477.29	$159,109.54
5331 Variety Stores	$594,557.72	$11,891.15
5399 Miscellaneous General Merchandise Stores	$99,867.10	$1,997.35
Total for MAJOR GROUP 53	$8,649,902.11	$172,998.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,754,122.47	$55,082.47
5421 Meat and Fish Markets, Including Freezer Provisioners	$42,006.04	$840.12
5441 Candy, Nut, and Confectionery Stores	$874.50	$17.49
5499 Miscellaneous Food Stores	$133,994.65	$2,679.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,934,797.66	$58,695.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$517,569.81	$10,351.40
5531 Auto and Home Supply Stores	$441,179.50	$8,823.58
5541 Gasoline Service Station	$438,127.10	$8,762.53
5571 Motorcycle Dealers	$130,135.42	$2,602.71
Other	$121,558.52	$2,431.17
Total for MAJOR GROUP 55	$1,648,570.35	$32,971.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,072.84	$61.46
5621 Women's Clothing Stores	$216,426.86	$4,328.55
5632 Women's Accessory and Specialty Stores	$7,001.14	$140.02
5641 Children's and Infants' Wear Stores	$7,679.32	$153.59
5651 Family Clothing Stores	$36,714.48	$734.28
5661 Shoe Stores	$219,385.48	$4,387.69
5699 Miscellaneous Apparel and Accessory Stores	$7,978.92	$159.58
Total for MAJOR GROUP 56	$498,259.04	$9,965.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$150,319.08	$3,006.37
5713 Floor Coverings Stores	$116,007.32	$2,320.15
5714 Drapery, Curtain, and Upholstery Stores	$31,786.41	$635.73
5719 Miscellaneous Homefurnishings Stores	$12,801.65	$256.03
5722 Household Appliance Stores	$196,280.83	$3,925.61
5731 Radio, Television, and Consumer Electronics Stores	$116,758.51	$2,335.17
5734 Computer and Computer Software Stores	$42,133.33	$842.67
5735 Record and Prerecorded Tape Stores	$1,566.44	$31.33
5736 Musical Instruments Stores	$10,519.19	$210.39
Total for MAJOR GROUP 57	$678,172.76	$13,563.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,775,107.98	$55,502.16
5813 Drinking Places	$120,452.33	$2,409.05
Total for MAJOR GROUP 58	$2,895,560.31	$57,911.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$347,551.52	$6,951.03
5921 Liquor Stores	$192,150.50	$3,843.01
5932 Used Merchandise Stores	$78,738.90	$1,574.79

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$282,641.04	$5,652.81
5942 Book Stores	$6,056.57	$121.12
5943 Stationery Stores	$99,094.45	$1,981.88
5944 Jewelry Stores	$34,184.29	$683.68
5945 Hobby, Toy, and Game Stores	$21,250.16	$425.01
5947 Gift, Novelty, and Souvenir Shops	$49,269.09	$985.37
5961 Catalog and Mail-Order Houses	$122,784.17	$2,455.69
5962 Automatic Merchandise Machine Operators	$22,402.70	$448.06
5963 Direct Selling Establishments	$357,384.49	$7,147.68
5993 Tobacco Stores and Stands	$7,275.99	$145.52
5999 Miscellaneous Retail Stores, NEC	$349,942.43	$6,998.86
Other	$11,936.44	$238.72
Total for MAJOR GROUP 59	$1,982,662.74	$39,653.23
Total for DIVISION G	$21,800,603.78	$436,012.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$1,333.20	$26.66
6099 Functions Related to Depository Banking, NEC	$4,950.45	$99.01
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,257.87	$165.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$55,867.94	$1,117.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$56,064.18	$1,121.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$8,902.42	$178.04
Total for MAJOR GROUP 62	$8,902.42	$178.04
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,459.82	$69.20
Other	$880.60	$17.62
Total for MAJOR GROUP 63	$4,340.42	$86.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,287.52	$185.75
Total for MAJOR GROUP 64	$9,287.52	$185.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$444,110.26	$8,882.20
6541 Title Abstract Offices	$134,833.86	$2,696.68
Other	$11,658.34	$233.17
Total for MAJOR GROUP 65	$590,602.46	$11,812.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$108,451.64	$2,848.38
Other	N/A	N/A
Total for MAJOR GROUP 67	$114,890.54	$2,977.16
Total for DIVISION H	$792,345.41	$16,526.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,580,030.43	$31,600.62
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,630,563.68	$32,611.29
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,814.67	$356.29
7221 Photographic Studios, Portrait	$27,038.35	$540.78
7231 Beauty Shops	$292,550.84	$5,851.02
7299 Miscellaneous Personal Services, NEC	$97,498.53	$1,949.99
Other	$105,339.91	$2,106.80
Total for MAJOR GROUP 72	$540,242.30	$10,804.88

Spearfish - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$31,789.51	$635.79
7322 Adjustment and Collection Services	$6,991.35	$139.83
7323 Credit Reporting Services	$2,258.77	$45.18
7331 Direct Mail Advertising Services	$3,118.50	$62.37
7336 Commercial Art and Graphic Design	$3,030.39	$60.61
7342 Disinfecting and Pest Control Services	$17,915.99	$358.32
7349 Building Cleaning and Maintenance Services, NEC	$154,971.69	$3,099.45
7359 Equipment Rental and Leasing, NEC	$543,063.99	$10,861.28
7371 Computer Programming Services	$24,715.35	$494.30
7372 Prepackaged Software	$82,761.15	$1,655.22
7373 Computer Integrated Systems Design	$151,065.92	$3,021.32
7374 Computer Processing and Data Preparation and Processing Services	$12,311.20	$246.23
7375 Information Retrieval Services	$4,830.45	$96.61
7376 Computer Facilities Management Services	$20,752.17	$415.04
7377 Computer Rental and Leasing	$28,451.18	$569.03
7378 Computer Maintenance and Repair	$192.32	$3.85
7379 Computer Related Services, NEC	$75,246.35	$1,504.93
7381 Detective, Guard, and Armored Car Services	$12,207.71	$244.15
7382 Security Systems Services	$25,068.71	$501.38
7389 Miscellaneous Business Services	$306,654.62	$6,133.14
Other	$13,770.08	$275.39
Total for MAJOR GROUP 73	$1,521,167.40	$30,423.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$25,266.44	$505.33
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$152,839.12	$3,056.78
7536 Automotive Glass Replacement Shops	$29,716.13	$594.32
7538 General Automotive Repair Shops	$202,876.38	$4,057.54
7539 Automotive Repair Shops, NEC	$86,752.81	$1,735.06
7542 Carwashes	$117,998.18	$2,359.97
7549 Automotive Services, Except Repair and Carwashes	$50,630.36	$1,012.61
Other	$130,175.87	$2,603.52
Total for MAJOR GROUP 75	$796,255.29	$15,925.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,046.83	$40.94
7692 Welding Repair	$24,619.15	$492.38
7699 Repair Shops and Related Services, NEC	$99,464.35	$1,989.29
Other	$2,259.29	$45.19
Total for MAJOR GROUP 76	$128,389.62	$2,567.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,830.69	$1,376.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$169,828.63	$3,396.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$6,048.42	$120.97
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,263.78	$105.28
7991 Physical Fitness Facilities	$38,513.53	$770.27
7999 Amusement and Recreation Services, NEC	$53,892.84	$1,077.86
Other	$215,230.98	$4,304.62
Total for MAJOR GROUP 79	$318,949.55	$6,379.00
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$32,726.73	$654.53
8041 Offices and Clinics of Chiropractors	$33,403.02	$668.08
8042 Offices and Clinics of Optometrists	$2,166.53	$43.33
8049 Offices and Clinics of Health Practitioners, NEC	$4,659.08	$93.18
Other	$165,863.58	$3,317.26
Total for MAJOR GROUP 80	$238,818.94	$4,776.38
MAJOR GROUP: 81 Legal Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$188,257.59	$3,765.15
Total for MAJOR GROUP 81	$188,257.59	$3,765.15
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$17,111.85	$342.24
8299 Schools and Educational Services NEC	$11,364.01	$227.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$30,271.90	$605.45
MAJOR GROUP: 83 Social Services		
Other	$26,838.03	$536.76
Total for MAJOR GROUP 83	$26,838.03	$536.76
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,421.28	$28.43
8641 Civic, Social, and Fraternal Associations	$5,818.17	$116.36
8661 Religious Organizations	$57,848.87	$1,156.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$65,130.32	$1,302.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,104.74	$322.09
8712 Architectural Services	$74,618.34	$1,492.37
8713 Surveying Services	$25,188.52	$503.77
8721 Accounting, Auditing, and Bookkeeping Services	$256,360.83	$5,127.19
8741 Management Services	$64,904.12	$1,298.08
8742 Management Consulting Services	$40,968.55	$819.38
8748 Business Consulting Services, NEC	$7,961.47	$159.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$488,839.76	$9,776.77
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,143.08	$282.85
Total for MAJOR GROUP 89	$14,143.08	$282.85
Total for DIVISION I	$6,166,892.52	$123,338.00
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$698,386.25	$13,967.74
C	Construction	$730,215.86	$14,604.32
D	Manufacturing	$1,084,369.55	$21,687.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,026,436.34	$60,528.76
F	Wholesale Trade	$1,302,731.47	$26,054.63
G	Retail Trade	$21,800,603.78	$436,012.05
H	Finance, Insurance, And Real Estate	$792,345.41	$16,526.25
I	Services	$6,166,892.52	$123,338.00
	Other	$308.08	$6.16
	Total for Spearfish - General	$35,602,289.26	$712,725.35

Spearfish - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$459,036.88	$4,590.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$459,323.88	$4,593.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,698,675.99	$26,986.76
5813 Drinking Places	$116,914.97	$1,169.15
Total for MAJOR GROUP 58	$2,815,590.96	$28,155.91
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$183,683.46	$1,836.84
Other	$9,247.66	$92.48
Total for MAJOR GROUP 59	$192,931.12	$1,929.32
Total for DIVISION G	$3,946,691.11	$39,466.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,548,997.49	$15,489.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,596,630.74	$15,966.32
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Spearfish - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$7,185.80	$71.86
Other		$126,081.50	$1,260.82
	Total for MAJOR GROUP 79	$133,267.30	$1,332.68
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,864,471.55	$18,644.74

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,946,691.11	$39,466.93
I	Services	$1,864,471.55	$18,644.74
	Other	$182,036.59	$1,820.36
	Total for Spearfish - Gross Receipts	$5,993,199.25	$59,932.03

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$698,386.25	$13,967.74
C	Construction	$730,215.86	$14,604.32
D	Manufacturing	$1,084,369.55	$21,687.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,026,436.34	$60,528.76
F	Wholesale Trade	$1,302,731.47	$26,054.63
G	Retail Trade	$25,747,294.89	$475,478.98
H	Finance, Insurance, And Real Estate	$792,345.41	$16,526.25
I	Services	$8,031,364.07	$141,982.74
	Other	$182,344.67	$1,826.52
	Total for Spearfish	$41,595,488.51	$772,657.38

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$201.56	$4.03
Total for MAJOR GROUP 17	$201.56	$4.03
Total for DIVISION C	$201.56	$4.03
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$334.09	$6.68
Other	$177.98	$3.56
Total for MAJOR GROUP 27	$512.07	$10.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$539.57	$10.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,254.08	$125.08
4813 Telephone Communications, Except Radiotelephone	$7,892.26	$157.85
4899 Communications Services, NEC	$466.00	$9.32
Other	$1,269.00	$25.38
Total for MAJOR GROUP 48	$15,881.34	$317.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,477.81	$629.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,683.33	$53.67
Total for MAJOR GROUP 50	$2,683.33	$53.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$419.44	$8.39
Total for MAJOR GROUP 51	$419.44	$8.39
Total for DIVISION F	$3,102.77	$62.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,806.77	$56.14
Total for MAJOR GROUP 52	$2,806.77	$56.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,087.03	$21.75
Total for MAJOR GROUP 54	$1,087.03	$21.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$778.12	$15.56
Other	$268.98	$5.38
Total for MAJOR GROUP 56	$1,047.10	$20.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,760.84	$35.22
Total for MAJOR GROUP 57	$1,760.84	$35.22
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$420.32	$8.41
5961 Catalog and Mail-Order Houses	$2,422.22	$48.45
5963 Direct Selling Establishments	$437.35	$8.75
5999 Miscellaneous Retail Stores, NEC	$17,006.72	$340.14
Other	$1,300.45	$26.01
Total for MAJOR GROUP 59	$21,587.06	$431.76
Total for DIVISION G	$29,212.03	$584.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$212.47	$4.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,696.90	$73.94
Total for MAJOR GROUP 72	$3,696.90	$73.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$254.46	$5.09
7389 Miscellaneous Business Services	$717.88	$14.36
Other	$57,425.46	$1,148.51
Total for MAJOR GROUP 73	$58,397.80	$1,167.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,952.00	$99.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,019.50	$100.39
Total for DIVISION I	$69,746.88	$1,394.95

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

Returns Filed: July 2016

Spencer - General Recap

		Taxable	Tax Due
C	Construction	$201.56	$4.03
D	Manufacturing	$539.57	$10.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,477.81	$629.56
F	Wholesale Trade	$3,102.77	$62.06
G	Retail Trade	$29,212.03	$584.27
H	Finance, Insurance, And Real Estate	$212.47	$4.25
I	Services	$69,746.88	$1,394.95
	Other	$140.00	$2.80
	Total for Spencer - General	$134,633.09	$2,692.71

Spencer Recap

C	Construction	$201.56	$4.03
D	Manufacturing	$539.57	$10.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,477.81	$629.56
F	Wholesale Trade	$3,102.77	$62.06
G	Retail Trade	$29,212.03	$584.27
H	Finance, Insurance, And Real Estate	$212.47	$4.25
I	Services	$69,746.88	$1,394.95
	Other	$140.00	$2.80
	Total for Spencer	$134,633.09	$2,692.71

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,609.22	$152.18
Total for MAJOR GROUP 07	$7,609.22	$152.18
Total for DIVISION A	$7,609.22	$152.18
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,046.14	$200.93
1731 Electrical Work	$1,027.73	$20.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,063.25	$321.28
Total for DIVISION C	$16,063.25	$321.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,717.52	$54.34
2759 Commercial Printing, NEC	$1,061.53	$21.23
Other	$1,280.35	$25.61
Total for MAJOR GROUP 27	$5,059.40	$101.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$130,347.52	$2,606.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,402.22	$168.04
Total for MAJOR GROUP 42	$8,402.22	$168.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,274.24	$765.49
4813 Telephone Communications, Except Radiotelephone	$44,285.51	$885.71
Other	$9,480.24	$189.60
Total for MAJOR GROUP 48	$92,039.99	$1,840.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,965.05	$2,999.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$13,038.04	$260.77
5044 Office Equipment	$1,697.35	$33.94
5045 Computers and Computer Peripheral Equipment and Software	$1,385.76	$27.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$673.58	$13.47
5074 Plumbing and Heating Equipment and Supplies	$6,738.95	$134.78
5084 Industrial Machinery and Equipment	$2,902.30	$58.05
Other	$24,876.17	$497.53
Total for MAJOR GROUP 50	$51,312.15	$1,026.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,898.60	$157.98
Other	$8,388.19	$167.76
Total for MAJOR GROUP 51	$16,286.79	$325.74
Total for DIVISION F	$67,598.94	$1,352.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,048.05	$1,500.96
5251 Hardware Stores	$498.40	$9.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,208.48	$1,524.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,642.66	$32.85
Other	$1,173.53	$23.47
Total for MAJOR GROUP 53	$2,816.19	$56.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,517.10	$2,330.35
Other	$1,324.88	$26.50
Total for MAJOR GROUP 54	$117,841.98	$2,356.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,176.87	$43.53
5641 Children's and Infants' Wear Stores	$198.89	$3.98
5651 Family Clothing Stores	$599.50	$11.99
5661 Shoe Stores	$464.84	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,009.64	$80.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,513.79	$90.28
5731 Radio, Television, and Consumer Electronics Stores	$225.00	$4.50
Other	$5,246.19	$104.93
Total for MAJOR GROUP 57	$9,984.98	$199.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$83,426.46	$1,668.53
Total for MAJOR GROUP 58	$83,426.46	$1,668.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,113.86	$22.28
5942 Book Stores	$405.53	$8.11
5943 Stationery Stores	$1,237.36	$24.75
5945 Hobby, Toy, and Game Stores	$283.73	$5.67
5961 Catalog and Mail-Order Houses	$5,450.51	$109.02
5963 Direct Selling Establishments	$7,366.72	$147.33
5999 Miscellaneous Retail Stores, NEC	$1,856.29	$37.12
Other	$5,959.69	$119.20
Total for MAJOR GROUP 59	$23,673.69	$473.48
Total for DIVISION G	$414,498.48	$8,289.98

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,035.65	$100.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,117.65	$102.35
Total for DIVISION H	$6,051.65	$121.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$8,941.00	$178.82
Total for MAJOR GROUP 70	$8,941.00	$178.82
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,208.60	$84.18
Other	$5,917.02	$118.34
Total for MAJOR GROUP 72	$10,125.62	$202.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,092.97	$41.86
7359 Equipment Rental and Leasing, NEC	$819.25	$16.39
7371 Computer Programming Services	$1,536.38	$30.73
7372 Prepackaged Software	$1,223.74	$24.47
7389 Miscellaneous Business Services	$757.30	$15.15
Other	$5,879.78	$117.60
Total for MAJOR GROUP 73	$12,309.42	$246.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,447.44	$628.94
Total for MAJOR GROUP 75	$31,447.44	$628.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,982.08	$39.64
Total for MAJOR GROUP 76	$1,982.08	$39.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,327.99	$86.56
Other	$3,812.26	$76.24
Total for MAJOR GROUP 79	$8,140.25	$162.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,667.28	$53.35
Total for MAJOR GROUP 86	$2,667.28	$53.35

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$743.96	$14.88
8721 Accounting, Auditing, and Bookkeeping Services	$580.26	$11.60
Total for MAJOR GROUP 87	$1,324.22	$26.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$79,331.06	$1,586.63
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$7,609.22	$152.18
C	Construction	$16,063.25	$321.28
D	Manufacturing	$130,347.52	$2,606.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,965.05	$2,999.30
F	Wholesale Trade	$67,598.94	$1,352.00
G	Retail Trade	$414,498.48	$8,289.98
H	Finance, Insurance, And Real Estate	$6,051.65	$121.03
I	Services	$79,331.06	$1,586.63
	Other	$5,177.60	$103.55
	Total for Springfield - General	$876,642.77	$17,532.90

Springfield Recap

A	Agriculture, Forestry, And Fishing	$7,609.22	$152.18
C	Construction	$16,063.25	$321.28
D	Manufacturing	$130,347.52	$2,606.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,965.05	$2,999.30
F	Wholesale Trade	$67,598.94	$1,352.00
G	Retail Trade	$414,498.48	$8,289.98
H	Finance, Insurance, And Real Estate	$6,051.65	$121.03
I	Services	$79,331.06	$1,586.63
	Other	$5,177.60	$103.55
	Total for Springfield	$876,642.77	$17,532.90

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$691.50	$13.83
Total for MAJOR GROUP 17	$691.50	$13.83
Total for DIVISION C	$691.50	$13.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,066.41	$21.33
Other	$1,628.86	$32.58
Total for MAJOR GROUP 27	$2,695.27	$53.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$8,317.52	$166.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,191.21	$283.82
4813 Telephone Communications, Except Radiotelephone	$34,621.37	$692.43
Other	$2,161.93	$43.24
Total for MAJOR GROUP 48	$50,974.51	$1,019.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$88,260.43	$1,765.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$380.60	$7.61
Other	$3,960.75	$79.21
Total for MAJOR GROUP 50	$4,341.35	$86.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$893.96	$17.88
5191 Farm Supplies	$23,654.39	$473.09
Other	$3,612.38	$72.25
Total for MAJOR GROUP 51	$28,160.73	$563.22
Total for DIVISION F	$32,502.08	$650.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,382.17	$2,027.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,725.13	$2,034.50

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$272.66	$5.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$326.16	$6.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$905.75	$18.11
Other	$53,556.41	$1,071.13
Total for MAJOR GROUP 54	$54,462.16	$1,089.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,717.85	$54.36
Total for MAJOR GROUP 55	$2,717.85	$54.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,341.86	$26.84
5651 Family Clothing Stores	$701.16	$14.02
5661 Shoe Stores	$350.93	$7.02
Other	$501.12	$10.02
Total for MAJOR GROUP 56	$2,895.07	$57.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,774.23	$155.48
Total for MAJOR GROUP 57	$7,774.23	$155.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$386.99	$7.74
5961 Catalog and Mail-Order Houses	$1,881.66	$37.63
5963 Direct Selling Establishments	$681.57	$13.63
5999 Miscellaneous Retail Stores, NEC	$15,870.20	$317.41
Other	$5,520.67	$110.41
Total for MAJOR GROUP 59	$24,341.09	$486.82
Total for DIVISION G	$207,511.00	$4,150.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$629.00	$12.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,143.96	$222.87
Total for MAJOR GROUP 72	$11,143.96	$222.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,322.03	$86.44
7372 Prepackaged Software	$14,478.62	$289.57
7389 Miscellaneous Business Services	$3,276.12	$65.52
Other	$1,452.64	$29.05
Total for MAJOR GROUP 73	$23,529.41	$470.58

Stickney - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$52,050.49	$1,041.01
	Total for MAJOR GROUP 76	$52,050.49	$1,041.01
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$560.43	$11.21
	Total for MAJOR GROUP 86	$560.43	$11.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$243.31	$4.87
Other		N/A	N/A
	Total for MAJOR GROUP 87	$626.51	$12.53
	Total for DIVISION I	$93,253.05	$1,865.04

Stickney - General Recap

C	Construction	$691.50	$13.83
D	Manufacturing	$8,317.52	$166.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,260.43	$1,765.21
F	Wholesale Trade	$32,502.08	$650.04
G	Retail Trade	$207,511.00	$4,150.20
H	Finance, Insurance, And Real Estate	$629.00	$12.58
I	Services	$93,253.05	$1,865.04
	Other	$302.17	$6.04
	Total for Stickney - General	$431,466.75	$8,629.30

Stickney Recap

C	Construction	$691.50	$13.83
D	Manufacturing	$8,317.52	$166.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,260.43	$1,765.21
F	Wholesale Trade	$32,502.08	$650.04
G	Retail Trade	$207,511.00	$4,150.20
H	Finance, Insurance, And Real Estate	$629.00	$12.58
I	Services	$93,253.05	$1,865.04
	Other	$302.17	$6.04
	Total for Stickney	$431,466.75	$8,629.30

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$539.35	$10.78
Total for MAJOR GROUP 27	$539.35	$10.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,054.43	$21.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,685.27	$53.71
4841 Cable and Other Pay Television Services	$2,146.95	$42.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,001.22	$200.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,435.95	$308.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$104.35	$2.09
Total for MAJOR GROUP 50	$104.35	$2.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$250.20	$5.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$369.31	$7.39
Total for MAJOR GROUP 56	$369.31	$7.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,294.59	$45.90

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$2,294.59	$45.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,102.11	$22.04
5999 Miscellaneous Retail Stores, NEC	$702.38	$14.05
Other	$173.14	$3.47
Total for MAJOR GROUP 59	$1,977.63	$39.56
Total for DIVISION G	$18,778.61	$375.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$789.83	$15.80
Total for MAJOR GROUP 72	$789.83	$15.80
MAJOR GROUP: 73 Business Services		
Other	$6,790.91	$135.82
Total for MAJOR GROUP 73	$6,790.91	$135.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,670.08	$133.40
Total for MAJOR GROUP 87	$6,670.08	$133.40
Total for DIVISION I	$14,448.36	$288.97

Stratford - General Recap

D	Manufacturing	$1,054.43	$21.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,435.95	$308.72
F	Wholesale Trade	$250.20	$5.00
G	Retail Trade	$18,778.61	$375.58
I	Services	$14,448.36	$288.97
	Other	$1,210.00	$24.20
	Total for Stratford - General	$51,177.55	$1,023.55

Stratford Recap

D	Manufacturing	$1,054.43	$21.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,435.95	$308.72
F	Wholesale Trade	$250.20	$5.00
G	Retail Trade	$18,778.61	$375.58
I	Services	$14,448.36	$288.97
	Other	$1,210.00	$24.20
	Total for Stratford	$51,177.55	$1,023.55

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

Returns Filed: July 2016

Taxable	Tax Due

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$458,260.98	$9,165.21
0782 Lawn and Garden Services	$200,194.17	$4,003.89
Other	$14,726.58	$294.53
Total for MAJOR GROUP 07	$673,181.73	$13,463.63
Total for DIVISION A	$673,241.73	$13,464.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,438.74	$28.77
Total for MAJOR GROUP 15	$1,438.74	$28.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$66,272.24	$1,325.44
Total for MAJOR GROUP 16	$66,272.24	$1,325.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,203.51	$664.05
1731 Electrical Work	$5,769.39	$115.40
1751 Carpentry Work	$1,138.70	$22.78
1799 Special Trade Contractors, NEC	$54,037.08	$1,080.75
Other	$48,089.00	$961.78
Total for MAJOR GROUP 17	$142,237.68	$2,844.76
Total for DIVISION C	$209,948.66	$4,198.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,103.59	$162.07
Total for MAJOR GROUP 20	$8,103.59	$162.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,198.50	$23.97
Total for MAJOR GROUP 23	$1,198.50	$23.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$28,466.98	$569.34
Total for MAJOR GROUP 24	$28,466.98	$569.34
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,448.03	$328.96
2721 Periodicals: Publishing, or Publishing and Printing	$800.68	$16.01
2731 Books: Publishing, or Publishing and Printing	$4,449.24	$88.97
2741 Miscellaneous Publishing	$972.59	$19.46
2752 Commercial Printing, Lithographic	$6,583.81	$131.67
2759 Commercial Printing, NEC	$12,717.87	$254.37
Other	$1,914.18	$38.29
Total for MAJOR GROUP 27	$43,886.40	$877.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,637.50	$132.75
Total for MAJOR GROUP 28	$6,637.50	$132.75
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$185,249.78	$3,705.00
Total for MAJOR GROUP 32	$185,249.78	$3,705.00

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,247.41	$84.95
Total for MAJOR GROUP 34	$4,247.41	$84.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$52,247.35	$1,044.94
Total for MAJOR GROUP 35	$52,247.35	$1,044.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,947.35	$38.94
Total for MAJOR GROUP 36	$1,947.35	$38.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,186.27	$23.73
Total for MAJOR GROUP 38	$1,186.27	$23.73
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$417,501.19	$8,350.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$2,476.92	$49.54
Total for MAJOR GROUP 41	$2,476.92	$49.54
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,068.21	$361.36
4225 General Warehousing and Storage	$4,418.69	$88.37
Total for MAJOR GROUP 42	$22,486.90	$449.73
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$332,782.86	$6,655.65
4813 Telephone Communications, Except Radiotelephone	$45,335.81	$906.71
4841 Cable and Other Pay Television Services	$376,366.73	$7,527.33
4899 Communications Services, NEC	$19,432.23	$388.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$774,139.63	$15,482.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,857.78	$157.16
Other	$704,639.20	$14,092.79
Total for MAJOR GROUP 49	$712,496.98	$14,249.95
Total for DIVISION E	$1,573,955.98	$31,479.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,850.00	$37.00
5031 Lumber, Plywood, Millwork, and Wood Panels	$6,992.89	$139.85
5044 Office Equipment	$10,637.26	$212.74
5045 Computers and Computer Peripheral Equipment and Software	$4,448.27	$88.97
5046 Commercial Equipment, NEC	$18,603.14	$372.07

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,782.20	$195.64
5051 Metals Service Centers and Offices	$4,903.20	$98.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,514.15	$1,170.28
5065 Electronic Parts and Equipment, NEC	$8,915.23	$178.30
5074 Plumbing and Heating Equipment and Supplies	$62,960.86	$1,259.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,155.44	$323.10
5084 Industrial Machinery and Equipment	$5,732.42	$114.65
5085 Industrial Supplies	$2,289.46	$45.79
5087 Service Establishment Equipment and Supplies	$1,114.54	$22.29
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,960.95	$59.22
5099 Durable Goods, NEC	$10,921.72	$218.43
Other	$153,525.48	$3,070.51
Total for MAJOR GROUP 50	$380,307.21	$7,606.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,631.82	$32.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,379.43	$287.59
5139 Footwear	$561.91	$11.24
5141 Groceries, General Line	$56,454.91	$1,129.11
5149 Groceries and Related Products, NEC	$6,452.30	$129.04
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$6,338.46	$126.77
5191 Farm Supplies	$62,620.33	$1,252.40
Other	$31,828.66	$636.58
Total for MAJOR GROUP 51	$180,267.82	$3,605.37
Total for DIVISION F	$560,575.03	$11,211.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$365,593.15	$7,311.87
5231 Paint, Glass, and Wallpaper Stores	$18,864.08	$377.28
5251 Hardware Stores	$104,558.63	$2,091.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$83,375.33	$1,667.51
Total for MAJOR GROUP 52	$572,391.19	$11,447.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$497,811.62	$9,956.23
5331 Variety Stores	$214,365.43	$4,287.32
5399 Miscellaneous General Merchandise Stores	$173,101.55	$3,462.02
Total for MAJOR GROUP 53	$885,278.60	$17,705.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,522,355.62	$30,447.12
5421 Meat and Fish Markets, Including Freezer Provisioners	$65,465.85	$1,309.33
5499 Miscellaneous Food Stores	$54,266.40	$1,085.32
Other	$26,696.40	$533.92
Total for MAJOR GROUP 54	$1,668,784.27	$33,375.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$287,347.56	$5,746.96
5531 Auto and Home Supply Stores	$48,758.26	$975.15
5541 Gasoline Service Station	$328,457.85	$6,569.16
5571 Motorcycle Dealers	$417,249.54	$8,344.99
Other	$4,762.00	$95.24
Total for MAJOR GROUP 55	$1,086,575.21	$21,731.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$996.78	$19.94
5621 Women's Clothing Stores	$6,155.39	$123.10
5632 Women’s Accessory and Specialty Stores	$3,427.76	$68.55
5651 Family Clothing Stores	$28,810.35	$576.20
5661 Shoe Stores	$1,525.65	$30.52
5699 Miscellaneous Apparel and Accessory Stores	$106,657.92	$2,133.15
Other	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$148,069.08	$2,961.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,286.23	$865.73
5713 Floor Coverings Stores	$17,916.84	$358.33
5719 Miscellaneous Homefurnishings Stores	$7,142.50	$142.85
5722 Household Appliance Stores	$32,917.59	$658.35
5731 Radio, Television, and Consumer Electronics Stores	$77,412.67	$1,548.25
5734 Computer and Computer Software Stores	$18,855.02	$377.12
5735 Record and Prerecorded Tape Stores	$733.18	$14.66
5736 Musical Instruments Stores	$325.62	$6.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$199,488.44	$3,989.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,081,262.19	$21,625.24
5813 Drinking Places	$657,464.04	$13,149.29
Total for MAJOR GROUP 58	$1,738,726.23	$34,774.53
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,026.33	$60.53
5921 Liquor Stores	$212,778.77	$4,255.58
5932 Used Merchandise Stores	$25,032.28	$500.65
5941 Sporting Goods Stores and Bicycle Shops	$68,555.21	$1,371.12
5942 Book Stores	$1,598.72	$31.98
5943 Stationery Stores	$34,747.88	$694.97
5944 Jewelry Stores	$3,329.67	$66.60
5945 Hobby, Toy, and Game Stores	$512.61	$10.26
5947 Gift, Novelty, and Souvenir Shops	$129,619.16	$2,592.38
5949 Sewing, Needlework, and Piece Goods Stores	$21,655.65	$433.11
5961 Catalog and Mail-Order Houses	$44,137.58	$882.74
5962 Automatic Merchandise Machine Operators	$1,624.31	$32.49
5963 Direct Selling Establishments	$51,807.81	$1,036.16
5999 Miscellaneous Retail Stores, NEC	$723,929.38	$14,478.61
Other	$1,490.20	$29.80
Total for MAJOR GROUP 59	$1,323,845.56	$26,476.98
Total for DIVISION G	$7,623,158.58	$152,463.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,365.94	$147.32
Total for MAJOR GROUP 60	$7,365.94	$147.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$314.66	$6.30
Total for MAJOR GROUP 61	$314.66	$6.30
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,170.13	$63.40
Total for MAJOR GROUP 63	$3,170.13	$63.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,318.48	$86.37
Total for MAJOR GROUP 64	$4,318.48	$86.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$126,356.84	$2,527.14
6541 Title Abstract Offices	$59,152.94	$1,183.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$185,971.74	$3,719.44
MAJOR GROUP: 67 Holding And Other Investment Offices		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$15,055.23	$338.20
Other	N/A	N/A
Total for MAJOR GROUP 67	$49,339.72	$1,023.89
Total for DIVISION H	$252,355.67	$5,084.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$599,879.11	$11,997.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$660,866.01	$13,217.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,765.44	$215.32
7221 Photographic Studios, Portrait	$1,340.29	$26.81
7231 Beauty Shops	$73,043.89	$1,460.87
7299 Miscellaneous Personal Services, NEC	$41,174.47	$823.50
Other	$85,957.58	$1,719.15
Total for MAJOR GROUP 72	$212,281.67	$4,245.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,517.64	$310.36
7322 Adjustment and Collection Services	$1,768.49	$35.37
7323 Credit Reporting Services	$1,358.89	$27.17
7336 Commercial Art and Graphic Design	$847.25	$16.95
7338 Secretarial and Court Reporting	$801.45	$16.03
7342 Disinfecting and Pest Control Services	$9,594.20	$191.89
7349 Building Cleaning and Maintenance Services, NEC	$54,527.14	$1,090.55
7359 Equipment Rental and Leasing, NEC	$20,566.93	$411.33
7371 Computer Programming Services	$9,882.93	$197.66
7372 Prepackaged Software	$30,428.85	$608.57
7373 Computer Integrated Systems Design	$434.21	$8.68
7374 Computer Processing and Data Preparation and Processing Services	$15,425.43	$308.52
7375 Information Retrieval Services	$2,598.00	$51.96
7377 Computer Rental and Leasing	$1,580.46	$31.61
7378 Computer Maintenance and Repair	$377.00	$7.54
7379 Computer Related Services, NEC	$23,425.91	$468.53
7381 Detective, Guard, and Armored Car Services	$3,358.50	$67.17
7382 Security Systems Services	$13,689.93	$273.80
7389 Miscellaneous Business Services	$118,204.60	$2,364.11
Other	$56,729.25	$1,134.59
Total for MAJOR GROUP 73	$381,117.06	$7,622.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$181,438.12	$3,628.77
7536 Automotive Glass Replacement Shops	$9,506.62	$190.13
7538 General Automotive Repair Shops	$131,848.26	$2,636.98
7539 Automotive Repair Shops, NEC	$11,754.71	$235.09
7542 Carwashes	$31,312.80	$626.26
7549 Automotive Services, Except Repair and Carwashes	$40,112.57	$802.25
Other	$75,373.45	$1,507.47
Total for MAJOR GROUP 75	$481,346.53	$9,626.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$11,585.24	$231.70
7699 Repair Shops and Related Services, NEC	$39,686.73	$793.72
Other	$7,095.00	$141.90
Total for MAJOR GROUP 76	$58,366.97	$1,167.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,916.87	$618.34
Total for MAJOR GROUP 78	$30,916.87	$618.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,266.00	$65.32

Sturgis - General *continued...*

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

	Taxable	Tax Due
7993 Coin-Operated Amusement Devices	$5,697.44	$113.95
7999 Amusement and Recreation Services, NEC	$9,126.04	$182.53
Other	$17,526.25	$350.52
Total for MAJOR GROUP 79	$35,615.73	$712.32
MAJOR GROUP: 80 Health Services		
Other	$96,406.53	$1,928.13
Total for MAJOR GROUP 80	$96,406.53	$1,928.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,190.36	$1,143.81
Total for MAJOR GROUP 81	$57,190.36	$1,143.81
MAJOR GROUP: 82 Educational Services		
Other	$4,772.46	$95.45
Total for MAJOR GROUP 82	$4,772.46	$95.45
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$62.94	$1.26
8661 Religious Organizations	$3,688.69	$73.77
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,851.13	$97.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,220.50	$264.41
8712 Architectural Services	$4,718.75	$94.38
8713 Surveying Services	$8,463.58	$169.27
8721 Accounting, Auditing, and Bookkeeping Services	$74,145.34	$1,482.91
8734 Testing Laboratories	$6,926.65	$138.53
8742 Management Consulting Services	$30,600.53	$612.02
8748 Business Consulting Services, NEC	$7,358.39	$147.16
Total for MAJOR GROUP 87	$145,433.74	$2,908.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,424.02	$388.48
Total for MAJOR GROUP 89	$19,424.02	$388.48
Total for DIVISION I	$2,233,725.11	$44,674.58

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$673,241.73	$13,464.83
C	Construction	$209,948.66	$4,198.97
D	Manufacturing	$417,501.19	$8,350.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,573,955.98	$31,479.10
F	Wholesale Trade	$560,575.03	$11,211.50
G	Retail Trade	$7,623,158.58	$152,463.26
H	Finance, Insurance, And Real Estate	$252,355.67	$5,084.22
I	Services	$2,233,725.11	$44,674.58
	Total for Sturgis - General	$13,544,461.95	$270,926.48

Sturgis - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,592.99	$1,225.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,636.22	$1,376.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$118,530.45	$1,185.30
Total for MAJOR GROUP 55	$118,530.45	$1,185.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,047,662.36	$10,476.62
5813 Drinking Places	$565,485.45	$5,654.85
Total for MAJOR GROUP 58	$1,613,147.81	$16,131.47
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$200,077.85	$2,000.78
Other	$7,266.71	$72.66
Total for MAJOR GROUP 59	$207,344.56	$2,073.44
Total for DIVISION G	$2,127,219.91	$21,272.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$590,718.56	$5,907.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$649,899.06	$6,498.99
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,280.11	$62.80
Total for MAJOR GROUP 79	$6,280.11	$62.80
MAJOR GROUP: 80 Health Services		

Sturgis - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$679,972.87	$6,799.73

Sturgis - Gross Receipts Recap

G	Retail Trade	$2,127,219.91	$21,272.18
I	Services	$679,972.87	$6,799.73
	Other	$5,726.13	$57.26
	Total for Sturgis - Gross Receipts	$2,812,918.91	$28,129.17

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$673,241.73	$13,464.83
C	Construction	$209,948.66	$4,198.97
D	Manufacturing	$417,501.19	$8,350.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,573,955.98	$31,479.10
F	Wholesale Trade	$560,575.03	$11,211.50
G	Retail Trade	$9,750,378.49	$173,735.44
H	Finance, Insurance, And Real Estate	$252,355.67	$5,084.22
I	Services	$2,913,697.98	$51,474.31
	Other	$5,726.13	$57.26
	Total for Sturgis	$16,357,380.86	$299,055.65

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,249.02	$324.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,474.02	$329.49
Total for DIVISION A	$17,512.02	$350.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$4,253.14	$85.06
Other	$7,810.97	$156.21
Total for MAJOR GROUP 17	$12,064.11	$241.27
Total for DIVISION C	$72,864.67	$1,457.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$194.40	$3.89
2741 Miscellaneous Publishing	$101.92	$2.04
2759 Commercial Printing, NEC	$1,476.03	$29.52
Other	$5,640.62	$112.81
Total for MAJOR GROUP 27	$7,412.97	$148.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$520.71	$10.41
Total for MAJOR GROUP 36	$520.71	$10.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$41,225.64	$824.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$20,816.44	$416.32
Total for MAJOR GROUP 42	$20,816.44	$416.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,878.44	$1,857.57
4813 Telephone Communications, Except Radiotelephone	$87,165.40	$1,743.31
4841 Cable and Other Pay Television Services	$96,797.54	$1,935.95
4899 Communications Services, NEC	$20,578.60	$411.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$297,486.98	$5,949.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$478,798.65	$9,575.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,414.86	$28.30
Other	$15,797.27	$315.95
Total for MAJOR GROUP 50	$17,212.13	$344.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,765.35	$315.32
Total for MAJOR GROUP 51	$15,765.35	$315.32
Total for DIVISION F	$32,977.48	$659.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$241,334.09	$4,826.69
Other	$3,297.76	$65.96
Total for MAJOR GROUP 52	$244,631.85	$4,892.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,659.58	$33.19
5331 Variety Stores	$1,055.11	$21.11
5399 Miscellaneous General Merchandise Stores	$604.97	$12.09
Total for MAJOR GROUP 53	$3,319.66	$66.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,020.33	$60.41
Other	$506,874.76	$10,137.50
Total for MAJOR GROUP 54	$509,895.09	$10,197.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,327.88	$626.56
Total for MAJOR GROUP 55	$31,327.88	$626.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$512.57	$10.25
5651 Family Clothing Stores	$6,845.04	$136.90
5661 Shoe Stores	$2,206.03	$44.13
5699 Miscellaneous Apparel and Accessory Stores	$597.45	$11.95
Other	$1,611.80	$32.23
Total for MAJOR GROUP 56	$11,772.89	$235.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,609.16	$492.19
5719 Miscellaneous Homefurnishings Stores	$4,266.00	$85.32
5722 Household Appliance Stores	$5,939.91	$118.80

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$19,328.95	$386.58
5734 Computer and Computer Software Stores	$718.46	$14.37
Other	$1,968.24	$39.36
Total for MAJOR GROUP 57	$56,830.72	$1,136.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,733.40	$54.67
5943 Stationery Stores	$914.29	$18.29
5944 Jewelry Stores	$343.00	$6.86
5945 Hobby, Toy, and Game Stores	$286.71	$5.74
5961 Catalog and Mail-Order Houses	$13,998.08	$279.96
5963 Direct Selling Establishments	$17,337.86	$346.76
5999 Miscellaneous Retail Stores, NEC	$205,091.46	$4,101.82
Other	$2,597.00	$51.94
Total for MAJOR GROUP 59	$243,301.80	$4,866.04
Total for DIVISION G	$1,145,118.48	$22,902.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$111,725.23	$2,234.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$111,822.08	$2,236.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$148,052.82	$3,190.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,075.03	$201.50
Other	$5,087.92	$101.75
Total for MAJOR GROUP 72	$15,162.95	$303.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$205.00	$4.10
7342 Disinfecting and Pest Control Services	$1,090.90	$21.82
7349 Building Cleaning and Maintenance Services, NEC	$4,769.76	$95.39
7359 Equipment Rental and Leasing, NEC	$2,705.15	$54.10
7371 Computer Programming Services	$4,295.50	$85.91
7372 Prepackaged Software	$6,891.38	$137.83
7374 Computer Processing and Data Preparation and Processing Services	$736.50	$14.73

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$1,687.35	$33.75
7382 Security Systems Services	$7,674.60	$153.50
7389 Miscellaneous Business Services	$10,758.31	$215.17
Other	$3,321.14	$66.42
Total for MAJOR GROUP 73	$44,135.59	$882.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,973.41	$59.47
Total for MAJOR GROUP 75	$2,973.41	$59.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,017.56	$40.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,612.56	$52.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,871.74	$77.43
Other	$4,607.23	$92.14
Total for MAJOR GROUP 79	$8,478.97	$169.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$2,143.95	$42.88
Total for MAJOR GROUP 82	$2,143.95	$42.88
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,076.83	$41.54
8721 Accounting, Auditing, and Bookkeeping Services	$6,927.23	$138.54
8742 Management Consulting Services	$3,841.65	$76.83
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,484.40	$269.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$248,283.95	$4,965.67
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2016

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,512.02	$350.25
C	Construction	$72,864.67	$1,457.28
D	Manufacturing	$41,225.64	$824.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478,798.65	$9,575.96
F	Wholesale Trade	$32,977.48	$659.57
G	Retail Trade	$1,145,118.48	$22,902.40
H	Finance, Insurance, And Real Estate	$148,052.82	$3,190.21
I	Services	$248,283.95	$4,965.67
	Other	$14,434.47	$288.69
	Total for Summerset - General	$2,199,268.18	$44,214.54

Summerset - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$152,302.09	$1,523.02

DIVISION: I Services

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

Summerset - Gross Receipts Recap

G	Retail Trade	$152,302.09	$1,523.02
	Other	$154,875.78	$1,548.76
	Total for Summerset - Gross Receipts	$307,177.87	$3,071.78

Summerset Recap

A	Agriculture, Forestry, And Fishing	$17,512.02	$350.25
C	Construction	$72,864.67	$1,457.28
D	Manufacturing	$41,225.64	$824.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$478,798.65	$9,575.96
F	Wholesale Trade	$32,977.48	$659.57
G	Retail Trade	$1,297,420.57	$24,425.42
H	Finance, Insurance, And Real Estate	$148,052.82	$3,190.21
I	Services	$248,283.95	$4,965.67
	Other	$169,310.25	$1,837.45
	Total for Summerset	$2,506,446.05	$47,286.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,553.10	$91.06
Total for MAJOR GROUP 17	$4,553.10	$91.06
Total for DIVISION C	$4,553.10	$91.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$394.32	$7.89
Other	$2,043.91	$40.88
Total for MAJOR GROUP 27	$2,438.23	$48.77
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
Total for DIVISION D	$9,640.73	$192.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,465.40	$109.31
4813 Telephone Communications, Except Radiotelephone	$12,342.10	$246.84
4899 Communications Services, NEC	$684.28	$13.69
Other	$8,223.50	$164.47
Total for MAJOR GROUP 48	$26,715.28	$534.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,335.28	$906.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,899.93	$58.00
Other	$2,994.78	$59.89
Total for MAJOR GROUP 50	$5,894.71	$117.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,854.58	$77.09
Total for MAJOR GROUP 51	$3,854.58	$77.09
Total for DIVISION F	$9,749.29	$194.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,143.70	$322.87
Total for MAJOR GROUP 52	$16,143.70	$322.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$568.58	$11.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$826.63	$16.53
MAJOR GROUP: 54 Food Stores		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$987.70	$19.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,694.76	$73.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,064.66	$21.30
Total for MAJOR GROUP 56	$1,064.66	$21.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,051.45	$21.03
Other	$5,161.35	$103.23
Total for MAJOR GROUP 57	$6,212.80	$124.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,097.44	$21.95
5961 Catalog and Mail-Order Houses	$817.00	$16.34
5963 Direct Selling Establishments	$1,900.31	$38.01
5999 Miscellaneous Retail Stores, NEC	$35,911.40	$718.23
Other	$590.64	$11.82
Total for MAJOR GROUP 59	$40,316.79	$806.35
Total for DIVISION G	$482,228.39	$9,644.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$521.00	$10.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,325.30	$106.51
Total for MAJOR GROUP 72	$5,325.30	$106.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,320.60	$126.41
7372 Prepackaged Software	$819.12	$16.38
7389 Miscellaneous Business Services	$1,902.69	$38.05
Other	$38,058.22	$761.17
Total for MAJOR GROUP 73	$47,100.63	$942.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,811.65	$56.23
Other	$17,520.00	$350.40
Total for MAJOR GROUP 87	$20,331.65	$406.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$105,350.97	$2,107.03

Summit - General Recap

C	Construction	$4,553.10	$91.06
D	Manufacturing	$9,640.73	$192.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,335.28	$906.71
F	Wholesale Trade	$9,749.29	$194.98
G	Retail Trade	$482,228.39	$9,644.60
H	Finance, Insurance, And Real Estate	$521.00	$10.42
I	Services	$105,350.97	$2,107.03
	Other	$622.68	$12.45
	Total for Summit - General	$658,001.44	$13,160.07

Summit Recap

C	Construction	$4,553.10	$91.06
D	Manufacturing	$9,640.73	$192.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,335.28	$906.71
F	Wholesale Trade	$9,749.29	$194.98
G	Retail Trade	$482,228.39	$9,644.60
H	Finance, Insurance, And Real Estate	$521.00	$10.42
I	Services	$105,350.97	$2,107.03
	Other	$622.68	$12.45
	Total for Summit	$658,001.44	$13,160.07

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$772.79	$15.46
Total for MAJOR GROUP 07	$772.79	$15.46
Total for DIVISION A	$772.79	$15.46
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$730.59	$14.61
Other	N/A	N/A
Total for MAJOR GROUP 17	$789.55	$15.79
Total for DIVISION C	$789.55	$15.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,939.42	$38.79
Other	$1,235.91	$24.72
Total for MAJOR GROUP 27	$3,175.33	$63.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,951.97	$159.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,525.25	$310.50
4813 Telephone Communications, Except Radiotelephone	$18,995.60	$379.91
4899 Communications Services, NEC	$808.44	$16.17
Other	$6,518.50	$130.37
Total for MAJOR GROUP 48	$41,847.79	$836.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$90,236.11	$1,804.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$766.96	$15.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,049.70	$180.99
5074 Plumbing and Heating Equipment and Supplies	($1,558.95)	($31.18)
Other	$3,757.17	$75.14
Total for MAJOR GROUP 50	$12,014.88	$240.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,902.82	$858.07
Total for MAJOR GROUP 51	$42,902.82	$858.07
Total for DIVISION F	$54,917.70	$1,098.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,303.94	$2,146.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,859.84	$2,157.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$403.85	$8.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,692.20	$53.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$359.08	$7.18
Other	$2,070.11	$41.40
Total for MAJOR GROUP 54	$2,429.19	$48.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$668.92	$13.37
5651 Family Clothing Stores	$518.15	$10.36
5661 Shoe Stores	$191.16	$3.82
Other	$1,040.81	$20.81
Total for MAJOR GROUP 56	$2,419.04	$48.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,784.25	$235.69
Other	$4,590.33	$91.81
Total for MAJOR GROUP 57	$16,374.58	$327.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,905.33	$778.11
Total for MAJOR GROUP 58	$38,905.33	$778.11
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,262.75	$25.25
5947 Gift, Novelty, and Souvenir Shops	$2,347.48	$46.95
5961 Catalog and Mail-Order Houses	$1,398.03	$27.96
5963 Direct Selling Establishments	$15,127.49	$302.55
5999 Miscellaneous Retail Stores, NEC	$20,075.52	$401.51
Other	$1,000.51	$20.01
Total for MAJOR GROUP 59	$41,211.78	$824.23
Total for DIVISION G	$213,876.98	$4,277.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$475.47	$9.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,083.45	$101.67
Total for MAJOR GROUP 72	$5,083.45	$101.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$789.26	$15.79
7371 Computer Programming Services	$4,434.74	$88.69
7372 Prepackaged Software	$583.96	$11.68
7379 Computer Related Services, NEC	$859.00	$17.18
7389 Miscellaneous Business Services	$1,723.28	$34.46
Other	$6,136.82	$122.74
Total for MAJOR GROUP 73	$14,527.06	$290.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,704.68	$1,114.10
Total for MAJOR GROUP 75	$55,704.68	$1,114.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,493.54	$429.87
Total for MAJOR GROUP 79	$21,493.54	$429.87
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$958.51	$19.18
Total for MAJOR GROUP 86	$958.51	$19.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,320.48	$966.41
Other	$1,064.48	$21.29
Total for MAJOR GROUP 87	$49,384.96	$987.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Tabor - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$150,458.97	$3,009.19

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$772.79	$15.46
C	Construction	$789.55	$15.79
D	Manufacturing	$7,951.97	$159.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,236.11	$1,804.72
F	Wholesale Trade	$54,917.70	$1,098.36
G	Retail Trade	$213,876.98	$4,277.53
H	Finance, Insurance, And Real Estate	$475.47	$9.51
I	Services	$150,458.97	$3,009.19
	Total for Tabor - General	$519,479.54	$10,389.60

Tabor Recap

A	Agriculture, Forestry, And Fishing	$772.79	$15.46
C	Construction	$789.55	$15.79
D	Manufacturing	$7,951.97	$159.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,236.11	$1,804.72
F	Wholesale Trade	$54,917.70	$1,098.36
G	Retail Trade	$213,876.98	$4,277.53
H	Finance, Insurance, And Real Estate	$475.47	$9.51
I	Services	$150,458.97	$3,009.19
	Total for Tabor	$519,479.54	$10,389.60

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$18,678.13	$373.56
0782 Lawn and Garden Services	$43,564.41	$871.29
Other	$174,836.81	$3,496.73
Total for MAJOR GROUP 07	$237,079.35	$4,741.58
Total for DIVISION A	$237,079.35	$4,741.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,979.38	$139.59
Total for MAJOR GROUP 15	$6,979.38	$139.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,664.54	$193.28
1731 Electrical Work	$3,578.13	$71.56
1751 Carpentry Work	$3,144.75	$62.90
1752 Floor Laying and Other Floor Work, NEC	$2,994.05	$59.88
1799 Special Trade Contractors, NEC	$14,376.18	$287.53
Other	$11,166.85	$223.34
Total for MAJOR GROUP 17	$44,924.50	$898.49
Total for DIVISION C	$99,243.66	$1,984.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,834.02	$36.68
Total for MAJOR GROUP 20	$1,834.02	$36.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$51,708.20	$1,034.16
Total for MAJOR GROUP 24	$51,708.20	$1,034.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,759.63	$135.20
2721 Periodicals: Publishing, or Publishing and Printing	$233.23	$4.66
2731 Books: Publishing, or Publishing and Printing	$978.40	$19.57
2741 Miscellaneous Publishing	$638.22	$12.77
2752 Commercial Printing, Lithographic	$289.44	$5.79
2759 Commercial Printing, NEC	$2,626.29	$52.53
Other	$1,637.68	$32.76
Total for MAJOR GROUP 27	$13,162.89	$263.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$18,839.50	$376.79
Other	$5,722.50	$114.45
Total for MAJOR GROUP 28	$24,562.00	$491.24
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$89,835.58	$1,796.71

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$89,835.58	$1,796.71
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,907.25	$58.15
Total for MAJOR GROUP 35	$2,907.25	$58.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$393.84	$7.88
Total for MAJOR GROUP 36	$393.84	$7.88
MAJOR GROUP: 37 Transportation Equipment		
Other	$63,189.94	$1,263.80
Total for MAJOR GROUP 37	$63,189.94	$1,263.80
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$157.57	$3.15
Total for MAJOR GROUP 39	$157.57	$3.15
Total for DIVISION D	$264,164.30	$5,283.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,850.26	$1,037.01
4225 General Warehousing and Storage	$2,185.75	$43.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$54,343.50	$1,086.88
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$208,144.94	$4,162.91
4813 Telephone Communications, Except Radiotelephone	$11,776.75	$235.55
4841 Cable and Other Pay Television Services	$210,376.31	$4,207.53
4899 Communications Services, NEC	$8,643.03	$172.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$439,398.03	$8,787.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$282,896.52	$5,657.93
Total for MAJOR GROUP 49	$282,896.52	$5,657.93
Total for DIVISION E	$781,781.60	$15,635.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,495.58	$329.91
5045 Computers and Computer Peripheral Equipment and Software	$4,837.38	$96.75
5046 Commercial Equipment, NEC	($286.67)	($5.73)
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,052.00	$81.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,253,114.19	$25,062.28
5064 Electrical Appliances, Television and Radio Sets	$6,170.34	$123.41
5072 Hardware	$4,485.51	$89.71

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$5,086.50	$101.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($15,446.77)	($308.93)
5087 Service Establishment Equipment and Supplies	$18,726.10	$374.52
5091 Sporting and Recreational Goods and Supplies	$107,724.82	$2,154.49
5099 Durable Goods, NEC	$2,063.81	$41.28
Other	$66,646.29	$1,332.92
Total for MAJOR GROUP 50	$1,473,669.08	$29,473.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,696.37	$53.92
5141 Groceries, General Line	$5,165.84	$103.32
5149 Groceries and Related Products, NEC	$165.32	$3.31
5169 Chemicals and Allied Products, NEC	$1,743.29	$34.87
5191 Farm Supplies	$14,853.91	$297.08
5192 Books, Periodicals, and Newspapers	$970.00	$19.40
Other	$9,415.50	$188.32
Total for MAJOR GROUP 51	$35,010.23	$700.22
Total for DIVISION F	$1,508,679.31	$30,173.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$291,127.82	$5,822.55
5251 Hardware Stores	$187,836.21	$3,756.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,668.93	$153.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$501,055.50	$10,021.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,122.94	$402.46
5331 Variety Stores	$3,106.88	$62.13
5399 Miscellaneous General Merchandise Stores	$1,565.70	$31.31
Total for MAJOR GROUP 53	$24,795.52	$495.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$393,100.70	$7,862.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$651.20	$13.02
5499 Miscellaneous Food Stores	$16,487.53	$329.76
Other	$3,313.00	$66.26
Total for MAJOR GROUP 54	$413,552.43	$8,271.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,284.48	$485.68
5541 Gasoline Service Station	$274,845.58	$5,496.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$329,254.58	$6,585.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$185.08	$3.70
5621 Women's Clothing Stores	$7,261.89	$145.23
5632 Women’s Accessory and Specialty Stores	$8,142.67	$162.86
5641 Children's and Infants’ Wear Stores	$1,412.34	$28.24
5651 Family Clothing Stores	$7,327.54	$146.56
5661 Shoe Stores	$2,110.07	$42.21
5699 Miscellaneous Apparel and Accessory Stores	$2,647.46	$52.95
Total for MAJOR GROUP 56	$29,087.05	$581.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,719.34	$1,534.39
5713 Floor Coverings Stores	$64,081.55	$1,281.64
5714 Drapery, Curtain, and Upholstery Stores	$3,114.81	$62.29
5719 Miscellaneous Homefurnishings Stores	$6,125.04	$122.50
5722 Household Appliance Stores	$35,351.35	$707.03
5731 Radio, Television, and Consumer Electronics Stores	$9,232.76	$184.66
5734 Computer and Computer Software Stores	$3,341.66	$66.83

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$690.54	$13.81
Total for MAJOR GROUP 57	$198,657.05	$3,973.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$311,830.84	$6,236.62
5813 Drinking Places	$54,414.24	$1,088.27
Total for MAJOR GROUP 58	$366,245.08	$7,324.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$24,858.84	$497.18
5942 Book Stores	$1,028.00	$20.56
5943 Stationery Stores	$7,414.61	$148.28
5945 Hobby, Toy, and Game Stores	$1,792.86	$35.86
5947 Gift, Novelty, and Souvenir Shops	$681.91	$13.64
5961 Catalog and Mail-Order Houses	$27,082.15	$541.64
5962 Automatic Merchandise Machine Operators	$3,928.51	$78.58
5963 Direct Selling Establishments	$48,242.25	$964.87
5999 Miscellaneous Retail Stores, NEC	$164,239.82	$3,284.82
Other	$38,493.45	$769.88
Total for MAJOR GROUP 59	$317,762.40	$6,355.31
Total for DIVISION G	$2,180,409.61	$43,608.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$325.24	$6.51
Other	$3,780.00	$75.60
Total for MAJOR GROUP 60	$4,105.24	$82.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$657.32	$13.15
Total for MAJOR GROUP 61	$657.32	$13.15
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$2,122.86	$42.46
Total for MAJOR GROUP 63	$2,122.86	$42.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$276,719.45	$5,534.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$276,799.45	$5,535.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$283,942.34	$5,678.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$3,586.60	$71.73
7217 Carpet and Upholstery Cleaning	$3,913.45	$78.27
7218 Industrial Launderers	$4,023.44	$80.47
7231 Beauty Shops	$23,912.48	$478.25
7299 Miscellaneous Personal Services, NEC	$13,651.82	$273.03
Other	$4,259.01	$85.18
Total for MAJOR GROUP 72	$53,346.80	$1,066.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,267.15	$25.35

Tea - General *continued...*

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

	Taxable	Tax Due
7322 Adjustment and Collection Services	$4,050.29	$81.01
7338 Secretarial and Court Reporting	$4,995.60	$99.91
7342 Disinfecting and Pest Control Services	$1,223.00	$24.46
7349 Building Cleaning and Maintenance Services, NEC	$13,272.62	$265.46
7353 Heavy Construction Equipment Rental and Leasing	$5,205.26	$104.11
7359 Equipment Rental and Leasing, NEC	$10,011.67	$200.23
7363 Help Supply Services	$3,151.56	$63.03
7371 Computer Programming Services	$4,470.56	$89.41
7372 Prepackaged Software	$14,050.92	$281.02
7374 Computer Processing and Data Preparation and Processing Services	$2,188.58	$43.77
7377 Computer Rental and Leasing	$123,790.95	$2,475.82
7378 Computer Maintenance and Repair	$798.73	$15.97
7379 Computer Related Services, NEC	$11,399.76	$228.00
7382 Security Systems Services	$1,638.66	$32.77
7389 Miscellaneous Business Services	$470,754.20	$9,415.08
Other	$10,810.71	$216.22
Total for MAJOR GROUP 73	$683,080.22	$13,661.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,982.83	$59.66
7542 Carwashes	$7,976.75	$159.54
Other	$19,340.00	$386.80
Total for MAJOR GROUP 75	$30,299.58	$606.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,486.48	$49.73
7699 Repair Shops and Related Services, NEC	$9,755.03	$195.10
Other	$2,612.56	$52.26
Total for MAJOR GROUP 76	$14,854.07	$297.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,119.57	$342.39
Total for MAJOR GROUP 78	$17,119.57	$342.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$19,691.33	$393.83
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,291.78	$85.84
7999 Amusement and Recreation Services, NEC	$39,317.47	$786.34
Other	$21,338.32	$426.76
Total for MAJOR GROUP 79	$84,638.90	$1,692.77
MAJOR GROUP: 80 Health Services		
Other	$10,657.78	$213.16
Total for MAJOR GROUP 80	$10,657.78	$213.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,622.95	$752.46
Total for MAJOR GROUP 81	$37,622.95	$752.46
MAJOR GROUP: 82 Educational Services		
Other	$800.98	$16.02
Total for MAJOR GROUP 82	$800.98	$16.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$9,066.72	$181.34
Total for MAJOR GROUP 86	$9,066.72	$181.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$47,822.02	$956.44
8713 Surveying Services	$2,742.48	$54.85
8721 Accounting, Auditing, and Bookkeeping Services	$10,773.06	$215.46
8742 Management Consulting Services	$28,575.26	$571.50
8748 Business Consulting Services, NEC	$1,306.00	$26.12

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$18,596.00	$371.92
Total for MAJOR GROUP 87	$109,814.82	$2,196.29
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,620.87	$192.42
Total for MAJOR GROUP 89	$9,620.87	$192.42
Total for DIVISION I	$1,088,542.59	$21,770.88

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$237,079.35	$4,741.58
C	Construction	$99,243.66	$1,984.88
D	Manufacturing	$264,164.30	$5,283.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$781,781.60	$15,635.67
F	Wholesale Trade	$1,508,679.31	$30,173.61
G	Retail Trade	$2,180,409.61	$43,608.24
H	Finance, Insurance, And Real Estate	$283,942.34	$5,678.86
I	Services	$1,088,542.59	$21,770.88
	Other	$468.48	$9.37
	Total for Tea - General	$6,444,311.24	$128,886.40

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$264,196.45	$2,641.97
5813 Drinking Places	$51,412.89	$514.13
Total for MAJOR GROUP 58	$315,609.34	$3,156.10
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$5,296.91	$52.97
Other	N/A	N/A
Total for MAJOR GROUP 59	$45,315.83	$453.16
Total for DIVISION G	$504,433.67	$5,044.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Tea - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,283.92	$22.84
Total for MAJOR GROUP 72	$2,283.92	$22.84
Total for DIVISION I	$29,057.25	$290.57

Tea - Gross Receipts Recap

G	Retail Trade	$504,433.67	$5,044.35
I	Services	$29,057.25	$290.57
	Other	$226.94	$2.27
	Total for Tea - Gross Receipts	$533,717.86	$5,337.19

Tea Recap

A	Agriculture, Forestry, And Fishing	$237,079.35	$4,741.58
C	Construction	$99,243.66	$1,984.88
D	Manufacturing	$264,164.30	$5,283.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$781,781.60	$15,635.67
F	Wholesale Trade	$1,508,679.31	$30,173.61
G	Retail Trade	$2,684,843.28	$48,652.59
H	Finance, Insurance, And Real Estate	$283,942.34	$5,678.86
I	Services	$1,117,599.84	$22,061.45
	Other	$695.42	$11.64
	Total for Tea	$6,978,029.10	$134,223.59

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

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

Returns Filed: July 2016

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,411,276.18	$696,451.05
4813 Telephone Communications, Except Radiotelephone	$1,432,740.50	$57,309.62
4899 Communications Services, NEC	$760,290.75	$30,411.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,610,665.35	$784,426.62
Total for DIVISION E	$19,610,665.35	$784,426.62
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$20,452.36	$818.09
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$1,018.97	$40.76
Total for MAJOR GROUP 73	$1,018.97	$40.76
Total for DIVISION I	$1,018.97	$40.76

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,610,665.35	$784,426.62
G	Retail Trade	$20,452.36	$818.09
I	Services	$1,018.97	$40.76
	Other	$419.58	$16.78
	Total for Telecom Excise Tax - Gross Receipts	$19,632,556.26	$785,302.25

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,610,665.35	$784,426.62
G	Retail Trade	$20,452.36	$818.09
I	Services	$1,018.97	$40.76
	Other	$419.58	$16.78
	Total for Telecom Excise Tax	$19,632,556.26	$785,302.25

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,468.55	$49.37
Total for MAJOR GROUP 17	$2,468.55	$49.37
Total for DIVISION C	$2,468.55	$49.37
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$184.26	$3.69
Other	$2,166.45	$43.33
Total for MAJOR GROUP 27	$2,350.71	$47.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$77,691.95	$1,553.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,021.88	$600.44
4813 Telephone Communications, Except Radiotelephone	$16,564.75	$331.30
4899 Communications Services, NEC	$772.94	$15.46
Other	$2,711.00	$54.22
Total for MAJOR GROUP 48	$50,070.57	$1,001.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,423.91	$608.48
Total for MAJOR GROUP 49	$30,423.91	$608.48
Total for DIVISION E	$83,129.84	$1,662.61

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,326.92	$46.54
5045 Computers and Computer Peripheral Equipment and Software	$369.12	$7.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,212.86	$324.26
5065 Electronic Parts and Equipment, NEC	$31,642.50	$632.85
5074 Plumbing and Heating Equipment and Supplies	$12,710.99	$254.22
5084 Industrial Machinery and Equipment	$1,642.06	$32.84
Other	$12,695.28	$253.91
Total for MAJOR GROUP 50	$77,599.73	$1,552.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,562.15	$971.23
Total for MAJOR GROUP 51	$48,562.15	$971.23
Total for DIVISION F	$126,161.88	$2,523.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,719.97	$314.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,722.97	$314.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,510.80	$50.22
5331 Variety Stores	$751.72	$15.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,599.75	$72.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,321.75	$66.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,835.46	$2,456.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$43,378.09	$867.56
Other	$111,870.69	$2,237.41
Total for MAJOR GROUP 55	$155,248.78	$3,104.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$913.80	$18.27
5651 Family Clothing Stores	$1,592.28	$31.85
5699 Miscellaneous Apparel and Accessory Stores	$8,309.31	$166.19
Other	$34.01	$0.68
Total for MAJOR GROUP 56	$10,849.40	$216.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,208.53	$164.17
Other	$1,325.84	$26.52
Total for MAJOR GROUP 57	$9,534.37	$190.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$370.84	$7.41
5945 Hobby, Toy, and Game Stores	$298.52	$5.97
5961 Catalog and Mail-Order Houses	$1,895.89	$37.91
5963 Direct Selling Establishments	$5,216.38	$104.33
5999 Miscellaneous Retail Stores, NEC	$17,025.04	$340.51
Other	$4,568.11	$91.36
Total for MAJOR GROUP 59	$29,374.78	$587.49
Total for DIVISION G	$388,489.84	$7,769.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,950.00	$139.00
Total for MAJOR GROUP 65	$6,950.00	$139.00
Total for DIVISION H	$8,116.45	$162.33

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,333.68	$126.67
Total for MAJOR GROUP 72	$6,333.68	$126.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,862.73	$77.25
7371 Computer Programming Services	$7,542.75	$150.86
7372 Prepackaged Software	$3,929.00	$78.58
7374 Computer Processing and Data Preparation and Processing Services	$1,617.50	$32.35
7389 Miscellaneous Business Services	$66.18	$1.32
Other	$9,352.92	$187.07
Total for MAJOR GROUP 73	$26,371.08	$527.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,330.15	$26.60
Other	$6,126.75	$122.54
Total for MAJOR GROUP 87	$7,456.90	$149.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$85,243.55	$1,704.90

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

Returns Filed: July 2016

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$2,468.55	$49.37
D	Manufacturing	$77,691.95	$1,553.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,129.84	$1,662.61
F	Wholesale Trade	$126,161.88	$2,523.24
G	Retail Trade	$388,489.84	$7,769.79
H	Finance, Insurance, And Real Estate	$8,116.45	$162.33
I	Services	$85,243.55	$1,704.90
	Other	$439.55	$8.79
	Total for Timber Lake - General	$771,741.61	$15,434.87

Timber Lake Recap

C	Construction	$2,468.55	$49.37
D	Manufacturing	$77,691.95	$1,553.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,129.84	$1,662.61
F	Wholesale Trade	$126,161.88	$2,523.24
G	Retail Trade	$388,489.84	$7,769.79
H	Finance, Insurance, And Real Estate	$8,116.45	$162.33
I	Services	$85,243.55	$1,704.90
	Other	$439.55	$8.79
	Total for Timber Lake	$771,741.61	$15,434.87

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,224.60	$42.26
Total for MAJOR GROUP 17	$4,224.60	$42.26
Total for DIVISION C	$4,292.10	$42.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$658.27	$6.58
2741 Miscellaneous Publishing	$118.76	$1.19
Other	$2,861.60	$28.62
Total for MAJOR GROUP 27	$3,638.63	$36.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,056.93	$320.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,837.09	$28.37
4813 Telephone Communications, Except Radiotelephone	$15,963.13	$159.63
Other	$2,127.93	$21.28
Total for MAJOR GROUP 48	$20,928.15	$209.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,518.64	$365.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,690.59	$16.90
Other	$4,931.07	$49.33
Total for MAJOR GROUP 50	$6,621.66	$66.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,662.25	$26.62
Total for MAJOR GROUP 51	$2,662.25	$26.62
Total for DIVISION F	$9,283.91	$92.85

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,495.48	$44.96
Total for MAJOR GROUP 52	$4,495.48	$44.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$236.09	$2.36
Total for MAJOR GROUP 53	$236.09	$2.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$906.55	$9.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$62,990.08	$629.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,269.96	$82.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,580.96	$545.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$513.00	$5.13
5651 Family Clothing Stores	$144.00	$1.44
Other	$308.71	$3.09
Total for MAJOR GROUP 56	$965.71	$9.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$401.30	$4.01
Total for MAJOR GROUP 57	$401.30	$4.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,277.80	$22.79
5963 Direct Selling Establishments	$798.00	$7.98
5999 Miscellaneous Retail Stores, NEC	$212,099.60	$2,120.99
Other	$1,570.68	$15.72
Total for MAJOR GROUP 59	$216,746.08	$2,167.48
Total for DIVISION G	$384,337.37	$3,843.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$513.00	$5.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,049.30	$10.49
Other	$1,083.87	$10.84
Total for MAJOR GROUP 72	$2,133.17	$21.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$798.74	$7.99
7359 Equipment Rental and Leasing, NEC	$173.99	$1.74
7372 Prepackaged Software	$696.82	$6.97
7389 Miscellaneous Business Services	$5,718.98	$57.20
Other	$1,254.25	$12.54
Total for MAJOR GROUP 73	$8,642.78	$86.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Toronto - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$834.36	$8.34
Other		N/A	N/A
	Total for MAJOR GROUP 87	$912.04	$9.12
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,484.72	$234.87

Toronto - General Recap

C	Construction	$4,292.10	$42.94
D	Manufacturing	$32,056.93	$320.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,518.64	$365.18
F	Wholesale Trade	$9,283.91	$92.85
G	Retail Trade	$384,337.37	$3,843.39
H	Finance, Insurance, And Real Estate	$513.00	$5.13
I	Services	$23,484.72	$234.87
	Other	$3,808.29	$38.08
	Total for Toronto - General	$494,294.96	$4,943.02

Toronto Recap

C	Construction	$4,292.10	$42.94
D	Manufacturing	$32,056.93	$320.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,518.64	$365.18
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H	Finance, Insurance, And Real Estate	$513.00	$5.13
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	Other	$3,808.29	$38.08
	Total for Toronto	$494,294.96	$4,943.02

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$17,316.63	$259.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,144.13	$272.16
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$648,627.54	$9,729.45
Other	N/A	N/A
Total for MAJOR GROUP 09	$651,972.54	$9,779.63
Total for DIVISION A	$670,274.27	$10,054.15
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$24,645.62	$369.69
Total for MAJOR GROUP 20	$24,645.62	$369.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$581.31	$8.72
Total for MAJOR GROUP 23	$581.31	$8.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$24,010.07	$360.15
Total for MAJOR GROUP 27	$24,010.07	$360.15
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$61,548.24	$923.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$116,357.15	$1,745.37
Other	N/A	N/A
Total for MAJOR GROUP 41	$167,366.48	$2,510.51
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,143.64	$452.17
Total for MAJOR GROUP 42	$30,143.64	$452.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$14,098.74	$211.48
Other	N/A	N/A
Total for MAJOR GROUP 45	$15,765.05	$236.48
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$48,595.54	$728.93
Other	N/A	N/A
Total for MAJOR GROUP 47	$50,428.04	$756.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$6,573.97	$98.61
4931 Electric and Other Services Combined	$2,973.43	$44.60
4939 Combination Utilities, NEC	$87,578.07	$1,313.67
Other	$25,986.31	$389.80
Total for MAJOR GROUP 49	$123,111.78	$1,846.68
Total for DIVISION E	$574,518.99	$8,617.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$35,755.88	$536.35
Other	$20,753.02	$311.29
Total for MAJOR GROUP 50	$56,508.90	$847.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$72,933.15	$1,094.00
Other	$1,669.05	$25.04
Total for MAJOR GROUP 51	$74,602.20	$1,119.04
Total for DIVISION F	$131,111.10	$1,966.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,152.37	$107.30
Total for MAJOR GROUP 52	$7,152.37	$107.30
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,302,349.71	$34,535.25
5399 Miscellaneous General Merchandise Stores	$28,737.31	$431.07
Total for MAJOR GROUP 53	$2,331,087.02	$34,966.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,708.10	$2,845.64
5421 Meat and Fish Markets, Including Freezer Provisioners	($3,267.76)	($49.01)
5431 Fruit and Vegetable Markets	$2,395.00	$35.93
5441 Candy, Nut, and Confectionery Stores	$175,416.47	$2,631.25
5461 Retail Bakeries	$10,974.10	$164.62
5499 Miscellaneous Food Stores	$91,223.88	$1,368.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$467,850.53	$7,017.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$51,233.65	$768.52
5521 Motor Vehicle Dealers	$37,384.98	$560.77
Other	$531,675.34	$7,975.14
Total for MAJOR GROUP 55	$620,293.97	$9,304.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$233,018.57	$3,495.28
5621 Women's Clothing Stores	$5,807.23	$87.11
5632 Women’s Accessory and Specialty Stores	$19,507.55	$292.63
5651 Family Clothing Stores	$15,418.10	$231.28
5699 Miscellaneous Apparel and Accessory Stores	$375,656.87	$5,634.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$652,206.89	$9,783.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,036.67	$45.56
Other	$22,235.69	$333.55
Total for MAJOR GROUP 57	$25,272.36	$379.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,755,427.62	$41,331.47
5813 Drinking Places	$747,723.91	$11,215.85
Total for MAJOR GROUP 58	$3,503,151.53	$52,547.32
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$35,704.03	$535.57
5932 Used Merchandise Stores	$161,987.72	$2,429.85
5941 Sporting Goods Stores and Bicycle Shops	$174,561.08	$2,618.43
5942 Book Stores	$501,071.65	$7,516.07
5944 Jewelry Stores	$665,961.23	$9,989.43
5945 Hobby, Toy, and Game Stores	$25,023.95	$375.38
5947 Gift, Novelty, and Souvenir Shops	$7,822,946.28	$117,344.31
5949 Sewing, Needlework, and Piece Goods Stores	$25,552.01	$383.29
5963 Direct Selling Establishments	$167,594.93	$2,513.95
5992 Florists	$10,550.63	$158.26
5999 Miscellaneous Retail Stores, NEC	$2,322,533.01	$34,838.09
Other	$72,428.21	$1,086.42
Total for MAJOR GROUP 59	$11,985,914.73	$179,789.05
Total for DIVISION G	$19,592,929.40	$293,894.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$11,274.77	$169.12
6515 Operators of Residential Mobile Home Sites	$19,621.17	$294.32
6531 Real Estate Agents and Managers	$506,295.34	$7,594.43
Other	$45,665.99	$684.99
Total for MAJOR GROUP 65	$582,857.27	$8,742.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$595,481.92	$8,932.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$55,568,685.22	$835,345.81
7021 Rooming and Boarding Houses	$81,924.48	$1,228.86
7032 Sporting and Recreational Camps	$1,900,562.42	$28,508.48
7033 Recreational Vehicle Parks and Campsites	$7,381,710.34	$110,725.70
7041 Organization Hotels and Lodging Houses, on Membership Basis	$321,744.55	$4,826.16
Total for MAJOR GROUP 70	$65,254,627.01	$980,635.01
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$104,331.91	$1,564.99
7299 Miscellaneous Personal Services, NEC	$17,426.58	$261.41
Other	$4,865.00	$72.98
Total for MAJOR GROUP 72	$126,623.49	$1,899.38
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$14,870.43	$223.06
7349 Building Cleaning and Maintenance Services, NEC	$4,921.00	$73.83
7359 Equipment Rental and Leasing, NEC	$78,557.19	$1,178.36
7389 Miscellaneous Business Services	$75,741.20	$1,136.13
Other	N/A	N/A
Total for MAJOR GROUP 73	$215,334.35	$3,230.05

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,294,845.46	$64,422.69
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$3,583.56	$53.75
7538 General Automotive Repair Shops	$4,678.49	$70.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,376,942.26	$65,654.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,911.82	$148.69
Other	$3,419.23	$51.29
Total for MAJOR GROUP 76	$13,331.05	$199.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$122,447.36	$1,836.72
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$35,513.84	$532.71
7933 Bowling Centers	$1,743.41	$26.15
7941 Professional Sports Clubs and Promoters	$493,051.64	$7,395.77
7948 Racing, Including Track Operations	$877,065.71	$13,155.98
7991 Physical Fitness Facilities	$26,855.08	$402.83
7992 Public Golf Courses	$219,569.43	$3,293.53
7993 Coin-Operated Amusement Devices	$131,906.30	$1,978.60
7996 Amusement Parks	$2,053,862.71	$30,807.94
7997 Membership Sports and Recreation Clubs	$290,472.43	$4,357.10
7999 Amusement and Recreation Services, NEC	$8,438,976.44	$126,584.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$12,749,441.73	$191,241.77
MAJOR GROUP: 80 Health Services		
Other	$13,565.15	$203.48
Total for MAJOR GROUP 80	$13,565.15	$203.48
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$185,063.76	$2,775.95
Other	N/A	N/A
Total for MAJOR GROUP 82	$185,758.95	$2,786.38
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$761,951.29	$11,429.27
8422 Arboreta and Botanical or Zoological Gardens	$499,532.64	$7,493.00
Total for MAJOR GROUP 84	$1,261,483.93	$18,922.27
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$60,517.17	$907.76
8641 Civic, Social, and Fraternal Associations	$29,152.32	$437.28
8661 Religious Organizations	$55,588.08	$833.82
8699 Membership Organizations, NEC	$73,677.94	$1,105.18
Total for MAJOR GROUP 86	$218,935.51	$3,284.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,466.30	$157.00
8742 Management Consulting Services	$23,301.00	$349.52
Other	$173,665.35	$2,604.99
Total for MAJOR GROUP 87	$207,432.65	$3,111.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,358.80	$170.39
Total for MAJOR GROUP 89	$11,358.80	$170.39
Total for DIVISION I	$84,646,608.80	$1,271,515.01
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

DIVISION: J Public Administration ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$670,274.27	$10,054.15
D	Manufacturing	$61,548.24	$923.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$574,518.99	$8,617.82
F	Wholesale Trade	$131,111.10	$1,966.68
G	Retail Trade	$19,592,929.40	$293,894.48
H	Finance, Insurance, And Real Estate	$595,481.92	$8,932.23
I	Services	$84,646,608.80	$1,271,515.01
	Other	$7,876.86	$118.16
	Total for Tourism - Gross Receipts	$106,280,349.58	$1,596,021.77

Tourism Recap

A	Agriculture, Forestry, And Fishing	$670,274.27	$10,054.15
D	Manufacturing	$61,548.24	$923.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$574,518.99	$8,617.82
F	Wholesale Trade	$131,111.10	$1,966.68
G	Retail Trade	$19,592,929.40	$293,894.48
H	Finance, Insurance, And Real Estate	$595,481.92	$8,932.23
I	Services	$84,646,608.80	$1,271,515.01
	Other	$7,876.86	$118.16
	Total for Tourism	$106,280,349.58	$1,596,021.77

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

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$25,565.73	$255.66
Total for MAJOR GROUP 07	$25,565.73	$255.66
Total for DIVISION A	$25,565.73	$255.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$278.85	$2.79
Total for MAJOR GROUP 27	$278.85	$2.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,086.43	$10.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,858.09	$98.58
4813 Telephone Communications, Except Radiotelephone	$10,181.00	$101.81
Other	$4,037.00	$40.37
Total for MAJOR GROUP 48	$24,076.09	$240.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,122.85	$381.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,880.67	$18.81
Total for MAJOR GROUP 50	$1,880.67	$18.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$779.44	$7.79
Total for MAJOR GROUP 51	$779.44	$7.79
Total for DIVISION F	$2,660.11	$26.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,561.28	$15.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,633.26	$16.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$397.82	$3.98
Other	$661.85	$6.62
Total for MAJOR GROUP 53	$1,059.67	$10.60

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$591.55	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$975.74	$9.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$327.00	$3.27
Total for MAJOR GROUP 57	$327.00	$3.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31.09	$0.31
5963 Direct Selling Establishments	$1,343.50	$13.43
5999 Miscellaneous Retail Stores, NEC	$106.00	$1.06
Other	$339.98	$3.40
Total for MAJOR GROUP 59	$1,820.57	$18.20
Total for DIVISION G	$36,236.41	$362.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$195.21	$1.95
Total for MAJOR GROUP 72	$195.21	$1.95
MAJOR GROUP: 73 Business Services		
Other	$17,803.25	$178.03
Total for MAJOR GROUP 73	$17,803.25	$178.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$29,372.43	$293.72

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

Returns Filed: July 2016

Trent - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,565.73	$255.66
D	Manufacturing	$1,086.43	$10.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,122.85	$381.23
F	Wholesale Trade	$2,660.11	$26.60
G	Retail Trade	$36,236.41	$362.36
I	Services	$29,372.43	$293.72
	Other	$6,586.48	$65.87
	Total for Trent - General	$139,630.44	$1,396.31

Trent Recap

A	Agriculture, Forestry, And Fishing	$25,565.73	$255.66
D	Manufacturing	$1,086.43	$10.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,122.85	$381.23
F	Wholesale Trade	$2,660.11	$26.60
G	Retail Trade	$36,236.41	$362.36
I	Services	$29,372.43	$293.72
	Other	$6,586.48	$65.87
	Total for Trent	$139,630.44	$1,396.31

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,444.83	$88.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,728.04	$94.55
Total for DIVISION A	$4,728.04	$94.55
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$665.77	$13.32
Total for MAJOR GROUP 17	$665.77	$13.32
Total for DIVISION C	$665.77	$13.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,129.16	$22.58
Other	$1,374.02	$27.48
Total for MAJOR GROUP 27	$2,503.18	$50.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,806.50	$36.13
Total for MAJOR GROUP 32	$1,806.50	$36.13
Total for DIVISION D	$4,812.18	$96.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,153.54	$343.07
4813 Telephone Communications, Except Radiotelephone	$38,995.48	$779.91
Other	$6,506.33	$130.13
Total for MAJOR GROUP 48	$62,655.35	$1,253.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,243.83	$2,124.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,304.98	$26.10
5044 Office Equipment	$697.22	$13.95
5045 Computers and Computer Peripheral Equipment and Software	$543.31	$10.86
Other	$4,603.61	$92.10
Total for MAJOR GROUP 50	$7,149.12	$143.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,167.90	$23.36
Other	$16,949.70	$339.00
Total for MAJOR GROUP 51	$18,117.60	$362.36
Total for DIVISION F	$25,266.72	$505.37
DIVISION: G Retail Trade		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,546.47	$1,070.93
5251 Hardware Stores	$991.95	$19.84
Total for MAJOR GROUP 52	$54,538.42	$1,090.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,474.51	$49.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,559.58	$51.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,110.45	$2,622.22
Other	$5,043.19	$100.86
Total for MAJOR GROUP 54	$136,153.64	$2,723.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$356.92	$7.15
5651 Family Clothing Stores	$2,522.37	$50.45
Other	$1,506.14	$30.12
Total for MAJOR GROUP 56	$4,385.43	$87.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,189.41	$123.78
Total for MAJOR GROUP 57	$6,189.41	$123.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$559.19	$11.18
5961 Catalog and Mail-Order Houses	$3,964.34	$79.28
5963 Direct Selling Establishments	$4,267.23	$85.35
5999 Miscellaneous Retail Stores, NEC	$14,448.82	$288.97
Other	$2,284.58	$45.69
Total for MAJOR GROUP 59	$25,524.16	$510.47
Total for DIVISION G	$272,530.86	$5,450.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$367.00	$7.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,076.05	$81.52
Other	$16,054.65	$321.09
Total for MAJOR GROUP 72	$20,130.70	$402.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,081.15	$21.63
7372 Prepackaged Software	$4,234.23	$84.68
7379 Computer Related Services, NEC	$241.67	$4.83
7389 Miscellaneous Business Services	$1,340.45	$26.81

Tripp - General *continued...*

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

	Taxable	Tax Due
Other	$3,490.29	$69.80
Total for MAJOR GROUP 73	$10,387.79	$207.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,379.32	$627.58
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,390.99	$627.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$924.76	$18.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,825.33	$36.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,872.29	$157.44
Total for MAJOR GROUP 79	$7,872.29	$157.44
MAJOR GROUP: 80 Health Services		
Other	$16,287.02	$325.74
Total for MAJOR GROUP 80	$16,287.02	$325.74
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,084.57	$61.69
Total for MAJOR GROUP 86	$3,084.57	$61.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,844.42	$36.89
Other	$6,336.68	$126.73
Total for MAJOR GROUP 87	$8,181.10	$163.62
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$103,339.54	$2,066.78

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$4,728.04	$94.55
C	Construction	$665.77	$13.32
D	Manufacturing	$4,812.18	$96.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,243.83	$2,124.88
F	Wholesale Trade	$25,266.72	$505.37
G	Retail Trade	$272,530.86	$5,450.61
H	Finance, Insurance, And Real Estate	$367.00	$7.34
I	Services	$103,339.54	$2,066.78
	Other	$8,657.63	$173.15
	Total for Tripp - General	$526,611.57	$10,532.24

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

Returns Filed: July 2016

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,728.04	$94.55
C	Construction	$665.77	$13.32
D	Manufacturing	$4,812.18	$96.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,243.83	$2,124.88
F	Wholesale Trade	$25,266.72	$505.37
G	Retail Trade	$272,530.86	$5,450.61
H	Finance, Insurance, And Real Estate	$367.00	$7.34
I	Services	$103,339.54	$2,066.78
	Other	$8,657.63	$173.15
	Total for Tripp	$526,611.57	$10,532.24

ITEMS OF NOTE:

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

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,223.03	$12.23
Other	$269.75	$2.70
Total for MAJOR GROUP 27	$1,492.78	$14.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,145.17	$101.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,090.00	$70.90
4813 Telephone Communications, Except Radiotelephone	$13,883.13	$138.84
4841 Cable and Other Pay Television Services	$3,529.95	$35.30
Other	$284.97	$2.85
Total for MAJOR GROUP 48	$24,788.05	$247.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,780.44	$547.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,326,516.38	$13,265.17
Total for MAJOR GROUP 50	$1,326,516.38	$13,265.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,820.44	$378.21
Total for MAJOR GROUP 51	$37,820.44	$378.21
Total for DIVISION F	$1,364,336.82	$13,643.38

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,106.53	$101.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,667.28	$296.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$237.05	$2.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$306.05	$3.06
MAJOR GROUP: 54 Food Stores		
Other	$98,840.94	$988.41
Total for MAJOR GROUP 54	$98,840.94	$988.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,439.33	$174.39
Total for MAJOR GROUP 55	$17,439.33	$174.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$985.63	$9.86
5699 Miscellaneous Apparel and Accessory Stores	$301.93	$3.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,713.07	$17.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,823.79	$38.24
Total for MAJOR GROUP 57	$3,823.79	$38.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,412.97	$14.14
5963 Direct Selling Establishments	$552.74	$5.53
5999 Miscellaneous Retail Stores, NEC	$9,227.67	$92.27
Other	$4,842.24	$48.42
Total for MAJOR GROUP 59	$16,035.62	$160.36
Total for DIVISION G	$178,534.98	$1,785.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$413.99	$4.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,290.76	$52.90
Total for MAJOR GROUP 72	$5,290.76	$52.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$514.12	$5.14
7389 Miscellaneous Business Services	$417.00	$4.17
Other	$8,568.08	$85.68
Total for MAJOR GROUP 73	$9,499.20	$94.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Tulare - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$916.53	$9.16
		Total for MAJOR GROUP 87	$916.53	$9.16
		Total for DIVISION I	$30,537.49	$305.36

Tulare - General Recap

D	Manufacturing	$10,145.17	$101.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,780.44	$547.81
F	Wholesale Trade	$1,364,336.82	$13,643.38
G	Retail Trade	$178,534.98	$1,785.37
H	Finance, Insurance, And Real Estate	$413.99	$4.14
I	Services	$30,537.49	$305.36
	Other	$5,103.45	$51.03
	Total for Tulare - General	$1,643,852.34	$16,438.55

Tulare Recap

D	Manufacturing	$10,145.17	$101.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,780.44	$547.81
F	Wholesale Trade	$1,364,336.82	$13,643.38
G	Retail Trade	$178,534.98	$1,785.37
H	Finance, Insurance, And Real Estate	$413.99	$4.14
I	Services	$30,537.49	$305.36
	Other	$5,103.45	$51.03
	Total for Tulare	$1,643,852.34	$16,438.55

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,586.24	$131.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,658.24	$173.16
Total for DIVISION A	$8,658.24	$173.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$618.46	$12.37
Other	$3,687.33	$73.74
Total for MAJOR GROUP 17	$4,305.79	$86.11
Total for DIVISION C	$5,089.83	$101.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,407.05	$68.14
2752 Commercial Printing, Lithographic	$2,735.29	$54.71
2759 Commercial Printing, NEC	$290.00	$5.80
Other	$315.90	$6.32
Total for MAJOR GROUP 27	$6,748.24	$134.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,933.29	$878.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,105.47	$202.12
Total for MAJOR GROUP 42	$10,105.47	$202.12
MAJOR GROUP: 44 Water Transportation		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,432.42	$748.65
4813 Telephone Communications, Except Radiotelephone	$54,072.34	$1,081.45
4899 Communications Services, NEC	$1,316.61	$26.33
Other	$9,832.50	$196.65
Total for MAJOR GROUP 48	$102,653.87	$2,053.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,415.38	$1,508.31
Total for MAJOR GROUP 49	$75,415.38	$1,508.31
Total for DIVISION E	$188,548.34	$3,770.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$809.81	$16.19
5045 Computers and Computer Peripheral Equipment and Software	$482.15	$9.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,550.00	$31.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,770.53	$315.41
5074 Plumbing and Heating Equipment and Supplies	$14,611.73	$292.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$749.33	$14.99
Other	$7,056.62	$144.33
Total for MAJOR GROUP 50	$41,030.17	$823.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,528.50	$50.57
5141 Groceries, General Line	$1,864.98	$37.30
Other	$20,416.91	$408.34
Total for MAJOR GROUP 51	$24,810.39	$496.21
Total for DIVISION F	$65,840.56	$1,320.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,237.68	$184.76
5251 Hardware Stores	$53,730.63	$1,074.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,686.88	$1,513.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,101.18	$62.03
5331 Variety Stores	$80,057.19	$1,601.14
5399 Miscellaneous General Merchandise Stores	$247.99	$4.96
Total for MAJOR GROUP 53	$83,406.36	$1,668.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,419.65	$5,708.40
5499 Miscellaneous Food Stores	$1,865.83	$37.31
Other	$16,546.10	$330.92
Total for MAJOR GROUP 54	$303,831.58	$6,076.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,030.80	$640.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$66,033.17	$1,320.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$45,914.48	$918.29
5651 Family Clothing Stores	$1,946.62	$38.94
5661 Shoe Stores	$690.28	$13.81
5699 Miscellaneous Apparel and Accessory Stores	$2,775.07	$55.50

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$169.40	$3.39
Total for MAJOR GROUP 56	$51,495.85	$1,029.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,529.79	$270.60
Other	$13,672.64	$273.46
Total for MAJOR GROUP 57	$27,202.43	$544.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,447.37	$228.94
Total for MAJOR GROUP 58	$11,447.37	$228.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,125.92	$22.52
5942 Book Stores	$228.15	$4.56
5943 Stationery Stores	$2,037.09	$40.74
5961 Catalog and Mail-Order Houses	$5,574.18	$111.49
5963 Direct Selling Establishments	$6,105.29	$122.10
5999 Miscellaneous Retail Stores, NEC	$7,331.08	$146.63
Other	$12,929.27	$258.59
Total for MAJOR GROUP 59	$35,330.98	$706.63
Total for DIVISION G	$654,434.62	$13,088.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,446.00	$88.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,372.62	$247.45
Total for DIVISION H	$13,076.00	$261.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,201.60	$24.03
Other	$56,793.23	$1,135.87
Total for MAJOR GROUP 72	$57,994.83	$1,159.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,227.50	$44.55
7349 Building Cleaning and Maintenance Services, NEC	$2,246.98	$44.94
7359 Equipment Rental and Leasing, NEC	$4,643.58	$92.87
7371 Computer Programming Services	$1,587.00	$31.74
7372 Prepackaged Software	$1,401.35	$28.03
7374 Computer Processing and Data Preparation and Processing Services	$2,171.50	$43.43
7379 Computer Related Services, NEC	$3,243.83	$64.88
7382 Security Systems Services	$378.80	$7.58
7389 Miscellaneous Business Services	$21,647.89	$432.96
Other	$7,529.38	$150.58
Total for MAJOR GROUP 73	$47,077.81	$941.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Tyndall - General *continued...*

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

		Taxable	Tax Due
Other		$26,096.18	$521.91
	Total for MAJOR GROUP 75	$26,096.18	$521.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$23,932.00	$478.64
Other		N/A	N/A
	Total for MAJOR GROUP 76	$24,535.00	$490.70
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,226.10	$124.53
	Total for MAJOR GROUP 79	$6,226.10	$124.53
MAJOR GROUP: 80 Health Services			
Other		$8,451.40	$169.04
	Total for MAJOR GROUP 80	$8,451.40	$169.04
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$16,377.06	$327.53
Other		N/A	N/A
	Total for MAJOR GROUP 86	$16,583.88	$331.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,181.19	$23.62
Other		$59,732.08	$1,194.64
	Total for MAJOR GROUP 87	$60,913.27	$1,218.26
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$284,832.93	$5,696.67

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$8,658.24	$173.16
C	Construction	$5,089.83	$101.79
D	Manufacturing	$43,933.29	$878.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,548.34	$3,770.98
F	Wholesale Trade	$65,840.56	$1,320.01
G	Retail Trade	$654,434.62	$13,088.73
H	Finance, Insurance, And Real Estate	$13,076.00	$261.52
I	Services	$284,832.93	$5,696.67
	Total for Tyndall - General	$1,264,413.81	$25,291.53

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

Returns Filed: July 2016

Tyndall Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,658.24	$173.16
C	Construction	$5,089.83	$101.79
D	Manufacturing	$43,933.29	$878.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,548.34	$3,770.98
F	Wholesale Trade	$65,840.56	$1,320.01
G	Retail Trade	$654,434.62	$13,088.73
H	Finance, Insurance, And Real Estate	$13,076.00	$261.52
I	Services	$284,832.93	$5,696.67
	Total for Tyndall	$1,264,413.81	$25,291.53

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,541.19	$55.42
Total for MAJOR GROUP 17	$5,541.19	$55.42
Total for DIVISION C	$5,541.19	$55.42
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$497.64	$4.98
Other	$197.37	$1.97
Total for MAJOR GROUP 27	$695.01	$6.95
Total for DIVISION D	$763.41	$7.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,011.82	$20.12
4899 Communications Services, NEC	$1,062.72	$10.63
Other	$6,419.00	$64.19
Total for MAJOR GROUP 48	$9,493.54	$94.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,001.36	$190.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$509.90	$5.10
Total for MAJOR GROUP 51	$509.90	$5.10
Total for DIVISION F	$1,591.72	$15.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$292.98	$2.93
Total for MAJOR GROUP 52	$292.98	$2.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,707.15	$157.07
Total for MAJOR GROUP 53	$15,707.15	$157.07
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$202.82	$2.03
5651 Family Clothing Stores	$727.89	$7.28
Other	$36.00	$0.36
Total for MAJOR GROUP 56	$966.71	$9.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$322.51	$3.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$490.50	$4.91
MAJOR GROUP: 58 Eating And Drinking Places		

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14.73	$0.15
5999 Miscellaneous Retail Stores, NEC	$337.96	$3.38
Other	$781.04	$7.81
Total for MAJOR GROUP 59	$1,133.73	$11.34
Total for DIVISION G	$25,524.37	$255.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,514.79	$15.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$181.29	$1.81
Total for MAJOR GROUP 72	$181.29	$1.81
MAJOR GROUP: 73 Business Services		
Other	$1,029.90	$10.30
Total for MAJOR GROUP 73	$1,029.90	$10.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,801.17	$28.01

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

Returns Filed: July 2016

Utica - General Recap

		Taxable	Tax Due
C	Construction	$5,541.19	$55.42
D	Manufacturing	$763.41	$7.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,001.36	$190.02
F	Wholesale Trade	$1,591.72	$15.92
G	Retail Trade	$25,524.37	$255.25
H	Finance, Insurance, And Real Estate	$1,514.79	$15.15
I	Services	$2,801.17	$28.01
	Total for Utica - General	$56,738.01	$567.40

Utica Recap

C	Construction	$5,541.19	$55.42
D	Manufacturing	$763.41	$7.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,001.36	$190.02
F	Wholesale Trade	$1,591.72	$15.92
G	Retail Trade	$25,524.37	$255.25
H	Finance, Insurance, And Real Estate	$1,514.79	$15.15
I	Services	$2,801.17	$28.01
	Total for Utica	$56,738.01	$567.40

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,716.13	$54.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,139.13	$102.79
Total for DIVISION A	$5,139.13	$102.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$420.57	$8.41
Other	$32,699.21	$653.98
Total for MAJOR GROUP 17	$33,119.78	$662.39
Total for DIVISION C	$33,539.78	$670.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,950.90	$39.02
2731 Books: Publishing, or Publishing and Printing	$263.50	$5.27
Other	$1,069.28	$21.38
Total for MAJOR GROUP 27	$3,283.68	$65.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,215.75	$44.32
Total for MAJOR GROUP 32	$2,215.75	$44.32
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,879.59	$197.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,995.90	$99.92
Total for MAJOR GROUP 42	$4,995.90	$99.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,511.42	$730.23
4813 Telephone Communications, Except Radiotelephone	$33,668.34	$673.38
4899 Communications Services, NEC	$1,405.08	$28.10
Other	$4,346.50	$86.93

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$75,931.34	$1,518.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,447.41	$828.95
Total for MAJOR GROUP 49	$41,447.41	$828.95
Total for DIVISION E	$122,374.65	$2,447.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,907.05	$98.15
Total for MAJOR GROUP 50	$4,907.05	$98.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,420.28	$108.41
Total for MAJOR GROUP 51	$5,420.28	$108.41
Total for DIVISION F	$10,327.33	$206.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,192.56	$803.87
5251 Hardware Stores	$4,894.76	$97.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,401.82	$908.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,745.24	$74.91
5399 Miscellaneous General Merchandise Stores	$409.00	$8.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,351.93	$87.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,527.77	$30.56
Other	$2,181.65	$43.63
Total for MAJOR GROUP 54	$3,709.42	$74.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,684.30	$133.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,434.30	$148.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,376.74	$27.54
5651 Family Clothing Stores	$2,697.60	$53.95
Other	$876.24	$17.53
Total for MAJOR GROUP 56	$4,950.58	$99.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,651.79	$333.04
5719 Miscellaneous Homefurnishings Stores	$143.00	$2.86
5731 Radio, Television, and Consumer Electronics Stores	$642.12	$12.84
Other	$13,000.24	$260.01
Total for MAJOR GROUP 57	$30,437.15	$608.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$496.89	$9.94
5942 Book Stores	$1,537.10	$30.74
5943 Stationery Stores	$796.99	$15.94
5961 Catalog and Mail-Order Houses	$4,023.55	$80.47
5963 Direct Selling Establishments	$7,309.89	$146.20
5999 Miscellaneous Retail Stores, NEC	$4,159.24	$83.19
Other	$227.38	$4.55
Total for MAJOR GROUP 59	$18,551.04	$371.03

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$143,261.46	$2,865.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,413.46	$368.27
Total for MAJOR GROUP 65	$18,413.46	$368.27
Total for DIVISION H	$19,604.20	$392.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$204.86	$4.10
Other	$8,804.31	$176.08
Total for MAJOR GROUP 72	$9,009.17	$180.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$534.59	$10.70
7342 Disinfecting and Pest Control Services	$697.50	$13.95
7359 Equipment Rental and Leasing, NEC	$2,294.50	$45.89
7371 Computer Programming Services	$1,306.50	$26.13
7372 Prepackaged Software	$2,080.85	$41.62
7389 Miscellaneous Business Services	$17,285.88	$345.72
Other	$1,308.65	$26.18
Total for MAJOR GROUP 73	$25,508.47	$510.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,700.38	$294.01
Other	$69,984.24	$1,399.69
Total for MAJOR GROUP 75	$84,684.62	$1,693.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,223.24	$24.47
Total for MAJOR GROUP 79	$1,223.24	$24.47
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,096.73	$201.93
Other	$1,620.48	$32.41
Total for MAJOR GROUP 87	$11,717.21	$234.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$140,575.61	$2,811.54

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$5,139.13	$102.79
C	Construction	$33,539.78	$670.79
D	Manufacturing	$9,879.59	$197.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,374.65	$2,447.51
F	Wholesale Trade	$10,327.33	$206.56
G	Retail Trade	$143,261.46	$2,865.27
H	Finance, Insurance, And Real Estate	$19,604.20	$392.09
I	Services	$140,575.61	$2,811.54
	Other	$225.00	$4.50
	Total for Valley Springs - General	$484,926.75	$9,698.66

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$5,139.13	$102.79
C	Construction	$33,539.78	$670.79
D	Manufacturing	$9,879.59	$197.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,374.65	$2,447.51
F	Wholesale Trade	$10,327.33	$206.56
G	Retail Trade	$143,261.46	$2,865.27
H	Finance, Insurance, And Real Estate	$19,604.20	$392.09
I	Services	$140,575.61	$2,811.54
	Other	$225.00	$4.50
	Total for Valley Springs	$484,926.75	$9,698.66

ITEMS OF NOTE:

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

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

Returns Filed: July 2016

	Taxable	Tax Due
Veblen - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$445.96	$8.92
Total for MAJOR GROUP 17	$445.96	$8.92
Total for DIVISION C	$445.96	$8.92
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,967.27	$39.34
Total for MAJOR GROUP 27	$1,967.27	$39.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,270.77	$85.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,461.69	$209.24
4813 Telephone Communications, Except Radiotelephone	$16,879.76	$337.59
4899 Communications Services, NEC	$490.51	$9.81
Other	$8,449.50	$168.99
Total for MAJOR GROUP 48	$36,281.46	$725.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,333.39	$1,106.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,429.78	$88.61
Total for MAJOR GROUP 50	$4,429.78	$88.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$663.81	$13.28
Total for MAJOR GROUP 51	$663.81	$13.28
Total for DIVISION F	$5,093.59	$101.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$213.90	$4.28
Total for MAJOR GROUP 53	$213.90	$4.28
MAJOR GROUP: 54 Food Stores		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$42,511.94	$850.24
Total for MAJOR GROUP 54	$42,511.94	$850.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$357.34	$7.15
Total for MAJOR GROUP 55	$357.34	$7.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($5,295.73)	($105.91)
Other	$863.95	$17.28
Total for MAJOR GROUP 56	($4,431.78)	($88.63)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$430.13	$8.60
Other	$6,443.49	$128.87
Total for MAJOR GROUP 57	$6,873.62	$137.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$76.02	$1.52
5961 Catalog and Mail-Order Houses	$1,549.96	$31.00
5963 Direct Selling Establishments	$1,194.26	$23.89
5999 Miscellaneous Retail Stores, NEC	$22,596.80	$451.94
Other	$198.30	$3.96
Total for MAJOR GROUP 59	$25,615.34	$512.31
Total for DIVISION G	$131,550.98	$2,631.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,290.42	$385.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,594.79	$31.90
7372 Prepackaged Software	$2,481.46	$49.63
7389 Miscellaneous Business Services	$44.55	$0.89
Other	$2,505.92	$50.13
Total for MAJOR GROUP 73	$6,626.72	$132.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Veblen - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$38,018.16	$760.39

Veblen - General Recap

C	Construction	$445.96	$8.92
D	Manufacturing	$4,270.77	$85.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,333.39	$1,106.67
F	Wholesale Trade	$5,093.59	$101.89
G	Retail Trade	$131,550.98	$2,631.03
H	Finance, Insurance, And Real Estate	$19,290.42	$385.81
I	Services	$38,018.16	$760.39
	Other	$570.86	$11.42
	Total for Veblen - General	$254,574.13	$5,091.54

Veblen Recap

C	Construction	$445.96	$8.92
D	Manufacturing	$4,270.77	$85.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,333.39	$1,106.67
F	Wholesale Trade	$5,093.59	$101.89
G	Retail Trade	$131,550.98	$2,631.03
H	Finance, Insurance, And Real Estate	$19,290.42	$385.81
I	Services	$38,018.16	$760.39
	Other	$570.86	$11.42
	Total for Veblen	$254,574.13	$5,091.54

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Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$72,648.72	$1,452.98
0783 Ornamental Shrub and Tree Services	$43,842.88	$876.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$166,704.56	$3,334.11
Total for DIVISION A	$166,704.56	$3,334.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,468.30	$169.36
Total for MAJOR GROUP 15	$8,468.30	$169.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$96,859.85	$1,937.20
1721 Painting and Paper Hanging	$15,111.38	$302.23
1731 Electrical Work	$25,247.22	$504.94
1751 Carpentry Work	$13,153.63	$263.08
1752 Floor Laying and Other Floor Work, NEC	$16,840.75	$336.81
1761 Roofing, Siding, and Sheet Metal Work	$3,059.94	$61.20
1793 Glass and Glazing Work	$8,525.60	$170.51
1796 Installation or Erection of Building Equipment, NEC	$378,672.66	$7,573.45
1799 Special Trade Contractors, NEC	$51,631.82	$1,032.63
Other	$61,043.83	$1,220.88
Total for MAJOR GROUP 17	$670,146.68	$13,402.93
Total for DIVISION C	$679,157.60	$13,583.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,013.47	$340.27
Total for MAJOR GROUP 20	$17,013.47	$340.27
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,541.04	$90.82
Total for MAJOR GROUP 23	$4,541.04	$90.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,711.39	$274.23
2721 Periodicals: Publishing, or Publishing and Printing	$350.25	$7.00
2731 Books: Publishing, or Publishing and Printing	$1,696.76	$33.94
2741 Miscellaneous Publishing	$1,240.76	$24.81
2752 Commercial Printing, Lithographic	$15,532.95	$310.66
2759 Commercial Printing, NEC	$7,069.23	$141.39
2771 Greeting Cards	$762.79	$15.26
Other	$641.66	$12.83
Total for MAJOR GROUP 27	$41,005.79	$820.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,711.09	$514.22
Total for MAJOR GROUP 28	$25,711.09	$514.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$160,384.41	$3,207.69
Other	N/A	N/A
Total for MAJOR GROUP 32	$154,471.76	$3,089.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,337.04	$426.74
Total for MAJOR GROUP 35	$21,337.04	$426.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,191.86	$263.83
Total for MAJOR GROUP 36	$13,191.86	$263.83
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$913.82	$18.28
Total for MAJOR GROUP 38	$913.82	$18.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$65,216.40	$1,304.33
Total for MAJOR GROUP 39	$65,216.40	$1,304.33
Total for DIVISION D	$373,523.91	$7,470.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$61,364.09	$1,227.28
4225 General Warehousing and Storage	$10,610.00	$212.20
Total for MAJOR GROUP 42	$71,974.09	$1,439.48
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$426,654.25	$8,533.09
4813 Telephone Communications, Except Radiotelephone	$94,405.03	$1,888.11
4841 Cable and Other Pay Television Services	$359,407.08	$7,188.14
4899 Communications Services, NEC	$11,202.04	$224.04
Other	$3,328.34	$66.57
Total for MAJOR GROUP 48	$894,996.74	$17,899.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,060.37	$141.21
Other	$582,319.47	$11,646.39
Total for MAJOR GROUP 49	$589,379.84	$11,787.60
Total for DIVISION E	$1,556,689.67	$31,133.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,571.90	$151.44
5013 Motor Vehicle Supplies and New Parts	$148,811.13	$2,976.22
5023 Homefurnishings	$544.45	$10.89
5032 Brick, Stone, and Related Construction Materials	$24,731.23	$494.62
5044 Office Equipment	$12,582.26	$251.64
5045 Computers and Computer Peripheral Equipment and Software	$17,526.93	$350.54
5046 Commercial Equipment, NEC	$12,504.31	$250.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,611.61	$372.23
5051 Metals Service Centers and Offices	$156,643.12	$3,132.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$139,405.08	$2,788.11
5065 Electronic Parts and Equipment, NEC	$14,275.79	$285.52

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$73,066.73	$1,461.34
5074 Plumbing and Heating Equipment and Supplies	$46,579.04	$931.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,274.79	$1,065.49
5082 Construction and Mining Machinery and Equipment	$8,991.17	$179.82
5084 Industrial Machinery and Equipment	$60,714.07	$1,214.28
5085 Industrial Supplies	$9,079.67	$181.59
5087 Service Establishment Equipment and Supplies	$8,866.98	$177.35
5092 Toys and Hobby Goods and Supplies	$1,118.00	$22.36
Other	$57,940.54	$1,158.81
Total for MAJOR GROUP 50	$872,838.80	$17,456.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,153.02	$23.06
5113 Industrial and Personal Service Paper	$6,009.86	$120.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,340.29	$166.80
5139 Footwear	$2,368.94	$47.38
5141 Groceries, General Line	$13,195.37	$263.90
5149 Groceries and Related Products, NEC	$5,955.86	$119.12
5199 Nondurable Goods, NEC	$971.23	$19.42
Other	$34,384.06	$687.70
Total for MAJOR GROUP 51	$72,378.63	$1,447.58
Total for DIVISION F	$945,217.43	$18,904.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$597,903.71	$11,958.07
5251 Hardware Stores	$233,255.92	$4,665.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$832,726.17	$16,654.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,777,126.36	$55,542.52
5331 Variety Stores	$7,596.66	$151.93
5399 Miscellaneous General Merchandise Stores	$5,451.29	$109.04
Total for MAJOR GROUP 53	$2,790,174.31	$55,803.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,157,188.93	$23,143.76
5461 Retail Bakeries	$9,326.40	$186.52
5499 Miscellaneous Food Stores	$12,422.12	$248.45
Other	$3,305.92	$66.12
Total for MAJOR GROUP 54	$1,182,243.37	$23,644.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$138,340.45	$2,766.81
5531 Auto and Home Supply Stores	$207,884.16	$4,157.69
5541 Gasoline Service Station	$531,089.86	$10,621.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$880,063.80	$17,601.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,306.21	$26.12
5621 Women's Clothing Stores	$77,601.40	$1,552.03
5632 Women’s Accessory and Specialty Stores	$13,304.51	$266.09
5641 Children's and Infants’ Wear Stores	$727.33	$14.54
5651 Family Clothing Stores	$37,748.46	$754.97
5661 Shoe Stores	$4,953.58	$99.07
5699 Miscellaneous Apparel and Accessory Stores	$5,725.06	$114.50
Total for MAJOR GROUP 56	$141,366.55	$2,827.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$104,809.84	$2,096.20
5713 Floor Coverings Stores	$92,338.36	$1,846.77
5719 Miscellaneous Homefurnishings Stores	$8,792.97	$175.86

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$25,054.97	$501.10
5731 Radio, Television, and Consumer Electronics Stores	$79,131.58	$1,582.63
5734 Computer and Computer Software Stores	$7,980.91	$159.61
5736 Musical Instruments Stores	$3,714.21	$74.29
Other	$22,624.06	$452.48
Total for MAJOR GROUP 57	$344,446.90	$6,888.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,253,501.62	$25,070.03
5813 Drinking Places	$218,099.00	$4,361.96
Total for MAJOR GROUP 58	$1,471,600.62	$29,431.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,068.02	$341.36
5921 Liquor Stores	$103,052.55	$2,061.05
5932 Used Merchandise Stores	$16,097.17	$321.94
5941 Sporting Goods Stores and Bicycle Shops	$53,068.95	$1,061.37
5942 Book Stores	$57,741.72	$1,154.84
5943 Stationery Stores	$8,851.10	$177.02
5944 Jewelry Stores	$635.65	$12.71
5945 Hobby, Toy, and Game Stores	$1,903.23	$38.07
5947 Gift, Novelty, and Souvenir Shops	$42,566.46	$873.26
5961 Catalog and Mail-Order Houses	$44,835.32	$896.74
5962 Automatic Merchandise Machine Operators	$26,253.72	$525.07
5963 Direct Selling Establishments	$46,686.27	$933.72
5999 Miscellaneous Retail Stores, NEC	$300,991.15	$6,280.17
Other	$32,151.05	$643.03
Total for MAJOR GROUP 59	$751,902.36	$15,320.35
Total for DIVISION G	$8,394,524.08	$168,172.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,327.18	$26.54
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,769.03	$35.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,617.79	$52.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,631.79	$52.64
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,653.58	$53.08
Total for MAJOR GROUP 63	$2,653.58	$53.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,475.16	$49.50
Total for MAJOR GROUP 64	$2,475.16	$49.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$276,579.45	$5,531.60
Other	$19,365.80	$387.31
Total for MAJOR GROUP 65	$295,945.25	$5,918.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,057.75	$157.87
Other	N/A	N/A
Total for MAJOR GROUP 67	$36,121.68	$739.15
Total for DIVISION H	$341,596.49	$6,848.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$237,378.34	$4,747.57
Total for MAJOR GROUP 70	$237,378.34	$4,747.57
MAJOR GROUP: 72 Personal Services		

Vermillion - General *continued...*

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

	Taxable	Tax Due
7213 Linen Supply	$2,243.10	$44.86
7217 Carpet and Upholstery Cleaning	$56,334.74	$1,126.69
7218 Industrial Launderers	$13,224.50	$264.49
7221 Photographic Studios, Portrait	$15,576.55	$311.53
7231 Beauty Shops	$83,442.36	$1,668.85
7299 Miscellaneous Personal Services, NEC	$35,649.86	$713.01
Other	$29,686.56	$593.73
Total for MAJOR GROUP 72	$236,157.67	$4,723.16
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,853.26	$37.07
7322 Adjustment and Collection Services	$1,274.78	$25.50
7342 Disinfecting and Pest Control Services	$9,985.33	$199.71
7349 Building Cleaning and Maintenance Services, NEC	$48,445.99	$968.92
7353 Heavy Construction Equipment Rental and Leasing	$13,270.38	$265.41
7359 Equipment Rental and Leasing, NEC	$41,889.78	$837.78
7363 Help Supply Services	$73,304.37	$1,466.09
7371 Computer Programming Services	$10,577.39	$211.55
7372 Prepackaged Software	$31,772.60	$635.45
7373 Computer Integrated Systems Design	$1,357.71	$27.15
7374 Computer Processing and Data Preparation and Processing Services	$5,078.64	$101.57
7375 Information Retrieval Services	$1,238.17	$24.76
7377 Computer Rental and Leasing	$1,804.38	$36.09
7379 Computer Related Services, NEC	$30,355.80	$607.12
7381 Detective, Guard, and Armored Car Services	$2,386.00	$47.72
7382 Security Systems Services	$15,812.11	$316.25
7389 Miscellaneous Business Services	$59,667.79	$1,193.35
Other	$13,377.80	$267.55
Total for MAJOR GROUP 73	$363,452.28	$7,269.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$107,055.16	$2,141.10
7536 Automotive Glass Replacement Shops	$15,993.27	$319.87
7538 General Automotive Repair Shops	$52,363.25	$1,047.26
7542 Carwashes	$18,209.29	$364.20
Other	$46,311.84	$926.24
Total for MAJOR GROUP 75	$239,932.81	$4,798.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,510.20	$150.21
7629 Electrical and Electronic Repair Shops, NEC	$6,295.71	$125.92
7699 Repair Shops and Related Services, NEC	$22,865.26	$457.31
Other	$6,020.53	$120.41
Total for MAJOR GROUP 76	$42,691.70	$853.85
MAJOR GROUP: 78 Motion Pictures		
Other	$50,538.14	$1,010.76
Total for MAJOR GROUP 78	$50,538.14	$1,010.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,195.50	$143.91
7999 Amusement and Recreation Services, NEC	$39,375.78	$787.52
Other	$93,724.57	$1,874.48
Total for MAJOR GROUP 79	$140,295.85	$2,805.91
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$6,527.22	$130.54
8041 Offices and Clinics of Chiropractors	$5,107.80	$102.15
Other	$83,721.98	$1,674.44
Total for MAJOR GROUP 80	$95,357.00	$1,907.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,354.28	$947.08
Total for MAJOR GROUP 81	$47,354.28	$947.08
MAJOR GROUP: 82 Educational Services		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8221 Colleges, Universities, and Professional Schools	$113,617.95	$2,272.36
8299 Schools and Educational Services NEC	$14,485.21	$289.70
Other	$6,197.45	$123.95
Total for MAJOR GROUP 82	$134,300.61	$2,686.01
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$10,728.19	$214.56
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,036.85	$220.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,905.98	$78.12
8721 Accounting, Auditing, and Bookkeeping Services	$79,247.64	$1,584.96
8748 Business Consulting Services, NEC	$441.50	$8.83
Other	$28,735.49	$574.70
Total for MAJOR GROUP 87	$112,330.61	$2,246.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,235.97	$64.72
Total for MAJOR GROUP 89	$3,235.97	$64.72
Total for DIVISION I	$1,714,572.23	$34,291.44
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$166,704.56	$3,334.11
C	Construction	$679,157.60	$13,583.14
D	Manufacturing	$373,523.91	$7,470.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,556,689.67	$31,133.81
F	Wholesale Trade	$945,217.43	$18,904.34
G	Retail Trade	$8,394,524.08	$168,172.75
H	Finance, Insurance, And Real Estate	$341,596.49	$6,848.66
I	Services	$1,714,572.23	$34,291.44
	Other	$3,534.25	$70.69
	Total for Vermillion - General	$14,175,520.22	$283,809.43

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,318.23	$1,833.18
Total for MAJOR GROUP 54	$183,318.23	$1,833.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$117,253.11	$1,172.53
Total for MAJOR GROUP 55	$117,253.11	$1,172.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,226,120.80	$12,261.20
5813 Drinking Places	$217,754.00	$2,177.54
Total for MAJOR GROUP 58	$1,443,874.80	$14,438.74
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$100,059.29	$1,000.60
Other	N/A	N/A
Total for MAJOR GROUP 59	$112,294.27	$1,122.95
Total for DIVISION G	$1,951,298.41	$19,512.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$234,703.49	$2,347.03
Total for MAJOR GROUP 70	$234,703.49	$2,347.03
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$66,538.55	$665.39
Total for MAJOR GROUP 79	$66,538.55	$665.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$329,095.64	$3,290.96

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

Returns Filed: July 2016

Vermillion - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,951,298.41	$19,512.98
I	Services	$329,095.64	$3,290.96
	Other	$18,143.93	$181.43
	Total for Vermillion - Gross Receipts	$2,298,537.98	$22,985.37

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$166,704.56	$3,334.11
C	Construction	$679,157.60	$13,583.14
D	Manufacturing	$373,523.91	$7,470.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,556,689.67	$31,133.81
F	Wholesale Trade	$945,217.43	$18,904.34
G	Retail Trade	$10,345,822.49	$187,685.73
H	Finance, Insurance, And Real Estate	$341,596.49	$6,848.66
I	Services	$2,043,667.87	$37,582.40
	Other	$21,678.18	$252.12
	Total for Vermillion	$16,474,058.20	$306,794.80

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,291.20	$25.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$95,796.79	$1,915.93
Total for DIVISION A	$95,796.79	$1,915.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,748.10	$454.97
Total for MAJOR GROUP 17	$22,748.10	$454.97
Total for DIVISION C	$22,764.10	$455.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,241.85	$24.84
2731 Books: Publishing, or Publishing and Printing	$357.30	$7.15
2759 Commercial Printing, NEC	$863.87	$17.28
Other	$1,621.11	$32.42
Total for MAJOR GROUP 27	$4,084.13	$81.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,436.74	$88.74
Total for MAJOR GROUP 35	$4,436.74	$88.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,540.07	$310.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,370.81	$187.42
Total for MAJOR GROUP 42	$9,370.81	$187.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,894.85	$437.89
4813 Telephone Communications, Except Radiotelephone	$10,560.93	$211.22

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$42,940.00	$858.80
4899 Communications Services, NEC	$890.74	$17.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,325.02	$1,526.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$161,803.48	$3,236.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,394.58	$167.89
5044 Office Equipment	$1,785.22	$35.71
5045 Computers and Computer Peripheral Equipment and Software	$895.73	$17.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,671.81	$273.43
5074 Plumbing and Heating Equipment and Supplies	$3,886.08	$77.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$394.60	$7.89
5084 Industrial Machinery and Equipment	$3,636.45	$72.73
Other	$4,908.18	$98.16
Total for MAJOR GROUP 50	$37,572.65	$751.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,350.72	$187.01
5191 Farm Supplies	$2,811.08	$56.22
Other	$1,623.78	$32.47
Total for MAJOR GROUP 51	$13,785.58	$275.70
Total for DIVISION F	$51,358.23	$1,027.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,472.20	$1,609.45
5251 Hardware Stores	$95,318.84	$1,906.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,005.48	$3,580.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,910.00	$258.20
5399 Miscellaneous General Merchandise Stores	$331.61	$6.63
Total for MAJOR GROUP 53	$13,241.61	$264.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,219.53	$4,484.39
5499 Miscellaneous Food Stores	$320.56	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$224,564.59	$4,491.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$111,885.31	$2,237.70
Total for MAJOR GROUP 55	$111,885.31	$2,237.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,144.98	$22.89
5632 Women’s Accessory and Specialty Stores	$118.91	$2.38
5651 Family Clothing Stores	$1,726.45	$34.52
5661 Shoe Stores	$460.50	$9.21
Other	$941.41	$18.83
Total for MAJOR GROUP 56	$4,392.25	$87.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,909.99	$378.20
5722 Household Appliance Stores	$3,154.01	$63.08
5731 Radio, Television, and Consumer Electronics Stores	$2,391.61	$47.83
Other	$2,503.72	$50.08
Total for MAJOR GROUP 57	$26,959.33	$539.19

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,089.63	$621.79
Total for MAJOR GROUP 58	$31,089.63	$621.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$470.22	$9.41
5943 Stationery Stores	$1,575.41	$31.51
5945 Hobby, Toy, and Game Stores	$3,730.69	$74.62
5961 Catalog and Mail-Order Houses	$4,866.64	$97.34
5963 Direct Selling Establishments	$4,489.39	$89.78
5984 Liquefied Petroleum Gas Dealers	$1,029.73	$20.59
5999 Miscellaneous Retail Stores, NEC	$17,920.20	$358.42
Other	$4,025.79	$80.53
Total for MAJOR GROUP 59	$38,108.07	$762.20
Total for DIVISION G	$629,246.27	$12,584.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$303.99	$6.08
Total for MAJOR GROUP 60	$303.99	$6.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,921.17	$98.43
Total for MAJOR GROUP 65	$4,921.17	$98.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,600.13	$172.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$709.33	$14.18
7221 Photographic Studios, Portrait	$1,881.94	$37.63
Other	$10,824.24	$216.48
Total for MAJOR GROUP 72	$13,415.51	$268.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,609.00	$52.18
7349 Building Cleaning and Maintenance Services, NEC	$1,105.14	$22.10
7359 Equipment Rental and Leasing, NEC	$3,379.26	$67.59
7371 Computer Programming Services	$2,596.50	$51.93
7372 Prepackaged Software	$3,019.41	$60.39
7389 Miscellaneous Business Services	$2,300.74	$46.02
Other	$4,294.84	$85.90
Total for MAJOR GROUP 73	$19,304.89	$386.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$833.80	$16.68
Other	$17,719.99	$354.40
Total for MAJOR GROUP 75	$18,553.79	$371.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$306.65	$6.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,088.13	$101.76
MAJOR GROUP: 78 Motion Pictures		
Other	$11,813.07	$236.26

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$11,813.07	$236.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$587.89	$11.76
Other	N/A	N/A
Total for MAJOR GROUP 79	$812.89	$16.26
MAJOR GROUP: 80 Health Services		
Other	$49,326.18	$986.52
Total for MAJOR GROUP 80	$49,326.18	$986.52
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$191.51	$3.83
Total for MAJOR GROUP 86	$191.51	$3.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,563.33	$71.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,324.83	$126.50
Total for DIVISION I	$147,996.21	$2,959.92

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$95,796.79	$1,915.93
C	Construction	$22,764.10	$455.29
D	Manufacturing	$15,540.07	$310.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,803.48	$3,236.07
F	Wholesale Trade	$51,358.23	$1,027.14
G	Retail Trade	$629,246.27	$12,584.94
H	Finance, Insurance, And Real Estate	$8,600.13	$172.01
I	Services	$147,996.21	$2,959.92
	Other	$6,373.79	$127.47
	Total for Viborg - General	$1,139,479.07	$22,789.58

Viborg - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

Viborg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$31,089.63	$310.90
		Total for MAJOR GROUP 58	$31,089.63	$310.90
		Total for DIVISION G	$65,358.71	$653.59
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$10,185.95	$101.87

Viborg - Gross Receipts Recap

G	Retail Trade	$65,358.71	$653.59
I	Services	$10,185.95	$101.87
	Other	$117.00	$1.17
	Total for Viborg - Gross Receipts	$75,661.66	$756.63

Viborg Recap

A	Agriculture, Forestry, And Fishing	$95,796.79	$1,915.93
C	Construction	$22,764.10	$455.29
D	Manufacturing	$15,540.07	$310.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,803.48	$3,236.07
F	Wholesale Trade	$51,358.23	$1,027.14
G	Retail Trade	$694,604.98	$13,238.53
H	Finance, Insurance, And Real Estate	$8,600.13	$172.01
I	Services	$158,182.16	$3,061.79
	Other	$6,490.79	$128.64
	Total for Viborg	$1,215,140.73	$23,546.21

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,761.17	$235.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,811.59	$656.24
Total for DIVISION A	$32,811.59	$656.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,849.15	$76.98
Other	$31,019.88	$620.40
Total for MAJOR GROUP 17	$34,869.03	$697.38
Total for DIVISION C	$65,475.56	$1,309.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,800.60	$156.01
2731 Books: Publishing, or Publishing and Printing	$409.39	$8.19
2741 Miscellaneous Publishing	$1,576.96	$31.54
Other	$4,743.66	$94.88
Total for MAJOR GROUP 27	$14,530.61	$290.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,171.55	$23.43
Total for MAJOR GROUP 28	$1,171.55	$23.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,521.06	$470.42
Total for MAJOR GROUP 35	$23,521.06	$470.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$42,293.91	$845.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,476.60	$289.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,801.60	$296.03
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,726.45	$1,534.53
4813 Telephone Communications, Except Radiotelephone	$41,650.89	$833.02
4841 Cable and Other Pay Television Services	$62,722.86	$1,254.45
4899 Communications Services, NEC	$2,123.89	$42.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$183,462.59	$3,669.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$365,219.95	$7,304.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$53,986.25	$1,079.72
5044 Office Equipment	$1,822.44	$36.45
5045 Computers and Computer Peripheral Equipment and Software	$10,645.16	$212.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,627.45	$772.55
5074 Plumbing and Heating Equipment and Supplies	$7,817.81	$156.36
5084 Industrial Machinery and Equipment	$2,584.04	$51.68
5085 Industrial Supplies	$3,113.09	$62.27
Other	$9,387.54	$187.75
Total for MAJOR GROUP 50	$127,983.78	$2,559.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,893.51	$57.87
5153 Grain and Field Beans	$74,298.91	$1,485.97
Other	$4,921.45	$98.42
Total for MAJOR GROUP 51	$82,113.87	$1,642.26
Total for DIVISION F	$210,097.65	$4,201.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$252,384.72	$5,047.70
5251 Hardware Stores	$691.12	$13.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,249.84	$5,065.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,223.89	$164.48
5331 Variety Stores	$128,843.48	$2,576.87
5399 Miscellaneous General Merchandise Stores	$702.05	$14.04
Total for MAJOR GROUP 53	$137,769.42	$2,755.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,590.29	$2,831.80
5499 Miscellaneous Food Stores	$5,792.88	$115.86
Other	$715.42	$14.31
Total for MAJOR GROUP 54	$148,098.59	$2,961.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,436.76	$128.74
5541 Gasoline Service Station	$222,894.33	$4,457.88
Other	$19,138.63	$382.77
Total for MAJOR GROUP 55	$248,469.72	$4,969.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$302.93	$6.06
5621 Women's Clothing Stores	$4,333.92	$86.68
5632 Women's Accessory and Specialty Stores	$17,623.40	$352.47
5651 Family Clothing Stores	$5,321.58	$106.44
5661 Shoe Stores	$1,356.67	$27.13
Other	$1,041.13	$20.82

Volga - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 56	$29,979.63	$599.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,955.06	$319.10
5719 Miscellaneous Homefurnishings Stores	$1,401.50	$28.03
5731 Radio, Television, and Consumer Electronics Stores	$7,233.10	$144.65
5734 Computer and Computer Software Stores	$1,044.73	$20.89
Other	$12,298.04	$245.96
Total for MAJOR GROUP 57	$37,932.43	$758.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,467.28	$609.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,039.24	$1,600.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,092.56	$161.85
5942 Book Stores	$265.77	$5.31
5943 Stationery Stores	$4,566.28	$91.33
5961 Catalog and Mail-Order Houses	$9,930.51	$198.61
5963 Direct Selling Establishments	$20,451.47	$409.05
5999 Miscellaneous Retail Stores, NEC	$97,791.76	$1,955.85
Other	$2,552.84	$51.05
Total for MAJOR GROUP 59	$143,651.19	$2,873.05
Total for DIVISION G	$1,079,190.06	$21,583.82

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,927.19	$78.54
Total for MAJOR GROUP 61	$3,927.19	$78.54
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,530.85	$1,310.61
Total for MAJOR GROUP 65	$65,530.85	$1,310.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$75,673.77	$1,513.47

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$20,502.32	$410.06
Other	$10,783.43	$215.67
Total for MAJOR GROUP 72	$31,285.75	$625.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$268.68	$5.37
7342 Disinfecting and Pest Control Services	$1,555.50	$31.11
7349 Building Cleaning and Maintenance Services, NEC	$6,887.54	$137.77
7359 Equipment Rental and Leasing, NEC	$125,618.83	$2,512.37
7371 Computer Programming Services	$1,897.97	$37.96
7372 Prepackaged Software	$3,717.80	$74.36
7379 Computer Related Services, NEC	$1,271.04	$25.42

Volga - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$7,245.52	$144.92
Other	$153,344.55	$3,066.90
Total for MAJOR GROUP 73	$301,807.43	$6,036.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,158.01	$683.16
Other	$296.00	$5.92
Total for MAJOR GROUP 75	$34,454.01	$689.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$93,642.17	$1,872.84
Other	N/A	N/A
Total for MAJOR GROUP 76	$96,243.43	$1,924.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,231.00	$44.62
Total for MAJOR GROUP 79	$2,231.00	$44.62
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$271.35	$5.43
Total for MAJOR GROUP 82	$271.35	$5.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,723.28	$34.47
Total for MAJOR GROUP 86	$1,723.28	$34.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,796.77	$235.94
8734 Testing Laboratories	$1,388.50	$27.77
Other	$4,847.84	$96.96
Total for MAJOR GROUP 87	$18,033.11	$360.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$496,476.16	$9,929.58

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$32,811.59	$656.24
C	Construction	$65,475.56	$1,309.51
D	Manufacturing	$42,293.91	$845.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,219.95	$7,304.40
F	Wholesale Trade	$210,097.65	$4,201.94
G	Retail Trade	$1,079,190.06	$21,583.82
H	Finance, Insurance, And Real Estate	$75,673.77	$1,513.47
I	Services	$496,476.16	$9,929.58
	Total for Volga - General	$2,367,238.65	$47,344.84

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

Returns Filed: July 2016

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,811.59	$656.24
C	Construction	$65,475.56	$1,309.51
D	Manufacturing	$42,293.91	$845.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$365,219.95	$7,304.40
F	Wholesale Trade	$210,097.65	$4,201.94
G	Retail Trade	$1,079,190.06	$21,583.82
H	Finance, Insurance, And Real Estate	$75,673.77	$1,513.47
I	Services	$496,476.16	$9,929.58
	Total for Volga	$2,367,238.65	$47,344.84

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,410.84	$28.22
Total for MAJOR GROUP 17	$1,410.84	$28.22
Total for DIVISION C	$1,410.84	$28.22
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$246.67	$4.93
Other	$522.78	$10.46
Total for MAJOR GROUP 27	$769.45	$15.39
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,382.09	$27.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,955.96	$159.12
4841 Cable and Other Pay Television Services	$8,953.50	$179.07
Other	$643.17	$12.86
Total for MAJOR GROUP 48	$17,552.63	$351.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,803.17	$636.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$483.77	$9.68
Total for MAJOR GROUP 50	$483.77	$9.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$255.09	$5.10
Total for MAJOR GROUP 51	$255.09	$5.10
Total for DIVISION F	$738.86	$14.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,819.22	$36.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,916.14	$38.32
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$549.67	$11.00
5651 Family Clothing Stores	$396.53	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$930.12	$18.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,463.02	$49.27
Total for MAJOR GROUP 57	$2,463.02	$49.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,992.73	$59.85
5963 Direct Selling Establishments	$412.15	$8.24
Other	$1,384.98	$27.70
Total for MAJOR GROUP 59	$4,789.86	$95.79
Total for DIVISION G	$30,686.42	$613.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$211.00	$4.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,031.88	$40.63
Total for MAJOR GROUP 73	$2,031.88	$40.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,130.75	$222.61

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

Returns Filed: July 2016

Volin - General Recap

		Taxable	Tax Due
C	Construction	$1,410.84	$28.22
D	Manufacturing	$1,382.09	$27.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,803.17	$636.06
F	Wholesale Trade	$738.86	$14.78
G	Retail Trade	$30,686.42	$613.74
H	Finance, Insurance, And Real Estate	$211.00	$4.22
I	Services	$11,130.75	$222.61
	Other	$48.00	$0.96
	Total for Volin - General	$77,411.13	$1,548.23

Volin Recap

C	Construction	$1,410.84	$28.22
D	Manufacturing	$1,382.09	$27.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,803.17	$636.06
F	Wholesale Trade	$738.86	$14.78
G	Retail Trade	$30,686.42	$613.74
H	Finance, Insurance, And Real Estate	$211.00	$4.22
I	Services	$11,130.75	$222.61
	Other	$48.00	$0.96
	Total for Volin	$77,411.13	$1,548.23

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,445.93	$448.92
0783 Ornamental Shrub and Tree Services	$15,130.00	$302.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$95,069.67	$1,901.39
Total for DIVISION A	$95,069.67	$1,901.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$95,726.49	$1,914.52
Other	$10,231.46	$204.63
Total for MAJOR GROUP 17	$105,957.95	$2,119.15
Total for DIVISION C	$109,268.72	$2,185.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,580.10	$31.61
2759 Commercial Printing, NEC	$1,417.58	$28.35
Other	$2,216.61	$44.34
Total for MAJOR GROUP 27	$5,214.29	$104.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$22,524.50	$450.49
Total for MAJOR GROUP 28	$22,524.50	$450.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$654.90	$13.10
Total for MAJOR GROUP 35	$654.90	$13.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$29,604.77	$592.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,272.07	$485.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,422.07	$488.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,684.78	$1,933.71
4813 Telephone Communications, Except Radiotelephone	$74,325.66	$1,486.51
4841 Cable and Other Pay Television Services	$20,948.35	$418.97
4899 Communications Services, NEC	$1,557.31	$31.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$193,572.10	$3,871.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,365.47	$2,167.31
Total for MAJOR GROUP 49	$108,365.47	$2,167.31
Total for DIVISION E	$326,645.64	$6,532.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,127.92	$382.56
5045 Computers and Computer Peripheral Equipment and Software	$2,171.35	$43.43
5046 Commercial Equipment, NEC	$3,806.33	$76.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,584.95	$51.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,349.94	$967.00
5084 Industrial Machinery and Equipment	$2,039.52	$40.79
5087 Service Establishment Equipment and Supplies	$1,498.30	$29.97
Other	$5,764.03	$115.28
Total for MAJOR GROUP 50	$85,342.34	$1,706.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,968.32	$539.37
5136 Men's and Boys' Clothing and Furnishings	$2,502.29	$50.05
5141 Groceries, General Line	$8,452.89	$169.06
5145 Confectionery	$2,158.78	$43.18
Other	$44,591.70	$891.82
Total for MAJOR GROUP 51	$84,673.98	$1,693.48
Total for DIVISION F	$170,016.32	$3,400.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$354,210.27	$7,084.20
5251 Hardware Stores	$17,259.32	$345.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$372,333.62	$7,446.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$258,782.15	$5,175.64
5331 Variety Stores	$433,992.23	$8,679.84
5399 Miscellaneous General Merchandise Stores	$2,702.71	$54.05
Total for MAJOR GROUP 53	$695,477.09	$13,909.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$487,769.05	$9,755.39
5461 Retail Bakeries	$21,467.79	$429.35

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$8,131.21	$162.62
Other	$796.00	$15.92
Total for MAJOR GROUP 54	$518,164.05	$10,363.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,882.95	$57.66
5541 Gasoline Service Station	$382,947.25	$7,658.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$386,653.49	$7,733.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,672.40	$33.45
5632 Women's Accessory and Specialty Stores	$19,763.18	$395.27
5651 Family Clothing Stores	$1,932.62	$38.65
5661 Shoe Stores	$539.65	$10.79
5699 Miscellaneous Apparel and Accessory Stores	$207.99	$4.16
Other	$10,327.97	$206.56
Total for MAJOR GROUP 56	$34,443.81	$688.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,229.47	$264.59
5719 Miscellaneous Homefurnishings Stores	$912.50	$18.25
5731 Radio, Television, and Consumer Electronics Stores	$28,904.60	$578.09
5734 Computer and Computer Software Stores	$3,291.20	$65.83
Other	$1,737.11	$34.74
Total for MAJOR GROUP 57	$48,074.88	$961.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,537.58	$1,110.76
Total for MAJOR GROUP 58	$55,537.58	$1,110.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,206.07	$284.12
5921 Liquor Stores	$96,491.55	$1,929.83
5941 Sporting Goods Stores and Bicycle Shops	$9,368.89	$187.38
5942 Book Stores	$227.24	$4.54
5943 Stationery Stores	$3,220.82	$64.42
5945 Hobby, Toy, and Game Stores	$962.50	$19.26
5947 Gift, Novelty, and Souvenir Shops	$862.30	$17.25
5961 Catalog and Mail-Order Houses	$8,419.61	$168.41
5963 Direct Selling Establishments	$5,328.82	$106.58
5999 Miscellaneous Retail Stores, NEC	$73,122.48	$1,462.46
Other	$28,616.29	$572.32
Total for MAJOR GROUP 59	$240,826.57	$4,816.57
Total for DIVISION G	$2,351,511.09	$47,030.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$9,744.05	$194.88
6099 Functions Related to Depository Banking, NEC	$3,188.79	$63.77
Total for MAJOR GROUP 60	$12,932.84	$258.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$617.11	$12.35
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,463.11	$29.27
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$10,622.14	$212.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,646.14	$212.92
Total for DIVISION H	$26,212.40	$524.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$15,229.96	$304.60
7231 Beauty Shops	$12,161.96	$243.24
7299 Miscellaneous Personal Services, NEC	$1,129.00	$22.58
Other	$30,581.39	$611.62
Total for MAJOR GROUP 72	$59,102.31	$1,182.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$463.18	$9.27
7342 Disinfecting and Pest Control Services	$3,321.62	$66.43
7349 Building Cleaning and Maintenance Services, NEC	$3,725.88	$74.52
7359 Equipment Rental and Leasing, NEC	$9,343.28	$186.87
7371 Computer Programming Services	$4,462.50	$89.25
7372 Prepackaged Software	$12,276.69	$245.53
7374 Computer Processing and Data Preparation and Processing Services	$2,969.50	$59.39
7377 Computer Rental and Leasing	$2,736.21	$54.72
7379 Computer Related Services, NEC	$5,110.89	$102.22
7382 Security Systems Services	$204.99	$4.10
7389 Miscellaneous Business Services	$20,676.77	$413.54
Other	$13,249.30	$264.99
Total for MAJOR GROUP 73	$78,540.81	$1,570.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$239,167.28	$4,783.34
Total for MAJOR GROUP 75	$239,167.28	$4,783.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,112.31	$462.25
Other	$7,636.30	$152.73
Total for MAJOR GROUP 76	$30,748.61	$614.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,841.15	$36.83
Other	$20,655.98	$413.12
Total for MAJOR GROUP 79	$22,497.13	$449.95
MAJOR GROUP: 80 Health Services		
Other	$12,443.50	$248.87
Total for MAJOR GROUP 80	$12,443.50	$248.87
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$8,417.36	$168.35

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,990.48	$199.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$91,707.51	$1,834.15
8742 Management Consulting Services	$2,582.10	$51.64
Other	$18,429.93	$368.60
Total for MAJOR GROUP 87	$112,719.54	$2,254.39
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$639,609.92	$12,792.21

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$95,069.67	$1,901.39
C	Construction	$109,268.72	$2,185.37
D	Manufacturing	$29,604.77	$592.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,645.64	$6,532.93
F	Wholesale Trade	$170,016.32	$3,400.34
G	Retail Trade	$2,351,511.09	$47,030.26
H	Finance, Insurance, And Real Estate	$26,212.40	$524.25
I	Services	$639,609.92	$12,792.21
	Total for Wagner - General	$3,747,938.53	$74,958.86

Wagner Recap

A	Agriculture, Forestry, And Fishing	$95,069.67	$1,901.39
C	Construction	$109,268.72	$2,185.37
D	Manufacturing	$29,604.77	$592.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$326,645.64	$6,532.93
F	Wholesale Trade	$170,016.32	$3,400.34
G	Retail Trade	$2,351,511.09	$47,030.26
H	Finance, Insurance, And Real Estate	$26,212.40	$524.25
I	Services	$639,609.92	$12,792.21
	Total for Wagner	$3,747,938.53	$74,958.86

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,290.42	$125.81
Other	$2,089.47	$41.79
Total for MAJOR GROUP 17	$8,379.89	$167.60
Total for DIVISION C	$9,379.89	$187.60
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$512.78	$10.26
Other	$1,418.98	$28.38
Total for MAJOR GROUP 27	$1,931.76	$38.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$118,126.05	$2,779.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,690.50	$173.81
Total for MAJOR GROUP 42	$8,690.50	$173.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,704.35	$94.09
4813 Telephone Communications, Except Radiotelephone	$1,651.42	$33.03
4841 Cable and Other Pay Television Services	$20,756.00	$415.12
4899 Communications Services, NEC	$983.83	$19.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,099.10	$561.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,748.10	$1,274.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,172.49	$203.45
Total for MAJOR GROUP 50	$10,172.49	$203.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,149.35	$62.99
Total for MAJOR GROUP 51	$3,149.35	$62.99

Wakonda - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,321.84	$266.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,013.36	$100.26
5251 Hardware Stores	$36,432.02	$728.64
Total for MAJOR GROUP 52	$41,445.38	$828.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,175.59	$23.51
Total for MAJOR GROUP 53	$1,175.59	$23.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$854.85	$17.10
Other	$24,153.36	$483.06
Total for MAJOR GROUP 54	$25,008.21	$500.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$728.28	$14.57
Other	$1,138.86	$22.78
Total for MAJOR GROUP 56	$1,867.14	$37.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,047.72	$20.96
Total for MAJOR GROUP 57	$1,047.72	$20.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$36.33	$0.73
5961 Catalog and Mail-Order Houses	$983.04	$19.66
5963 Direct Selling Establishments	$1,891.10	$37.82
5999 Miscellaneous Retail Stores, NEC	$505.65	$10.11
Other	$1,877.23	$37.55
Total for MAJOR GROUP 59	$5,293.35	$105.87
Total for DIVISION G	$92,794.69	$1,855.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$616.00	$12.32
Total for MAJOR GROUP 60	$616.00	$12.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$858.96	$17.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,736.16	$74.73
Total for MAJOR GROUP 72	$3,736.16	$74.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$854.28	$17.09
7371 Computer Programming Services	$117.16	$2.34

Wakonda - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$1,646.97	$32.94
7389 Miscellaneous Business Services	$47,413.96	$948.28
Other	$2,652.85	$53.06
Total for MAJOR GROUP 73	$52,685.22	$1,053.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,540.74	$290.81
Total for MAJOR GROUP 75	$14,540.74	$290.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,213.75	$64.28
Total for MAJOR GROUP 86	$3,213.75	$64.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,359.39	$67.19
Total for MAJOR GROUP 87	$3,359.39	$67.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$96,468.38	$1,929.38

Wakonda - General Recap

C	Construction	$9,379.89	$187.60
D	Manufacturing	$118,126.05	$2,779.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,748.10	$1,274.97
F	Wholesale Trade	$13,321.84	$266.44
G	Retail Trade	$92,794.69	$1,855.89
H	Finance, Insurance, And Real Estate	$858.96	$17.18
I	Services	$96,468.38	$1,929.38
	Other	$370.92	$7.42
	Total for Wakonda - General	$395,068.83	$8,318.21

Wakonda Recap

C	Construction	$9,379.89	$187.60
D	Manufacturing	$118,126.05	$2,779.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,748.10	$1,274.97
F	Wholesale Trade	$13,321.84	$266.44
G	Retail Trade	$92,794.69	$1,855.89
H	Finance, Insurance, And Real Estate	$858.96	$17.18
I	Services	$96,468.38	$1,929.38
	Other	$370.92	$7.42
	Total for Wakonda	$395,068.83	$8,318.21

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

Returns Filed: July 2016

Taxable	Tax Due

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$53,268.71	$1,065.37
Total for MAJOR GROUP 07	$53,268.71	$1,065.37
Total for DIVISION A	$53,268.71	$1,065.37
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,502.56	$690.06
Total for MAJOR GROUP 17	$34,502.56	$690.06
Total for DIVISION C	$56,185.27	$1,123.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$837.43	$16.75
Total for MAJOR GROUP 20	$837.43	$16.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,488.64	$109.77
2731 Books: Publishing, or Publishing and Printing	$296.40	$5.93
2752 Commercial Printing, Lithographic	$395.93	$7.92
2759 Commercial Printing, NEC	$3,256.87	$65.14
Other	$121.33	$2.43
Total for MAJOR GROUP 27	$9,559.17	$191.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$45,606.97	$912.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,319.46	$906.39
4813 Telephone Communications, Except Radiotelephone	$397,856.33	$7,957.13
4841 Cable and Other Pay Television Services	$25,797.09	$515.95
4899 Communications Services, NEC	$88,906.94	$1,778.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$557,906.82	$11,158.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,443.00	$3,008.86
Total for MAJOR GROUP 49	$150,443.00	$3,008.86
Total for DIVISION E	$759,936.83	$15,198.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$796.91	$15.94
5045 Computers and Computer Peripheral Equipment and Software	$465.08	$9.30
5046 Commercial Equipment, NEC	$18,348.65	$366.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$215,179.34	$4,303.59
5074 Plumbing and Heating Equipment and Supplies	$26,186.59	$523.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,999.70	$119.99
5087 Service Establishment Equipment and Supplies	$9,422.52	$188.45
Other	$33,375.52	$667.51
Total for MAJOR GROUP 50	$309,774.31	$6,195.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,891.50	$37.83
5141 Groceries, General Line	$29,331.89	$586.65
Other	$66,490.88	$1,329.82
Total for MAJOR GROUP 51	$97,714.27	$1,954.30
Total for DIVISION F	$407,488.58	$8,149.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,728.71	$2,794.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$139,977.84	$2,799.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,431.64	$88.64
5331 Variety Stores	$2,249,260.26	$44,985.21
5399 Miscellaneous General Merchandise Stores	$476.95	$9.54

Wall - General *continued...*

DIVISION: G Retail Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 53	$2,254,168.85	$45,083.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$565,711.78	$11,314.23
5499 Miscellaneous Food Stores	$4,935.24	$98.70
Other	$30,423.04	$608.46
Total for MAJOR GROUP 54	$601,070.06	$12,021.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,591.28	$951.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$177,650.40	$3,553.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,423.92	$28.47
5651 Family Clothing Stores	$1,439.04	$28.78
5661 Shoe Stores	$212.85	$4.26
Other	$130,313.50	$2,606.27
Total for MAJOR GROUP 56	$133,389.31	$2,667.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$421.31	$8.43
5722 Household Appliance Stores	$15,084.70	$301.69
5731 Radio, Television, and Consumer Electronics Stores	$769.00	$15.38
5734 Computer and Computer Software Stores	$16,183.50	$323.67
Other	$15,879.57	$317.60
Total for MAJOR GROUP 57	$48,338.08	$966.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$394,622.78	$7,892.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$556,951.09	$11,139.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$740.76	$14.82
5942 Book Stores	$8,896.44	$177.93
5943 Stationery Stores	$1,507.00	$30.14
5947 Gift, Novelty, and Souvenir Shops	$466,369.91	$9,327.40
5961 Catalog and Mail-Order Houses	$20,745.71	$414.91
5963 Direct Selling Establishments	$14,622.81	$292.45
5999 Miscellaneous Retail Stores, NEC	$53,877.04	$1,077.53
Other	$63,741.48	$1,274.83
Total for MAJOR GROUP 59	$630,501.15	$12,610.01
Total for DIVISION G	$4,542,046.78	$90,840.94

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,053.42	$552.25

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 67	$23,352.42	$558.23
Total for DIVISION H	$28,658.97	$664.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$727,174.16	$14,543.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$796,116.58	$15,922.32
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,666.89	$53.34
Other	$10,856.53	$217.13
Total for MAJOR GROUP 72	$13,523.42	$270.47
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,367.13	$287.34
7359 Equipment Rental and Leasing, NEC	$4,475.42	$89.51
7371 Computer Programming Services	$1,008.00	$20.16
7372 Prepackaged Software	$6,075.94	$121.52
7379 Computer Related Services, NEC	$445.06	$8.90
7389 Miscellaneous Business Services	$6,586.02	$131.73
Other	$11,147.18	$222.95
Total for MAJOR GROUP 73	$44,104.75	$882.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$11,204.46	$224.09
Other	$28,124.66	$562.50
Total for MAJOR GROUP 75	$39,329.12	$786.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,407.89	$128.16
Total for MAJOR GROUP 76	$6,407.89	$128.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,985.50	$259.71
Total for MAJOR GROUP 79	$12,985.50	$259.71
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,080.63	$21.61
Total for MAJOR GROUP 86	$1,080.63	$21.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$206,132.65	$4,122.65
8721 Accounting, Auditing, and Bookkeeping Services	$68,840.37	$1,376.81
Other	$168,327.28	$3,366.55
Total for MAJOR GROUP 87	$443,300.30	$8,866.01
Total for DIVISION I	$1,363,059.35	$27,261.21

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

Returns Filed: July 2016

Wall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$53,268.71	$1,065.37
C	Construction	$56,185.27	$1,123.71
D	Manufacturing	$45,606.97	$912.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$759,936.83	$15,198.76
F	Wholesale Trade	$407,488.58	$8,149.78
G	Retail Trade	$4,542,046.78	$90,840.94
H	Finance, Insurance, And Real Estate	$28,658.97	$664.37
I	Services	$1,363,059.35	$27,261.21
	Other	$886.85	$17.74
	Total for Wall - General	$7,257,138.31	$145,234.03

Wall - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$163,417.89	$1,634.18
	Total for MAJOR GROUP 54	$163,417.89	$1,634.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$394,622.78	$3,946.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$556,951.09	$5,569.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$7,251.78	$72.52
	Total for MAJOR GROUP 59	$7,251.78	$72.52
	Total for DIVISION G	$1,446,276.92	$14,462.77

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$715,801.83	$7,158.02
Other		N/A	N/A
	Total for MAJOR GROUP 70	$782,496.20	$7,824.97
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$793,071.83	$7,930.73

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

Returns Filed: July 2016

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,446,276.92	$14,462.77
I	Services	$793,071.83	$7,930.73
	Other	$2,036.83	$20.37
	Total for Wall - Gross Receipts	$2,241,385.58	$22,413.87

Wall Recap

A	Agriculture, Forestry, And Fishing	$53,268.71	$1,065.37
C	Construction	$56,185.27	$1,123.71
D	Manufacturing	$45,606.97	$912.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$759,936.83	$15,198.76
F	Wholesale Trade	$407,488.58	$8,149.78
G	Retail Trade	$5,988,323.70	$105,303.71
H	Finance, Insurance, And Real Estate	$28,658.97	$664.37
I	Services	$2,156,131.18	$35,191.94
	Other	$2,923.68	$38.11
	Total for Wall	$9,498,523.89	$167,647.90

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,769.00	$237.69
Total for MAJOR GROUP 17	$23,769.00	$237.69
Total for DIVISION C	$23,769.00	$237.69
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$130.00	$1.30
Total for MAJOR GROUP 27	$130.00	$1.30
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$37,492.80	$374.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,206.71	$12.06
Other	$5,543.00	$55.43
Total for MAJOR GROUP 48	$6,749.71	$67.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,165.64	$181.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$7,817.69	$78.18
Other	$6,889.15	$68.90
Total for MAJOR GROUP 50	$14,706.84	$147.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,538.12	$35.38
Total for MAJOR GROUP 51	$3,538.12	$35.38
Total for DIVISION F	$18,244.96	$182.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,453.89	$94.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,724.08	$97.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$284.89	$2.85
Total for MAJOR GROUP 53	$284.89	$2.85
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,010.09	$10.10
5651 Family Clothing Stores	$369.57	$3.70
Other	N/A	N/A

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,400.66	$14.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$120.00	$1.20
5963 Direct Selling Establishments	$1,278.95	$12.79
5999 Miscellaneous Retail Stores, NEC	$26,462.62	$264.63
Other	$252.53	$2.53
Total for MAJOR GROUP 59	$28,114.10	$281.15
Total for DIVISION G	$40,317.34	$403.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$22,265.00	$222.65
Other	$2,053.96	$20.54
Total for MAJOR GROUP 73	$24,318.96	$243.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$29,210.17	$292.11

Wallace - General Recap

C	Construction	$23,769.00	$237.69
D	Manufacturing	$37,492.80	$374.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,165.64	$181.65
F	Wholesale Trade	$18,244.96	$182.46
G	Retail Trade	$40,317.34	$403.18
I	Services	$29,210.17	$292.11
	Other	$80.43	$0.80
	Total for Wallace - General	$167,280.34	$1,672.82

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

Returns Filed: July 2016

Wallace Recap

		Taxable	Tax Due
C	Construction	$23,769.00	$237.69
D	Manufacturing	$37,492.80	$374.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,165.64	$181.65
F	Wholesale Trade	$18,244.96	$182.46
G	Retail Trade	$40,317.34	$403.18
I	Services	$29,210.17	$292.11
	Other	$80.43	$0.80
	Total for Wallace	$167,280.34	$1,672.82

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

Ward - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$109.49	$2.19
Total for MAJOR GROUP 27	$109.49	$2.19
Total for DIVISION D	$1,297.49	$25.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,108.31	$62.17
4899 Communications Services, NEC	$345.49	$6.91
Other	$1,483.00	$29.66
Total for MAJOR GROUP 48	$4,936.80	$98.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,856.30	$137.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,313.73	$26.27
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$51,301.74	$1,026.03
Other	$2,652.19	$53.04
Total for MAJOR GROUP 59	$53,953.93	$1,079.07

Ward - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$91,738.31	$1,834.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$83.14	$1.66
Total for MAJOR GROUP 73	$83.14	$1.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,533.46	$30.67
Total for MAJOR GROUP 87	$1,533.46	$30.67
Total for DIVISION I	$1,692.10	$33.84

Ward - General Recap

D	Manufacturing	$1,297.49	$25.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,856.30	$137.13
F	Wholesale Trade	$1,313.73	$26.27
G	Retail Trade	$91,738.31	$1,834.76
I	Services	$1,692.10	$33.84
	Other	$1,430.79	$28.61
	Total for Ward - General	$104,328.72	$2,086.56

Ward Recap

D	Manufacturing	$1,297.49	$25.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,856.30	$137.13
F	Wholesale Trade	$1,313.73	$26.27
G	Retail Trade	$91,738.31	$1,834.76
I	Services	$1,692.10	$33.84
	Other	$1,430.79	$28.61
	Total for Ward	$104,328.72	$2,086.56

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$929.05	$18.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,153.52	$23.07
Total for DIVISION A	$1,153.52	$23.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,771.78	$35.43
Other	$2,011.87	$40.24
Total for MAJOR GROUP 27	$3,783.65	$75.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,766.10	$395.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$892.36	$17.85
Total for MAJOR GROUP 42	$892.36	$17.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,823.00	$336.46
4813 Telephone Communications, Except Radiotelephone	$1,801.00	$36.02
4841 Cable and Other Pay Television Services	$27,856.72	$557.14
Other	$107.00	$2.14
Total for MAJOR GROUP 48	$46,587.72	$931.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,901.53	$1,538.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,131.25	$122.62
Other	$1,307.17	$26.15
Total for MAJOR GROUP 50	$7,438.42	$148.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,951.12	$39.03
Total for MAJOR GROUP 51	$1,951.12	$39.03

Warner - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$9,389.54	$187.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,982.83	$699.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,008.00	$700.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,528.66	$30.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,690.97	$33.83
MAJOR GROUP: 54 Food Stores		
Other	$982.34	$19.65
Total for MAJOR GROUP 54	$982.34	$19.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,613.27	$32.26
Other	$1,511.68	$30.24
Total for MAJOR GROUP 56	$3,124.95	$62.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,973.16	$199.47
Total for MAJOR GROUP 57	$9,973.16	$199.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,969.55	$79.39
5963 Direct Selling Establishments	$2,414.30	$48.29
5999 Miscellaneous Retail Stores, NEC	$12,982.85	$259.66
Other	$2,821.73	$56.44
Total for MAJOR GROUP 59	$22,188.43	$443.78
Total for DIVISION G	$129,312.73	$2,586.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$21,584.60	$431.69
Total for MAJOR GROUP 60	$21,584.60	$431.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,643.60	$452.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,795.54	$95.91
Total for MAJOR GROUP 72	$4,795.54	$95.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,579.50	$31.59
7371 Computer Programming Services	$299.00	$5.98
7372 Prepackaged Software	$36,287.12	$725.74
Other	$4,678.50	$93.59
Total for MAJOR GROUP 73	$42,844.12	$856.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Warner - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,365.45	$27.31
		Total for MAJOR GROUP 76	$1,365.45	$27.31
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,561.91	$71.24
		Total for MAJOR GROUP 87	$3,561.91	$71.24
		Total for DIVISION I	$66,761.80	$1,335.27

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$1,153.52	$23.07
D	Manufacturing	$19,766.10	$395.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,901.53	$1,538.04
F	Wholesale Trade	$9,389.54	$187.80
G	Retail Trade	$129,312.73	$2,586.28
H	Finance, Insurance, And Real Estate	$22,643.60	$452.87
I	Services	$66,761.80	$1,335.27
	Other	$21,005.43	$420.11
	Total for Warner - General	$346,934.25	$6,939.16

Warner Recap

A	Agriculture, Forestry, And Fishing	$1,153.52	$23.07
D	Manufacturing	$19,766.10	$395.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,901.53	$1,538.04
F	Wholesale Trade	$9,389.54	$187.80
G	Retail Trade	$129,312.73	$2,586.28
H	Finance, Insurance, And Real Estate	$22,643.60	$452.87
I	Services	$66,761.80	$1,335.27
	Other	$21,005.43	$420.11
	Total for Warner	$346,934.25	$6,939.16

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,325.08	$23.25
Total for MAJOR GROUP 27	$2,325.08	$23.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,776.23	$37.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,603.18	$16.03
4813 Telephone Communications, Except Radiotelephone	$2,213.80	$22.14
Other	$871.98	$8.72
Total for MAJOR GROUP 48	$4,688.96	$46.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,363.32	$143.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,274.01	$22.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,871.36	$198.72
Total for MAJOR GROUP 52	$19,871.36	$198.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$470.45	$4.70
5999 Miscellaneous Retail Stores, NEC	$1,633.03	$16.33
Other	$6,727.01	$67.27
Total for MAJOR GROUP 59	$8,830.49	$88.30
Total for DIVISION G	$31,234.17	$312.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,498.74	$34.99
Other	$502.81	$5.02
Total for MAJOR GROUP 73	$4,001.55	$40.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$146.29	$1.46
Total for MAJOR GROUP 87	$146.29	$1.46
Total for DIVISION I	$5,052.74	$50.52

Wasta - General Recap

D	Manufacturing	$3,776.23	$37.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,363.32	$143.63
F	Wholesale Trade	$2,274.01	$22.74
G	Retail Trade	$31,234.17	$312.34
I	Services	$5,052.74	$50.52
	Other	$410.00	$4.10
	Total for Wasta - General	$57,110.47	$571.09

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

Returns Filed: July 2016

Wasta Recap

		Taxable	Tax Due
D	Manufacturing	$3,776.23	$37.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,363.32	$143.63
F	Wholesale Trade	$2,274.01	$22.74
G	Retail Trade	$31,234.17	$312.34
I	Services	$5,052.74	$50.52
	Other	$410.00	$4.10
	Total for Wasta	$57,110.47	$571.09

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$19,878.60	$397.57
Total for MAJOR GROUP 01	$19,878.60	$397.57
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$189,476.40	$3,789.53
0752 Animal Specialty Services, Except Veterinary	$49,857.82	$997.16
0782 Lawn and Garden Services	$175,954.81	$3,519.10
0783 Ornamental Shrub and Tree Services	$40,479.94	$809.60
Other	$64,175.64	$1,283.52
Total for MAJOR GROUP 07	$519,944.61	$10,398.91
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$556,572.79	$11,131.47
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$23,097.86	$461.96
Other	$23,921.53	$478.43
Total for MAJOR GROUP 15	$47,019.39	$940.39
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$10,280.78	$205.61
Other	N/A	N/A
Total for MAJOR GROUP 16	$52,555.76	$1,051.11
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$253,595.71	$5,071.92
1731 Electrical Work	$49,442.62	$988.84
1751 Carpentry Work	$260,589.95	$5,211.79
1752 Floor Laying and Other Floor Work, NEC	$135,734.61	$2,714.68
1771 Concrete Work	$59,216.44	$1,184.33
1793 Glass and Glazing Work	$38,702.42	$774.05
1796 Installation or Erection of Building Equipment, NEC	$112,995.99	$2,259.92
1799 Special Trade Contractors, NEC	$230,870.40	$4,617.41
Other	$60,945.93	$1,218.92
Total for MAJOR GROUP 17	$1,202,094.07	$24,041.86
Total for DIVISION C	$1,301,669.22	$26,033.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$15,170.62	$303.41
2086 Bottled and Canned Soft Drinks and Carbonated Water	$18,219.64	$364.39
Other	$14,301.39	$286.03
Total for MAJOR GROUP 20	$47,691.65	$953.83
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,738.34	$134.76
Total for MAJOR GROUP 23	$6,738.34	$134.76

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$38,498.24	$769.96
Total for MAJOR GROUP 24	$38,498.24	$769.96
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$939.92	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 25	$2,266.42	$45.33
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$84,906.99	$1,698.14
2721 Periodicals: Publishing, or Publishing and Printing	$6,719.24	$134.38
2731 Books: Publishing, or Publishing and Printing	$5,038.77	$100.78
2741 Miscellaneous Publishing	$6,797.62	$135.95
2752 Commercial Printing, Lithographic	$68,881.56	$1,377.63
2754 Commercial Printing, Gravure	$1,005.04	$20.10
2759 Commercial Printing, NEC	$36,670.45	$733.40
2771 Greeting Cards	$4,291.69	$85.83
Other	N/A	N/A
Total for MAJOR GROUP 27	$225,347.74	$4,506.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$223,107.20	$4,462.14
Total for MAJOR GROUP 28	$223,107.20	$4,462.14
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$585,228.22	$11,704.56
Total for MAJOR GROUP 30	$585,228.22	$11,704.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$212,109.96	$4,242.20
Total for MAJOR GROUP 32	$212,109.96	$4,242.20
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$20,284.24	$405.68
Other	$66,724.72	$1,334.49
Total for MAJOR GROUP 34	$87,008.96	$1,740.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$45,155.59	$903.12
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$10,188.98	$203.78
3559 Special Industry Machinery, NEC	$13,270.01	$265.40
3569 General Industrial Machinery and Equipment, NEC	$12,325.51	$253.53
3599 Industrial and Commercial Machinery and Equipment, NEC	$49,765.88	$995.31
Other	$16,067.39	$321.35
Total for MAJOR GROUP 35	$146,773.36	$2,942.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$86,643.07	$1,732.87
Other	$320,126.12	$6,402.50
Total for MAJOR GROUP 36	$406,769.19	$8,135.37
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,726.88	$354.54
Total for MAJOR GROUP 37	$17,726.88	$354.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$3,704.04	$74.08
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$5,425.82	$108.51
3843 Dental Equipment and Supplies	$5,025.50	$100.51
Other	$71,357.00	$1,427.14
Total for MAJOR GROUP 38	$85,512.36	$1,710.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,476.00	$89.52
3993 Signs and Advertising Specialties	$71,995.78	$1,439.92
3999 Manufacturing Industries, NEC	$5,948.69	$118.98
Other	N/A	N/A
Total for MAJOR GROUP 39	$83,011.31	$1,660.24
Total for DIVISION D	$2,287,996.69	$45,766.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$136,544.29	$2,730.89
Total for MAJOR GROUP 41	$136,544.29	$2,730.89
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$203,445.50	$4,068.92
4225 General Warehousing and Storage	$10,359.51	$207.19
Other	$17,323.73	$346.47
Total for MAJOR GROUP 42	$231,128.74	$4,622.58
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,099,227.27	$21,984.55
4813 Telephone Communications, Except Radiotelephone	$618,960.20	$12,379.19
4841 Cable and Other Pay Television Services	$1,304,380.46	$26,087.61
4899 Communications Services, NEC	$52,613.63	$1,052.28
Other	$3,365.75	$67.31
Total for MAJOR GROUP 48	$3,078,547.31	$61,570.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$8,609.35	$172.18
4953 Refuse Systems	$21,189.55	$423.79
4959 Sanitary Services, NEC	$13,158.92	$263.18
Other	$2,697,869.37	$53,957.39
Total for MAJOR GROUP 49	$2,740,827.19	$54,816.54
Total for DIVISION E	$6,353,089.40	$127,061.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$291,814.61	$5,836.30
5013 Motor Vehicle Supplies and New Parts	$124,557.27	$2,491.15
5015 Motor Vehicle Parts, Used	$4,233.22	$84.66
5023 Homefurnishings	$103,262.03	$2,065.24
5032 Brick, Stone, and Related Construction Materials	$39,867.53	$797.35
5039 Construction Materials, NEC	$40,358.50	$807.17
5043 Photographic Equipment and Supplies	$8,730.65	$174.61
5044 Office Equipment	$33,031.28	$660.62
5045 Computers and Computer Peripheral Equipment and Software	$73,484.57	$1,469.69
5046 Commercial Equipment, NEC	$212,783.21	$4,255.66

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$119,910.17	$2,398.20
5049 Professional Equipment and Supplies, NEC	$5,975.41	$126.08
5051 Metals Service Centers and Offices	$48,885.06	$977.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$813,662.83	$16,273.25
5065 Electronic Parts and Equipment, NEC	$27,510.76	$550.22
5072 Hardware	$7,035.76	$140.72
5074 Plumbing and Heating Equipment and Supplies	$367,007.43	$7,340.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$103,663.34	$2,073.27
5082 Construction and Mining Machinery and Equipment	$4.98	$0.09
5083 Farm and Garden Machinery and Equipment	$14,594.09	$291.88
5084 Industrial Machinery and Equipment	$241,394.06	$4,827.89
5085 Industrial Supplies	$63,723.36	$1,285.99
5087 Service Establishment Equipment and Supplies	$36,928.31	$738.56
5091 Sporting and Recreational Goods and Supplies	$1,151.06	$23.02
5093 Scrap and Waste Materials	$300,083.76	$6,001.68
5099 Durable Goods, NEC	$56,471.26	$1,129.43
Other	$62,432.32	$1,248.65
Total for MAJOR GROUP 50	$3,202,556.83	$64,069.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$20,300.31	$406.01
5113 Industrial and Personal Service Paper	$41,520.27	$830.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$33,897.25	$677.94
5136 Men's and Boys' Clothing and Furnishings	$5,166.21	$103.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,916.14	$38.32
5139 Footwear	$1,310.67	$26.21
5141 Groceries, General Line	$72,604.73	$1,452.10
5142 Packaged Frozen Foods	$2,610.50	$52.21
5149 Groceries and Related Products, NEC	$32,131.88	$642.64
5162 Plastics Materials and Basic Forms and Shapes	$42,673.91	$941.22
5169 Chemicals and Allied Products, NEC	$12,975.72	$259.51
5191 Farm Supplies	$38,502.00	$770.04
5192 Books, Periodicals, and Newspapers	$5,718.00	$114.36
5194 Tobacco and Tobacco Products	$21,406.15	$428.13
5199 Nondurable Goods, NEC	$25,115.97	$507.99
Other	$86,933.23	$1,738.66
Total for MAJOR GROUP 51	$444,782.94	$8,989.07
Total for DIVISION F	$3,647,339.77	$73,058.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,376,737.98	$127,534.77
5231 Paint, Glass, and Wallpaper Stores	$208,971.39	$4,179.43
5251 Hardware Stores	$496,765.87	$9,935.31
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,523.79	$490.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,111,590.23	$142,231.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,807,324.16	$196,146.49
5331 Variety Stores	$159,373.80	$3,187.48
5399 Miscellaneous General Merchandise Stores	$1,621,064.03	$32,498.98
Total for MAJOR GROUP 53	$11,587,761.99	$231,832.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,885,800.70	$97,716.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,519.22	$70.38
5431 Fruit and Vegetable Markets	$89,271.03	$1,785.42
5441 Candy, Nut, and Confectionery Stores	$4,225.29	$84.51
5461 Retail Bakeries	$27,809.95	$556.20
5499 Miscellaneous Food Stores	$115,882.02	$2,317.63
Total for MAJOR GROUP 54	$5,126,508.21	$102,530.15

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,069,807.00	$21,396.14
5521 Motor Vehicle Dealers	$27,492.08	$549.84
5531 Auto and Home Supply Stores	$1,357,944.88	$27,158.91
5541 Gasoline Service Station	$1,038,587.92	$20,771.76
5571 Motorcycle Dealers	$133,585.35	$2,671.70
Other	$282,920.91	$5,658.43
Total for MAJOR GROUP 55	$3,910,338.14	$78,206.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$17,476.95	$349.54
5621 Women's Clothing Stores	$219,320.99	$4,386.44
5632 Women's Accessory and Specialty Stores	$17,451.93	$349.04
5641 Children's and Infants' Wear Stores	$2,700.17	$54.00
5651 Family Clothing Stores	$134,060.91	$2,681.21
5661 Shoe Stores	$239,142.24	$4,782.86
5699 Miscellaneous Apparel and Accessory Stores	$160,815.44	$3,216.31
Total for MAJOR GROUP 56	$790,968.63	$15,819.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$321,727.09	$6,434.56
5713 Floor Coverings Stores	$12,149.56	$243.00
5719 Miscellaneous Homefurnishings Stores	$21,794.48	$435.88
5722 Household Appliance Stores	$260,496.90	$5,209.95
5731 Radio, Television, and Consumer Electronics Stores	$72,281.53	$1,445.65
5734 Computer and Computer Software Stores	$224,496.26	$4,489.91
5735 Record and Prerecorded Tape Stores	$3,018.89	$60.38
5736 Musical Instruments Stores	$14,512.17	$290.25
Other	N/A	N/A
Total for MAJOR GROUP 57	$935,121.23	$18,702.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,178,689.09	$83,573.79
5813 Drinking Places	$438,483.80	$8,769.66
Total for MAJOR GROUP 58	$4,617,172.89	$92,343.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$329,007.10	$6,580.14
5921 Liquor Stores	$945,026.49	$18,900.53
5932 Used Merchandise Stores	$122,513.06	$2,450.25
5941 Sporting Goods Stores and Bicycle Shops	$408,602.04	$8,172.07
5942 Book Stores	$15,663.08	$313.27
5943 Stationery Stores	$158,238.16	$3,164.78
5944 Jewelry Stores	$150,592.54	$3,011.85
5945 Hobby, Toy, and Game Stores	$50,016.66	$1,000.33
5947 Gift, Novelty, and Souvenir Shops	$428,465.97	$8,569.32
5961 Catalog and Mail-Order Houses	$538,222.59	$10,764.47
5962 Automatic Merchandise Machine Operators	$100,074.46	$2,001.49
5963 Direct Selling Establishments	$195,193.77	$3,903.89
5992 Florists	$28,033.60	$560.67
5999 Miscellaneous Retail Stores, NEC	$2,227,162.55	$44,620.97
Other	$178,410.18	$3,568.20
Total for MAJOR GROUP 59	$5,875,222.25	$117,582.23
Total for DIVISION G	$39,954,683.57	$799,249.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$28,081.81	$561.63
6099 Functions Related to Depository Banking, NEC	$7,163.72	$143.28
Other	$338,416.97	$6,768.34
Total for MAJOR GROUP 60	$373,662.50	$7,473.25
MAJOR GROUP: 61 Non-depository Credit Institutions		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6141 Personal Credit Institutions	$7,951.24	$159.02
6153 Short-Term Business Credit Institutions, Except Agricultural	$483.30	$9.67
6159 Miscellaneous Business Credit Institutions	$28,604.98	$573.60
Other	N/A	N/A
Total for MAJOR GROUP 61	$40,159.52	$804.69
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$13,219.33	$264.38
Total for MAJOR GROUP 63	$13,219.33	$264.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,902.80	$98.06
Total for MAJOR GROUP 64	$4,902.80	$98.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$481,668.26	$9,633.38
6541 Title Abstract Offices	$76,430.03	$1,528.60
Other	$6,253.50	$125.07
Total for MAJOR GROUP 65	$564,351.79	$11,287.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$48,493.51	$1,023.29
Other	N/A	N/A
Total for MAJOR GROUP 67	$49,654.51	$1,046.51
Total for DIVISION H	$1,050,011.70	$21,055.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,016,392.71	$20,327.86
Other	$172,435.89	$3,448.71
Total for MAJOR GROUP 70	$1,188,828.60	$23,776.57
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$52,249.28	$1,044.99
7217 Carpet and Upholstery Cleaning	$26,068.59	$521.38
7218 Industrial Launderers	$13,345.81	$266.92
7219 Laundry and Garment Services, NEC	$7,388.97	$147.78
7221 Photographic Studios, Portrait	$84,937.25	$1,698.74
7231 Beauty Shops	$409,787.11	$8,195.76
7241 Barber Shops	$78,116.65	$1,562.34
7299 Miscellaneous Personal Services, NEC	$268,590.45	$5,371.81
Other	$212,669.25	$4,253.39
Total for MAJOR GROUP 72	$1,153,153.36	$23,063.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$25,508.95	$510.18
7322 Adjustment and Collection Services	$10,655.69	$213.12
7331 Direct Mail Advertising Services	$47,439.80	$948.80
7335 Commercial Photography	$13,324.54	$266.49
7336 Commercial Art and Graphic Design	$28,204.98	$564.10
7338 Secretarial and Court Reporting	$3,104.44	$62.08
7342 Disinfecting and Pest Control Services	$36,999.57	$739.99
7349 Building Cleaning and Maintenance Services, NEC	$282,148.53	$5,643.00
7352 Medical Equipment Rental and Leasing	$9,778.50	$195.57
7353 Heavy Construction Equipment Rental and Leasing	$9,785.32	$195.70
7359 Equipment Rental and Leasing, NEC	$385,426.91	$7,708.54
7361 Employment Agencies	$10,684.72	$213.69
7363 Help Supply Services	$123,943.65	$2,478.88
7371 Computer Programming Services	$59,363.21	$1,187.27
7372 Prepackaged Software	$138,889.08	$2,777.79
7373 Computer Integrated Systems Design	$1,771,698.43	$35,433.97

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$100,218.63	$2,004.38
7375 Information Retrieval Services	$759.45	$15.19
7376 Computer Facilities Management Services	$2,959.54	$59.19
7377 Computer Rental and Leasing	$15,804.37	$316.10
7378 Computer Maintenance and Repair	$3,267.62	$65.35
7379 Computer Related Services, NEC	$97,063.18	$1,941.28
7381 Detective, Guard, and Armored Car Services	$16,680.00	$333.60
7382 Security Systems Services	$12,301.70	$246.03
7389 Miscellaneous Business Services	$286,751.06	$5,735.03
Other	$9,284.12	$185.68
Total for MAJOR GROUP 73	$3,502,045.99	$70,041.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$21,190.98	$423.81
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$331,969.53	$6,639.38
7534 Tire Retreading and Repair Shops	$254,244.61	$5,084.89
7536 Automotive Glass Replacement Shops	$33,365.96	$667.32
7537 Automotive Transmission Repair Shops	$78,233.19	$1,564.67
7538 General Automotive Repair Shops	$604,028.16	$12,080.57
7542 Carwashes	$118,449.53	$2,369.00
7549 Automotive Services, Except Repair and Carwashes	$82,748.10	$1,654.95
Other	$88,540.27	$1,770.81
Total for MAJOR GROUP 75	$1,612,770.33	$32,255.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$28,141.48	$562.83
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$27,227.90	$544.54
7629 Electrical and Electronic Repair Shops, NEC	$11,008.68	$220.17
7692 Welding Repair	$4,439.50	$88.79
7699 Repair Shops and Related Services, NEC	$489,778.34	$9,795.57
Other	$7,093.31	$141.86
Total for MAJOR GROUP 76	$567,689.21	$11,353.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$69,976.53	$1,399.53
Other	$131,004.86	$2,620.09
Total for MAJOR GROUP 78	$200,981.39	$4,019.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$94,528.26	$1,890.56
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,958.53	$239.17
7991 Physical Fitness Facilities	$55,262.06	$1,105.24
7993 Coin-Operated Amusement Devices	$2,768.30	$55.37
7997 Membership Sports and Recreation Clubs	$63,957.63	$1,279.15
7999 Amusement and Recreation Services, NEC	$86,408.31	$1,728.16
Other	$100,067.56	$2,001.35
Total for MAJOR GROUP 79	$414,950.65	$8,299.00
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$53,214.50	$1,064.29
8021 Offices and Clinics of Dentists	$23,823.07	$476.46
8041 Offices and Clinics of Chiropractors	$22,861.50	$457.23
8042 Offices and Clinics of Optometrists	$31,550.03	$631.01
8049 Offices and Clinics of Health Practitioners, NEC	$20,516.45	$410.33
8052 Intermediate Care Facilities	$21,002.50	$420.06
Other	N/A	N/A
Total for MAJOR GROUP 80	$357,084.69	$7,141.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$370,580.37	$7,411.60
Total for MAJOR GROUP 81	$370,580.37	$7,411.60
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$16,671.12	$333.42
8299 Schools and Educational Services NEC	$7,827.51	$156.55

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$186,290.24	$3,725.81
Total for MAJOR GROUP 82	$210,788.87	$4,215.78
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,826.90	$196.54
8661 Religious Organizations	$70,557.67	$1,411.16
Other	$7,643.56	$152.88
Total for MAJOR GROUP 86	$88,028.13	$1,760.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$77,136.08	$1,542.73
8721 Accounting, Auditing, and Bookkeeping Services	$469,760.77	$9,395.24
8734 Testing Laboratories	$21,546.12	$430.93
8741 Management Services	$14,677.23	$293.54
8742 Management Consulting Services	$74,679.70	$1,493.60
8748 Business Consulting Services, NEC	$45,024.18	$900.49
Other	$23,700.56	$474.01
Total for MAJOR GROUP 87	$726,524.64	$14,530.54
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$201,170.57	$4,023.40
Total for MAJOR GROUP 89	$201,170.57	$4,023.40
Total for DIVISION I	$10,601,576.10	$212,031.67

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$556,572.79	$11,131.47
C	Construction	$1,301,669.22	$26,033.36
D	Manufacturing	$2,287,996.69	$45,766.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,353,089.40	$127,061.79
F	Wholesale Trade	$3,647,339.77	$73,058.30
G	Retail Trade	$39,954,683.57	$799,249.24
H	Finance, Insurance, And Real Estate	$1,050,011.70	$21,055.16
I	Services	$10,601,576.10	$212,031.67
	Other	$989,421.69	$19,788.43
	Total for Watertown - General	$66,742,360.93	$1,335,176.32

Watertown - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$72,005.14	$720.05
Total for MAJOR GROUP 53	$72,005.14	$720.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$513,498.26	$5,134.98
Total for MAJOR GROUP 54	$513,498.26	$5,134.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$252,119.14	$2,521.19

Watertown - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$252,119.14	$2,521.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,956,434.33	$39,564.36
5813 Drinking Places	$406,419.55	$4,064.20
Total for MAJOR GROUP 58	$4,362,853.88	$43,628.56
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$695,975.60	$6,959.76
5941 Sporting Goods Stores and Bicycle Shops	$4,103.79	$41.04
Other	$249,515.60	$2,495.15
Total for MAJOR GROUP 59	$949,594.99	$9,495.95
Total for DIVISION G	$6,150,944.27	$61,509.46

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,006,222.74	$10,062.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,178,141.49	$11,781.41
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,179.69	$41.79
Other	N/A	N/A
Total for MAJOR GROUP 73	$71,467.69	$714.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$34,380.37	$343.81
Other	$158,648.88	$1,586.47
Total for MAJOR GROUP 79	$193,029.25	$1,930.28
MAJOR GROUP: 80 Health Services		
Other	$31,856.14	$318.57
Total for MAJOR GROUP 80	$31,856.14	$318.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,633,320.04	$16,333.18

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

Returns Filed: July 2016

Watertown - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$6,150,944.27	$61,509.46
I	Services	$1,633,320.04	$16,333.18
	Other	$21,964.22	$219.64
	Total for Watertown - Gross Receipts	$7,806,228.53	$78,062.28

Watertown Recap

A	Agriculture, Forestry, And Fishing	$556,572.79	$11,131.47
C	Construction	$1,301,669.22	$26,033.36
D	Manufacturing	$2,287,996.69	$45,766.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,353,089.40	$127,061.79
F	Wholesale Trade	$3,647,339.77	$73,058.30
G	Retail Trade	$46,105,627.84	$860,758.70
H	Finance, Insurance, And Real Estate	$1,050,011.70	$21,055.16
I	Services	$12,234,896.14	$228,364.85
	Other	$1,011,385.91	$20,008.07
	Total for Watertown	$74,548,589.46	$1,413,238.60

ITEMS OF NOTE:

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

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

Returns Filed: July 2016

	Taxable	Tax Due
Waubay - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$55,023.79	$1,100.48
Total for MAJOR GROUP 07	$55,023.79	$1,100.48
Total for DIVISION A	$55,023.79	$1,100.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,477.23	$229.54
Total for MAJOR GROUP 17	$11,477.23	$229.54
Total for DIVISION C	$12,731.00	$254.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$938.85	$18.78
Other	$1,032.44	$20.65
Total for MAJOR GROUP 27	$1,971.29	$39.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,766.36	$115.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,840.11	$136.80
4813 Telephone Communications, Except Radiotelephone	$24,054.98	$481.10
4841 Cable and Other Pay Television Services	$24,037.58	$480.75
4899 Communications Services, NEC	$539.00	$10.78

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,521.67	$1,110.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,883.29	$917.67
Total for MAJOR GROUP 49	$45,883.29	$917.67
Total for DIVISION E	$102,246.97	$2,044.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$187.72	$3.75
Other	$7,629.11	$152.58
Total for MAJOR GROUP 50	$7,816.83	$156.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,412.31	$248.24
Other	$2,381.02	$51.83
Total for MAJOR GROUP 51	$14,793.33	$300.07
Total for DIVISION F	$22,610.16	$456.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,519.81	$490.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,599.78	$491.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,130.25	$22.61
5399 Miscellaneous General Merchandise Stores	$1,120.51	$22.41
Total for MAJOR GROUP 53	$2,250.76	$45.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,703.68	$34.08
Other	$218,764.14	$4,375.28
Total for MAJOR GROUP 54	$220,467.82	$4,409.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,627.10	$32.54
Total for MAJOR GROUP 55	$1,627.10	$32.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$397.73	$7.95
5651 Family Clothing Stores	$522.41	$10.45
5661 Shoe Stores	$358.48	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,498.62	$29.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$442.26	$8.84
Other	$474.23	$9.48
Total for MAJOR GROUP 57	$916.49	$18.32
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$24,161.03	$483.22
Total for MAJOR GROUP 58	$24,161.03	$483.22
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$83.67	$1.67
5961 Catalog and Mail-Order Houses	$3,507.88	$70.16
5963 Direct Selling Establishments	$4,124.74	$82.50
5999 Miscellaneous Retail Stores, NEC	$6,114.09	$122.29
Other	$3,039.66	$60.80
Total for MAJOR GROUP 59	$16,870.04	$337.42
Total for DIVISION G	$292,391.64	$5,847.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$384.51	$7.69
Total for MAJOR GROUP 60	$384.51	$7.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$470.01	$9.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,357.08	$507.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$36,468.58	$729.37
MAJOR GROUP: 72 Personal Services		
Other	$2,469.71	$49.39
Total for MAJOR GROUP 72	$2,469.71	$49.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,761.59	$35.23
7359 Equipment Rental and Leasing, NEC	$1,842.71	$36.86
7372 Prepackaged Software	$2,040.27	$40.81
7389 Miscellaneous Business Services	$689.04	$13.78
Other	$1,015.57	$20.32
Total for MAJOR GROUP 73	$7,349.18	$147.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,575.90	$51.53
Total for MAJOR GROUP 76	$2,575.90	$51.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,161.89	$43.24
Total for MAJOR GROUP 86	$2,161.89	$43.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$651.08	$13.02
Total for MAJOR GROUP 87	$651.08	$13.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$65,271.84	$1,305.46

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

Returns Filed: July 2016

Waubay - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$55,023.79	$1,100.48
C	Construction	$12,731.00	$254.62
D	Manufacturing	$5,766.36	$115.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,246.97	$2,044.94
F	Wholesale Trade	$22,610.16	$456.40
G	Retail Trade	$292,391.64	$5,847.84
H	Finance, Insurance, And Real Estate	$470.01	$9.40
I	Services	$65,271.84	$1,305.46
	Total for Waubay - General	$556,511.77	$11,134.47

Waubay Recap

A	Agriculture, Forestry, And Fishing	$55,023.79	$1,100.48
C	Construction	$12,731.00	$254.62
D	Manufacturing	$5,766.36	$115.33
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H	Finance, Insurance, And Real Estate	$470.01	$9.40
I	Services	$65,271.84	$1,305.46
	Total for Waubay	$556,511.77	$11,134.47

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,861.46	$97.23
0783 Ornamental Shrub and Tree Services	$5,565.95	$111.32
Total for MAJOR GROUP 07	$10,427.41	$208.55
Total for DIVISION A	$10,427.41	$208.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,041.54	$120.84
Total for MAJOR GROUP 16	$6,041.54	$120.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,340.84	$666.82
1731 Electrical Work	$3,268.92	$65.38
Other	$18,394.03	$367.88
Total for MAJOR GROUP 17	$55,003.79	$1,100.08
Total for DIVISION C	$61,111.33	$1,222.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,446.58	$128.93
2731 Books: Publishing, or Publishing and Printing	$273.21	$5.46
2741 Miscellaneous Publishing	$308.00	$6.16
2752 Commercial Printing, Lithographic	$1,139.37	$22.79
2759 Commercial Printing, NEC	$4,472.75	$89.46
Other	$681.05	$13.63
Total for MAJOR GROUP 27	$13,320.96	$266.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,780.55	$235.61
Total for MAJOR GROUP 28	$11,780.55	$235.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,828.61	$76.58
Total for MAJOR GROUP 35	$3,828.61	$76.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$115,772.75	$2,315.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,848.78	$136.97
Total for MAJOR GROUP 42	$6,848.78	$136.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,242.75	$1,024.85
4813 Telephone Communications, Except Radiotelephone	$105,674.01	$2,113.49
4841 Cable and Other Pay Television Services	$78,099.31	$1,561.99
4899 Communications Services, NEC	$5,729.00	$114.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$240,928.57	$4,818.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,605.35	$3,792.11
Total for MAJOR GROUP 49	$189,605.35	$3,792.11
Total for DIVISION E	$440,882.70	$8,817.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,606.60	$92.13
5044 Office Equipment	$12,540.09	$250.80
5045 Computers and Computer Peripheral Equipment and Software	$4,126.54	$82.53
5046 Commercial Equipment, NEC	$2,235.68	$44.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,523.50	$90.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,673.32	$353.47
5065 Electronic Parts and Equipment, NEC	$12,863.85	$257.28
5072 Hardware	$4,052.71	$81.06
5087 Service Establishment Equipment and Supplies	$2,887.48	$57.75
Other	$34,041.72	$680.84
Total for MAJOR GROUP 50	$99,551.49	$1,991.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$443.21	$8.86
5113 Industrial and Personal Service Paper	$3,744.44	$74.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,038.58	$20.77
5141 Groceries, General Line	$8,912.98	$178.27
5149 Groceries and Related Products, NEC	$714.66	$14.29
Other	$13,672.41	$273.46
Total for MAJOR GROUP 51	$28,526.28	$570.54
Total for DIVISION F	$128,077.77	$2,561.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$339,266.62	$6,785.35
5251 Hardware Stores	$100,915.53	$2,018.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$440,445.90	$8,808.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$270,835.50	$5,416.71
5331 Variety Stores	$144,314.56	$2,886.28

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$1,002.30	$20.06
Total for MAJOR GROUP 53	$416,152.36	$8,323.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$713,423.19	$14,268.47
5421 Meat and Fish Markets, Including Freezer Provisioners	$558.45	$11.17
5499 Miscellaneous Food Stores	$5,757.96	$115.16
Other	$521.67	$10.43
Total for MAJOR GROUP 54	$720,261.27	$14,405.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145,830.80	$2,916.62
5531 Auto and Home Supply Stores	$176,625.86	$3,532.51
Other	$220,567.04	$4,411.34
Total for MAJOR GROUP 55	$543,023.70	$10,860.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$55,873.76	$1,117.48
5632 Women’s Accessory and Specialty Stores	$1,303.68	$26.08
5641 Children's and Infants’ Wear Stores	$574.13	$11.48
5651 Family Clothing Stores	$4,078.06	$81.56
5661 Shoe Stores	$1,411.22	$28.23
5699 Miscellaneous Apparel and Accessory Stores	$1,590.07	$31.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$65,020.21	$1,300.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,212.34	$504.25
5719 Miscellaneous Homefurnishings Stores	$2,314.45	$46.29
5722 Household Appliance Stores	$879.44	$17.59
5731 Radio, Television, and Consumer Electronics Stores	$1,638.35	$32.77
5734 Computer and Computer Software Stores	$7,761.09	$155.22
Other	$215.12	$4.30
Total for MAJOR GROUP 57	$38,020.79	$760.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,292.10	$3,005.84
5813 Drinking Places	$117,121.64	$2,342.45
Total for MAJOR GROUP 58	$267,413.74	$5,348.29
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,248.40	$164.97
5941 Sporting Goods Stores and Bicycle Shops	$72,808.88	$1,456.18
5942 Book Stores	$1,110.16	$22.21
5943 Stationery Stores	$5,390.63	$107.81
5945 Hobby, Toy, and Game Stores	$4,007.18	$80.15
5947 Gift, Novelty, and Souvenir Shops	$256.34	$5.13
5949 Sewing, Needlework, and Piece Goods Stores	$813.71	$16.28
5961 Catalog and Mail-Order Houses	$16,975.01	$339.51
5962 Automatic Merchandise Machine Operators	$2,042.13	$40.84
5963 Direct Selling Establishments	$26,563.35	$531.26
5999 Miscellaneous Retail Stores, NEC	$135,820.96	$2,716.44
Other	$92,444.26	$1,848.90
Total for MAJOR GROUP 59	$366,481.01	$7,329.68
Total for DIVISION G	$2,856,818.98	$57,136.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,455.58	$129.11
Total for MAJOR GROUP 60	$6,455.58	$129.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,182.00	$163.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,289.44	$525.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$36,758.89	$735.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$154,696.87	$3,093.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$156,476.37	$3,129.53
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,513.43	$30.27
7231 Beauty Shops	$23,585.83	$471.72
7299 Miscellaneous Personal Services, NEC	$17,597.03	$351.94
Other	$66,644.40	$1,332.89
Total for MAJOR GROUP 72	$109,340.69	$2,186.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,630.57	$32.61
7349 Building Cleaning and Maintenance Services, NEC	$9,345.67	$186.91
7359 Equipment Rental and Leasing, NEC	$8,795.82	$175.92
7371 Computer Programming Services	$7,133.96	$142.68
7372 Prepackaged Software	$6,643.62	$132.88
7378 Computer Maintenance and Repair	$2,799.98	$56.00
7379 Computer Related Services, NEC	$7,054.99	$141.10
7382 Security Systems Services	$896.65	$17.93
7389 Miscellaneous Business Services	$23,454.92	$469.10
Other	$5,004.76	$100.10
Total for MAJOR GROUP 73	$72,760.94	$1,455.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$25,617.61	$512.36
7538 General Automotive Repair Shops	$55,828.62	$1,116.57
Other	$6,879.23	$137.59
Total for MAJOR GROUP 75	$88,325.46	$1,766.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$36,902.38	$738.05
Other	$1,390.36	$27.80
Total for MAJOR GROUP 76	$38,292.74	$765.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,351.02	$27.02
Other	$35,240.93	$704.83
Total for MAJOR GROUP 79	$36,591.95	$731.85
MAJOR GROUP: 80 Health Services		
Other	$6,277.27	$125.55
Total for MAJOR GROUP 80	$6,277.27	$125.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,316.40	$826.33
Total for MAJOR GROUP 81	$41,316.40	$826.33
MAJOR GROUP: 82 Educational Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$3,253.78	$65.07
Total for MAJOR GROUP 82	$3,253.78	$65.07
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$12,733.60	$254.67
Other	$484.84	$9.71
Total for MAJOR GROUP 86	$13,218.44	$264.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,707.08	$174.14
8721 Accounting, Auditing, and Bookkeeping Services	$19,455.38	$389.10
8734 Testing Laboratories	$1,477.09	$29.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,000.05	$599.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$607,527.32	$12,150.58

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$10,427.41	$208.55
C	Construction	$61,111.33	$1,222.24
D	Manufacturing	$115,772.75	$2,315.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$440,882.70	$8,817.66
F	Wholesale Trade	$128,077.77	$2,561.58
G	Retail Trade	$2,856,818.98	$57,136.50
H	Finance, Insurance, And Real Estate	$36,758.89	$735.17
I	Services	$607,527.32	$12,150.58
	Total for Webster - General	$4,257,377.15	$85,147.76

Webster - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,128.79	$731.29
Total for MAJOR GROUP 54	$73,128.79	$731.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$334,938.68	$3,349.39
5813 Drinking Places	$116,721.64	$1,167.22
Total for MAJOR GROUP 58	$451,660.32	$4,516.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$78,613.82	$786.14
Total for MAJOR GROUP 59	$78,613.82	$786.14
Total for DIVISION G	$644,563.49	$6,445.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$198,585.41	$1,985.86

Webster - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$198,585.41	$1,985.86
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$220,703.31	$2,207.04

Webster - Gross Receipts Recap

G	Retail Trade	$644,563.49	$6,445.65
I	Services	$220,703.31	$2,207.04
	Total for Webster - Gross Receipts	$865,266.80	$8,652.69

Webster Recap

A	Agriculture, Forestry, And Fishing	$10,427.41	$208.55
C	Construction	$61,111.33	$1,222.24
D	Manufacturing	$115,772.75	$2,315.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$440,882.70	$8,817.66
F	Wholesale Trade	$128,077.77	$2,561.58
G	Retail Trade	$3,501,382.47	$63,582.15
H	Finance, Insurance, And Real Estate	$36,758.89	$735.17
I	Services	$828,230.63	$14,357.62
	Total for Webster	$5,122,643.95	$93,800.45

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,583.97	$31.68
Total for MAJOR GROUP 07	$1,583.97	$31.68
Total for DIVISION A	$1,583.97	$31.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,320.04	$46.41
Other	$319.92	$6.40
Total for MAJOR GROUP 17	$2,639.96	$52.81
Total for DIVISION C	$2,639.96	$52.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,108.50	$22.17
2741 Miscellaneous Publishing	$164.74	$3.30
Other	$779.34	$15.59
Total for MAJOR GROUP 27	$2,052.58	$41.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,434.04	$108.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,593.33	$191.87
4813 Telephone Communications, Except Radiotelephone	$8,188.60	$163.77
Other	$17,374.48	$347.49
Total for MAJOR GROUP 48	$35,156.41	$703.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,003.73	$900.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,202.95	$304.05
Total for MAJOR GROUP 50	$15,202.95	$304.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,569.56	$91.39
Total for MAJOR GROUP 51	$4,569.56	$91.39
Total for DIVISION F	$19,772.51	$395.44

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,496.34	$469.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,794.31	$475.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,878.34	$37.57
Total for MAJOR GROUP 53	$1,878.34	$37.57
MAJOR GROUP: 54 Food Stores		
Other	$1,716.49	$34.33
Total for MAJOR GROUP 54	$1,716.49	$34.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$257.49	$5.15
Total for MAJOR GROUP 55	$257.49	$5.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,616.50	$32.33
5651 Family Clothing Stores	$2,290.61	$45.82
Other	$1,190.54	$23.81
Total for MAJOR GROUP 56	$5,097.65	$101.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,593.56	$51.87
Other	$9,323.49	$186.47
Total for MAJOR GROUP 57	$11,917.05	$238.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$352.44	$7.05
5945 Hobby, Toy, and Game Stores	$154.59	$3.09
5961 Catalog and Mail-Order Houses	$2,662.81	$53.26
5963 Direct Selling Establishments	$3,790.62	$75.81
5999 Miscellaneous Retail Stores, NEC	$12,774.17	$255.50
Other	$451.85	$9.04
Total for MAJOR GROUP 59	$20,186.48	$403.75
Total for DIVISION G	$66,267.81	$1,325.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,400.36	$48.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$683.23	$13.67
Total for MAJOR GROUP 72	$683.23	$13.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,448.50	$148.97
7372 Prepackaged Software	$1,068.04	$21.36
7389 Miscellaneous Business Services	$3,793.71	$75.87
Other	$4,083.32	$81.67
Total for MAJOR GROUP 73	$16,393.57	$327.87

Wentworth - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$2,315.32	$46.31
	Total for MAJOR GROUP 86	$2,315.32	$46.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,417.88	$48.36
Other		$1,811.35	$36.23
	Total for MAJOR GROUP 87	$4,229.23	$84.59
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$39,909.27	$798.19

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$1,583.97	$31.68
C	Construction	$2,639.96	$52.81
D	Manufacturing	$5,434.04	$108.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,003.73	$900.08
F	Wholesale Trade	$19,772.51	$395.44
G	Retail Trade	$66,267.81	$1,325.38
H	Finance, Insurance, And Real Estate	$2,400.36	$48.01
I	Services	$39,909.27	$798.19
	Total for Wentworth - General	$183,011.65	$3,660.28

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$1,583.97	$31.68
C	Construction	$2,639.96	$52.81
D	Manufacturing	$5,434.04	$108.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,003.73	$900.08
F	Wholesale Trade	$19,772.51	$395.44
G	Retail Trade	$66,267.81	$1,325.38
H	Finance, Insurance, And Real Estate	$2,400.36	$48.01
I	Services	$39,909.27	$798.19
	Total for Wentworth	$183,011.65	$3,660.28

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$645.63	$12.92
Other	$287.58	$5.75
Total for MAJOR GROUP 27	$933.21	$18.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,634.71	$152.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,581.53	$131.63
4813 Telephone Communications, Except Radiotelephone	$14,815.65	$296.32
Other	$1,712.00	$34.24
Total for MAJOR GROUP 48	$23,109.18	$462.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,917.84	$358.36
Total for MAJOR GROUP 49	$17,917.84	$358.36
Total for DIVISION E	$47,508.32	$950.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,598.04	$51.97
Other	$1,201.05	$24.02
Total for MAJOR GROUP 50	$3,799.09	$75.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,293.91	$65.88
Total for MAJOR GROUP 51	$3,293.91	$65.88
Total for DIVISION F	$7,093.00	$141.87
DIVISION: G Retail Trade		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,535.21	$1,430.70
Total for MAJOR GROUP 52	$71,535.21	$1,430.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152.78	$3.06
5399 Miscellaneous General Merchandise Stores	$614.92	$12.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$905.70	$18.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$720.60	$14.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,962.31	$359.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,261.98	$45.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$47,910.51	$958.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,183.97	$43.69
5651 Family Clothing Stores	$1,040.25	$20.80
5661 Shoe Stores	$199.46	$3.99
Other	($314.58)	($6.29)
Total for MAJOR GROUP 56	$3,109.10	$62.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$666.50	$13.33
Other	$1,697.16	$33.94
Total for MAJOR GROUP 57	$2,363.66	$47.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$984.00	$19.68
5963 Direct Selling Establishments	$11,366.66	$227.34
5999 Miscellaneous Retail Stores, NEC	$4,690.74	$93.82
Other	$1,099.45	$22.00
Total for MAJOR GROUP 59	$18,140.85	$362.84
Total for DIVISION G	$162,005.74	$3,240.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($376.50)	($7.53)
Total for MAJOR GROUP 64	($376.50)	($7.53)
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,402.50	$28.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$478.60	$9.57
Total for MAJOR GROUP 72	$478.60	$9.57
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$872.92	$17.46
7389 Miscellaneous Business Services	$3,159.22	$63.18
Other	$23,569.56	$471.39

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$27,601.70	$552.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$163.00	$3.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$290.35	$5.81
Total for DIVISION I	$56,521.52	$1,130.43

Wessington - General Recap

D	Manufacturing	$7,634.71	$152.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,508.32	$950.18
F	Wholesale Trade	$7,093.00	$141.87
G	Retail Trade	$162,005.74	$3,240.14
H	Finance, Insurance, And Real Estate	$1,402.50	$28.05
I	Services	$56,521.52	$1,130.43
	Other	$363.85	$7.28
	Total for Wessington - General	$282,529.64	$5,650.65

Wessington Recap

D	Manufacturing	$7,634.71	$152.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,508.32	$950.18
F	Wholesale Trade	$7,093.00	$141.87
G	Retail Trade	$162,005.74	$3,240.14
H	Finance, Insurance, And Real Estate	$1,402.50	$28.05
I	Services	$56,521.52	$1,130.43
	Other	$363.85	$7.28
	Total for Wessington	$282,529.64	$5,650.65

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,786.35	$215.73
Other	$116,108.36	$2,322.17
Total for MAJOR GROUP 07	$126,894.71	$2,537.90
Total for DIVISION A	$126,894.71	$2,537.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,462.95	$189.26
Total for MAJOR GROUP 17	$9,462.95	$189.26
Total for DIVISION C	$9,468.45	$189.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,701.88	$74.03
2731 Books: Publishing, or Publishing and Printing	$279.64	$5.59
2741 Miscellaneous Publishing	$97.99	$1.96
2752 Commercial Printing, Lithographic	$519.31	$10.39
2759 Commercial Printing, NEC	$1,834.08	$36.68
Other	$808.18	$16.16
Total for MAJOR GROUP 27	$7,241.08	$144.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$23,929.76	$478.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,544.89	$530.89
4813 Telephone Communications, Except Radiotelephone	$61,887.37	$1,237.74
4899 Communications Services, NEC	$1,422.46	$28.45
Other	$5,091.50	$101.83
Total for MAJOR GROUP 48	$94,946.22	$1,898.91

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$166,823.28	$3,336.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,586.76	$131.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,380.50	$47.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,324.66	$46.49
5074 Plumbing and Heating Equipment and Supplies	$9,042.93	$180.86
5084 Industrial Machinery and Equipment	$7,013.73	$140.27
Other	$10,643.13	$212.87
Total for MAJOR GROUP 50	$37,991.71	$759.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,345.00	$26.90
5141 Groceries, General Line	$3,678.99	$73.58
5191 Farm Supplies	$181,220.13	$3,624.40
Other	$8,681.97	$173.64
Total for MAJOR GROUP 51	$194,926.09	$3,898.52
Total for DIVISION F	$232,917.80	$4,658.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,357.38	$1,707.14
5251 Hardware Stores	$31,079.86	$621.60
Total for MAJOR GROUP 52	$116,437.24	$2,328.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,355.79	$27.12
5331 Variety Stores	$387.92	$7.76
5399 Miscellaneous General Merchandise Stores	$7,988.22	$159.77
Total for MAJOR GROUP 53	$9,731.93	$194.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,832.70	$5,236.65
5499 Miscellaneous Food Stores	$2,064.57	$41.29
Other	$8,058.97	$161.18
Total for MAJOR GROUP 54	$271,956.24	$5,439.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,786.86	$35.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,590.03	$91.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$726.79	$14.54
5651 Family Clothing Stores	$1,585.92	$31.72
Other	$782.15	$15.65
Total for MAJOR GROUP 56	$3,094.86	$61.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,646.80	$32.94
5722 Household Appliance Stores	$8,529.32	$170.59
5731 Radio, Television, and Consumer Electronics Stores	$7,461.45	$149.23
Other	$4,467.19	$89.34
Total for MAJOR GROUP 57	$22,104.76	$442.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,055.42	$1,341.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,465.40	$1,869.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$362.07	$7.24

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$197.12	$3.94
5943 Stationery Stores	$8,209.43	$164.19
5961 Catalog and Mail-Order Houses	$4,004.13	$80.08
5963 Direct Selling Establishments	$9,146.96	$182.95
5999 Miscellaneous Retail Stores, NEC	$23,517.65	$470.37
Other	$7,323.36	$146.47
Total for MAJOR GROUP 59	$52,760.72	$1,055.24
Total for DIVISION G	$574,141.18	$11,482.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,323.76	$526.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$9,227.80	$184.56
Total for MAJOR GROUP 70	$9,227.80	$184.56
MAJOR GROUP: 72 Personal Services		
Other	$19,324.25	$386.49
Total for MAJOR GROUP 72	$19,324.25	$386.49
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$720.00	$14.40
7342 Disinfecting and Pest Control Services	$2,755.00	$55.10
7349 Building Cleaning and Maintenance Services, NEC	$1,415.70	$28.32
7359 Equipment Rental and Leasing, NEC	$74,565.99	$1,491.32
7372 Prepackaged Software	$67,689.33	$1,353.79
7374 Computer Processing and Data Preparation and Processing Services	$353.50	$7.07
7379 Computer Related Services, NEC	$3,273.50	$65.47
7389 Miscellaneous Business Services	$6,170.79	$123.41
Other	$5,006.45	$100.13
Total for MAJOR GROUP 73	$161,950.26	$3,239.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$77,810.51	$1,556.21
7539 Automotive Repair Shops, NEC	$33,045.87	$660.92
Other	$13,433.04	$268.66
Total for MAJOR GROUP 75	$124,289.42	$2,485.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,559.47	$51.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$40,686.86	$813.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Wessington Springs - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,693.36	$33.87
	Total for MAJOR GROUP 79	$1,693.36	$33.87
MAJOR GROUP: 80 Health Services			
Other		$19,002.85	$380.06
	Total for MAJOR GROUP 80	$19,002.85	$380.06
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$328.76	$6.58
	Total for MAJOR GROUP 86	$328.76	$6.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,662.77	$213.26
Other		$793.05	$15.86
	Total for MAJOR GROUP 87	$11,455.82	$229.12
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$396,644.86	$7,932.93

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$126,894.71	$2,537.90
C	Construction	$9,468.45	$189.37
D	Manufacturing	$23,929.76	$478.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,823.28	$3,336.45
F	Wholesale Trade	$232,917.80	$4,658.35
G	Retail Trade	$574,141.18	$11,482.88
H	Finance, Insurance, And Real Estate	$26,323.76	$526.47
I	Services	$396,644.86	$7,932.93
	Total for Wessington Springs - General	$1,557,143.80	$31,142.94

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$126,894.71	$2,537.90
C	Construction	$9,468.45	$189.37
D	Manufacturing	$23,929.76	$478.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,823.28	$3,336.45
F	Wholesale Trade	$232,917.80	$4,658.35
G	Retail Trade	$574,141.18	$11,482.88
H	Finance, Insurance, And Real Estate	$26,323.76	$526.47
I	Services	$396,644.86	$7,932.93
	Total for Wessington Springs	$1,557,143.80	$31,142.94

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Westport - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,421.21	$28.43
Total for MAJOR GROUP 27	$1,421.21	$28.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,547.21	$30.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,817.42	$36.35
4813 Telephone Communications, Except Radiotelephone	$1,361.21	$27.22
4841 Cable and Other Pay Television Services	$6,262.60	$125.25
Other	$225.81	$4.52
Total for MAJOR GROUP 48	$9,667.04	$193.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,243.88	$344.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$12,041.12	$240.82
Other	$1,172.27	$23.44
Total for MAJOR GROUP 50	$13,213.39	$264.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$13,321.39	$266.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,620.70	$32.41
Total for MAJOR GROUP 52	$1,620.70	$32.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$901.00	$18.02
Total for MAJOR GROUP 53	$901.00	$18.02
MAJOR GROUP: 54 Food Stores		
Other	$428.15	$8.56
Total for MAJOR GROUP 54	$428.15	$8.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$541.82	$10.84
Other	$325.08	$6.50
Total for MAJOR GROUP 56	$866.90	$17.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$267.00	$5.34
Total for MAJOR GROUP 57	$267.00	$5.34
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,731.35	$74.63
Other	$1,658.58	$33.18
Total for MAJOR GROUP 59	$5,389.93	$107.81
Total for DIVISION G	$23,101.18	$462.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$416.20	$8.32
Other	$1,707.56	$34.15
Total for MAJOR GROUP 73	$2,123.76	$42.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,995.45	$279.92
Total for MAJOR GROUP 75	$13,995.45	$279.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,960.12	$339.21

Westport - General Recap

D	Manufacturing	$1,547.21	$30.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,243.88	$344.88
F	Wholesale Trade	$13,321.39	$266.42
G	Retail Trade	$23,101.18	$462.03
I	Services	$16,960.12	$339.21
	Other	$24.00	$0.48
	Total for Westport - General	$72,197.78	$1,443.97

Westport Recap

D	Manufacturing	$1,547.21	$30.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,243.88	$344.88
F	Wholesale Trade	$13,321.39	$266.42
G	Retail Trade	$23,101.18	$462.03
I	Services	$16,960.12	$339.21
	Other	$24.00	$0.48
	Total for Westport	$72,197.78	$1,443.97

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,559.02	$211.18
Other	N/A	N/A
Total for MAJOR GROUP 07	$30,146.52	$602.93
Total for DIVISION A	$30,146.52	$602.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,313.14	$66.26
Other	$704.63	$14.10
Total for MAJOR GROUP 27	$4,017.77	$80.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,110.01	$282.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,407.47	$428.15
4813 Telephone Communications, Except Radiotelephone	$25,401.24	$508.02
4841 Cable and Other Pay Television Services	$6,748.44	$134.97
4899 Communications Services, NEC	$593.87	$11.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,169.52	$1,083.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,300.50	$1,706.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$37,004.72	$740.09
Total for MAJOR GROUP 50	$37,004.72	$740.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$985.16	$19.70
Other	$4,002.65	$80.06
Total for MAJOR GROUP 51	$4,987.81	$99.76

White - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$41,992.53	$839.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,019.60	$440.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,502.98	$450.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,087.87	$21.76
Other	$304.93	$6.10
Total for MAJOR GROUP 53	$1,392.80	$27.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,986.27	$39.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,342.92	$46.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$580.40	$11.61
5632 Women’s Accessory and Specialty Stores	$146.90	$2.94
5651 Family Clothing Stores	$1,408.98	$28.18
Other	$379.96	$7.60
Total for MAJOR GROUP 56	$2,516.24	$50.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,803.08	$116.07
Total for MAJOR GROUP 57	$5,803.08	$116.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,181.44	$303.63
Total for MAJOR GROUP 58	$15,181.44	$303.63
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$403.80	$8.08
5945 Hobby, Toy, and Game Stores	$255.04	$5.10
5961 Catalog and Mail-Order Houses	$4,226.34	$84.53
5963 Direct Selling Establishments	$6,396.17	$127.92
5999 Miscellaneous Retail Stores, NEC	$4,932.96	$98.67
Other	$2,300.26	$46.00
Total for MAJOR GROUP 59	$18,514.57	$370.30
Total for DIVISION G	$69,169.32	$1,383.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,107.16	$142.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,599.58	$171.98

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$8,599.58	$171.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$492.00	$9.84
7389 Miscellaneous Business Services	$12,867.42	$257.35
Other	$6,537.57	$130.75
Total for MAJOR GROUP 73	$19,896.99	$397.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,932.96	$78.66
Total for MAJOR GROUP 76	$3,932.96	$78.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$982.56	$19.65
Total for MAJOR GROUP 86	$982.56	$19.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$456.04	$9.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,697.64	$33.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$80,406.91	$1,608.12

White - General Recap

A	Agriculture, Forestry, And Fishing	$30,146.52	$602.93
D	Manufacturing	$14,110.01	$282.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,300.50	$1,706.01
F	Wholesale Trade	$41,992.53	$839.85
G	Retail Trade	$69,169.32	$1,383.41
H	Finance, Insurance, And Real Estate	$7,107.16	$142.15
I	Services	$80,406.91	$1,608.12
	Other	$2,251.95	$45.04
	Total for White - General	$330,484.90	$6,609.71

White Recap

A	Agriculture, Forestry, And Fishing	$30,146.52	$602.93
D	Manufacturing	$14,110.01	$282.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,300.50	$1,706.01
F	Wholesale Trade	$41,992.53	$839.85
G	Retail Trade	$69,169.32	$1,383.41
H	Finance, Insurance, And Real Estate	$7,107.16	$142.15
I	Services	$80,406.91	$1,608.12
	Other	$2,251.95	$45.04
	Total for White	$330,484.90	$6,609.71

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

Returns Filed: July 2016

Taxable	Tax Due

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

Returns Filed: July 2016

	Taxable	Tax Due
White Lake - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,367.70	$47.36
Other	$1,361.00	$27.22
Total for MAJOR GROUP 17	$3,728.70	$74.58
Total for DIVISION C	$3,728.70	$74.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$954.77	$19.11
Other	$1,351.15	$27.02
Total for MAJOR GROUP 27	$2,305.92	$46.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$12,004.53	$240.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,930.38	$58.60
Total for MAJOR GROUP 42	$2,930.38	$58.60
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,556.28	$211.12
4813 Telephone Communications, Except Radiotelephone	$40,259.56	$805.19
Other	$4,372.98	$87.46
Total for MAJOR GROUP 48	$55,188.82	$1,103.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,476.61	$1,749.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$399.46	$7.99
5084 Industrial Machinery and Equipment	$8,473.67	$169.47
Other	$19,627.66	$392.55
Total for MAJOR GROUP 50	$28,500.79	$570.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$510.42	$10.21
Other	$15,193.54	$303.87
Total for MAJOR GROUP 51	$15,703.96	$314.08
Total for DIVISION F	$44,204.75	$884.09
DIVISION: G Retail Trade		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,885.02	$257.70
Total for MAJOR GROUP 52	$12,885.02	$257.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$563.87	$11.28
5399 Miscellaneous General Merchandise Stores	$1,044.92	$20.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,553.71	$51.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,308.80	$2,546.17
Other	$546.37	$10.93
Total for MAJOR GROUP 54	$127,855.17	$2,557.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$180.69	$3.61
Total for MAJOR GROUP 55	$180.69	$3.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$898.93	$17.98
5651 Family Clothing Stores	$129.37	$2.59
Other	$280.44	$5.61
Total for MAJOR GROUP 56	$1,308.74	$26.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,735.50	$34.71
Other	$2,031.23	$40.62
Total for MAJOR GROUP 57	$3,766.73	$75.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,673.80	$513.48
Total for MAJOR GROUP 58	$25,673.80	$513.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$350.32	$7.01
5942 Book Stores	$657.76	$13.16
5961 Catalog and Mail-Order Houses	$2,182.84	$43.65
5963 Direct Selling Establishments	$7,271.35	$145.43
5999 Miscellaneous Retail Stores, NEC	$2,863.39	$57.27
Other	$428.37	$8.56
Total for MAJOR GROUP 59	$13,754.03	$275.08
Total for DIVISION G	$187,977.89	$3,759.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,114.95	$22.30
Total for MAJOR GROUP 60	$1,114.95	$22.30
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,076.80	$81.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

White Lake - General *continued...*

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

	Taxable	Tax Due
Other	$7,803.39	$156.07
Total for MAJOR GROUP 72	$7,803.39	$156.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,471.30	$29.43
7359 Equipment Rental and Leasing, NEC	$825.50	$16.51
7371 Computer Programming Services	$216.50	$4.33
7372 Prepackaged Software	$458.58	$9.17
7389 Miscellaneous Business Services	$1,340.44	$26.81
Other	$4,328.95	$86.58
Total for MAJOR GROUP 73	$8,641.27	$172.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,860.83	$37.22
Total for MAJOR GROUP 86	$1,860.83	$37.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,435.10	$28.70
Other	$5,179.70	$103.59
Total for MAJOR GROUP 87	$6,614.80	$132.29
Total for DIVISION I	$42,367.57	$847.36

White Lake - General Recap

C	Construction	$3,728.70	$74.58
D	Manufacturing	$12,004.53	$240.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,476.61	$1,749.51
F	Wholesale Trade	$44,204.75	$884.09
G	Retail Trade	$187,977.89	$3,759.56
H	Finance, Insurance, And Real Estate	$4,076.80	$81.54
I	Services	$42,367.57	$847.36
	Other	$764.76	$15.30
	Total for White Lake - General	$382,601.61	$7,652.04

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

White Lake - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$7,161.78	$71.61
Total for MAJOR GROUP 54	$7,161.78	$71.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,673.80	$256.74
Total for MAJOR GROUP 58	$25,673.80	$256.74
Total for DIVISION G	$35,709.58	$357.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$35,709.58	$357.09
	Other	$2,668.76	$26.69
	Total for White Lake - Gross Receipts	$38,378.34	$383.78

White Lake Recap

C	Construction	$3,728.70	$74.58
D	Manufacturing	$12,004.53	$240.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,476.61	$1,749.51
F	Wholesale Trade	$44,204.75	$884.09
G	Retail Trade	$223,687.47	$4,116.65
H	Finance, Insurance, And Real Estate	$4,076.80	$81.54
I	Services	$42,367.57	$847.36
	Other	$3,433.52	$41.99
	Total for White Lake	$420,979.95	$8,035.82

ITEMS OF NOTE:

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

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

Returns Filed: July 2016

	Taxable	Tax Due
White River - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$733.29	$14.66
Other	N/A	N/A
Total for MAJOR GROUP 17	$959.97	$19.19
Total for DIVISION C	$2,177.36	$43.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$530.31	$10.61
Other	$600.49	$12.01
Total for MAJOR GROUP 27	$1,130.80	$22.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,044.25	$80.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,781.80	$395.64
4813 Telephone Communications, Except Radiotelephone	$23,332.00	$466.64
4899 Communications Services, NEC	$1,723.36	$34.47
Other	$4,580.00	$91.60
Total for MAJOR GROUP 48	$49,417.16	$988.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,503.39	$1,890.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,880.80	$357.63
Total for MAJOR GROUP 50	$17,880.80	$357.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,381.26	$47.63
Other	$1,709.88	$34.20
Total for MAJOR GROUP 51	$4,091.14	$81.83
Total for DIVISION F	$21,971.94	$439.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,659.22	$333.18
Total for MAJOR GROUP 52	$16,659.22	$333.18
MAJOR GROUP: 53 General Merchandise Stores		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$576.29	$11.53
Total for MAJOR GROUP 53	$576.29	$11.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,332.63	$4,766.66
5499 Miscellaneous Food Stores	$696.29	$13.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$239,198.92	$4,783.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$56,984.73	$1,139.69
Total for MAJOR GROUP 55	$56,984.73	$1,139.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$496.16	$9.93
5651 Family Clothing Stores	$622.61	$12.46
5661 Shoe Stores	$341.99	$6.84
5699 Miscellaneous Apparel and Accessory Stores	$99.00	$1.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,650.38	$33.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,228.75	$24.58
5731 Radio, Television, and Consumer Electronics Stores	$161.00	$3.22
Other	$899.40	$17.99
Total for MAJOR GROUP 57	$2,289.15	$45.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$370.49	$7.41
5943 Stationery Stores	$154.50	$3.09
5961 Catalog and Mail-Order Houses	$3,723.21	$74.47
5963 Direct Selling Establishments	$4,202.58	$84.06
5999 Miscellaneous Retail Stores, NEC	$61,767.43	$1,235.35
Other	$90,341.69	$1,806.84
Total for MAJOR GROUP 59	$160,559.90	$3,211.22
Total for DIVISION G	$500,237.28	$10,004.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$793.00	$15.86
Total for MAJOR GROUP 65	$793.00	$15.86
Total for DIVISION H	$4,223.53	$84.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,625.66	$72.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,967.44	$99.35
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,863.62	$37.27

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$2,071.30	$41.42
Other	$3,905.73	$78.13
Total for MAJOR GROUP 73	$7,840.65	$156.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,503.86	$30.07
Total for MAJOR GROUP 75	$1,503.86	$30.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,113.27	$42.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,295.05	$45.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$26,111.28	$522.24
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	$2,177.36	$43.54
D	Manufacturing	$4,044.25	$80.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,503.39	$1,890.07
F	Wholesale Trade	$21,971.94	$439.46
G	Retail Trade	$500,237.28	$10,004.79
H	Finance, Insurance, And Real Estate	$4,223.53	$84.47
I	Services	$26,111.28	$522.24
	Other	$3,661.60	$73.23
	Total for White River - General	$656,930.63	$13,138.69

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

Returns Filed: July 2016

White River Recap

		Taxable	Tax Due
C	Construction	$2,177.36	$43.54
D	Manufacturing	$4,044.25	$80.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,503.39	$1,890.07
F	Wholesale Trade	$21,971.94	$439.46
G	Retail Trade	$500,237.28	$10,004.79
H	Finance, Insurance, And Real Estate	$4,223.53	$84.47
I	Services	$26,111.28	$522.24
	Other	$3,661.60	$73.23
	Total for White River	$656,930.63	$13,138.69

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,855.85	$97.12
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,378.68	$107.58
Total for DIVISION A	$5,378.68	$107.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,785.03	$175.70
Total for MAJOR GROUP 17	$8,785.03	$175.70
Total for DIVISION C	$13,324.64	$266.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$358.01	$7.16
Total for MAJOR GROUP 20	$358.01	$7.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,065.00	$41.30
2731 Books: Publishing, or Publishing and Printing	$669.35	$13.39
2741 Miscellaneous Publishing	$506.35	$10.13
2759 Commercial Printing, NEC	$1,760.21	$35.20
Other	$1,244.93	$24.90
Total for MAJOR GROUP 27	$6,245.84	$124.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,556.68	$671.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,686.19	$153.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,148.01	$162.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,892.14	$697.84
4813 Telephone Communications, Except Radiotelephone	$2,174.44	$43.49

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$55,941.35	$1,118.83
4899 Communications Services, NEC	$4,280.26	$85.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$97,326.69	$1,946.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,442.29	$1,608.84
Total for MAJOR GROUP 49	$80,442.29	$1,608.84
Total for DIVISION E	$185,916.99	$3,718.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$943.04	$18.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,166.29	$263.33
5074 Plumbing and Heating Equipment and Supplies	$21,006.66	$420.13
Other	$37,895.46	$757.93
Total for MAJOR GROUP 50	$73,011.45	$1,460.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,247.50	$44.96
Other	$6,883.30	$137.67
Total for MAJOR GROUP 51	$9,130.80	$182.63
Total for DIVISION F	$82,142.25	$1,642.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,847.81	$5,376.95
5251 Hardware Stores	$917.16	$18.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$269,846.21	$5,396.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,110.10	$22.21
5399 Miscellaneous General Merchandise Stores	$186.67	$3.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,660.62	$33.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,274.08	$25.48
Other	$202,254.29	$4,045.08
Total for MAJOR GROUP 54	$203,528.37	$4,070.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,580.36	$911.61
Total for MAJOR GROUP 55	$45,580.36	$911.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$989.39	$19.78
5651 Family Clothing Stores	$29,980.92	$599.62
5661 Shoe Stores	$285.42	$5.71
Other	$282.35	$5.65
Total for MAJOR GROUP 56	$31,538.08	$630.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,333.50	$186.67
5722 Household Appliance Stores	$8,428.34	$168.57
5731 Radio, Television, and Consumer Electronics Stores	$986.00	$19.72
5734 Computer and Computer Software Stores	$2,711.00	$54.22
Other	$284.35	$5.69
Total for MAJOR GROUP 57	$21,743.19	$434.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,309.71	$1,526.20
Total for MAJOR GROUP 58	$76,309.71	$1,526.20
MAJOR GROUP: 59 Miscellaneous Retail		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$835.12	$16.70
5942 Book Stores	$188.70	$3.78
5943 Stationery Stores	$562.84	$11.26
5961 Catalog and Mail-Order Houses	$7,519.30	$150.39
5963 Direct Selling Establishments	$9,382.26	$187.65
5999 Miscellaneous Retail Stores, NEC	$23,699.85	$474.00
Other	$1,874.36	$37.49
Total for MAJOR GROUP 59	$44,062.43	$881.27
Total for DIVISION G	$694,268.97	$13,885.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$408.99	$8.18
Total for MAJOR GROUP 60	$408.99	$8.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,575.70	$51.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,977.63	$59.55
Total for DIVISION H	$3,941.13	$78.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,575.89	$951.52
Total for MAJOR GROUP 70	$47,575.89	$951.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$531.18	$10.62
7299 Miscellaneous Personal Services, NEC	$1,637.25	$32.75
Other	$1,666.05	$33.32
Total for MAJOR GROUP 72	$3,834.48	$76.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$34.80	$0.70
7342 Disinfecting and Pest Control Services	$2,174.00	$43.48
7349 Building Cleaning and Maintenance Services, NEC	$6,477.26	$129.54
7359 Equipment Rental and Leasing, NEC	$4,444.72	$88.89
7371 Computer Programming Services	$480.50	$9.61
7372 Prepackaged Software	$5,883.42	$117.67
7389 Miscellaneous Business Services	$2,591.85	$51.84
Other	$2,189.49	$43.79
Total for MAJOR GROUP 73	$24,276.04	$485.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$1,228.27	$24.56
Other	$50,421.92	$1,008.44
Total for MAJOR GROUP 75	$51,650.19	$1,033.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,305.20	$26.10
Total for MAJOR GROUP 76	$1,305.20	$26.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Whitewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,058.94	$21.18
Total for MAJOR GROUP 79	$1,058.94	$21.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,747.45	$74.95
Other	$349.64	$7.00
Total for MAJOR GROUP 86	$4,097.09	$81.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,279.57	$145.60
Other	$7,775.97	$155.52
Total for MAJOR GROUP 87	$15,055.54	$301.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$156,985.94	$3,139.73

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$5,378.68	$107.58
C	Construction	$13,324.64	$266.50
D	Manufacturing	$33,556.68	$671.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,916.99	$3,718.34
F	Wholesale Trade	$82,142.25	$1,642.88
G	Retail Trade	$694,268.97	$13,885.41
H	Finance, Insurance, And Real Estate	$3,941.13	$78.81
I	Services	$156,985.94	$3,139.73
	Total for Whitewood - General	$1,175,515.28	$23,510.39

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,556.77	$755.57
Total for MAJOR GROUP 58	$75,556.77	$755.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$105,778.06	$1,057.78

DIVISION: H Finance, Insurance, And Real Estate

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

Whitewood - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,575.89	$475.76
Total for MAJOR GROUP 70	$47,575.89	$475.76
Total for DIVISION I	$47,575.89	$475.76

Whitewood - Gross Receipts Recap

G	Retail Trade	$105,778.06	$1,057.78
I	Services	$47,575.89	$475.76
	Other	$2.70	$0.03
	Total for Whitewood - Gross Receipts	$153,356.65	$1,533.57

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$5,378.68	$107.58
C	Construction	$13,324.64	$266.50
D	Manufacturing	$33,556.68	$671.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,916.99	$3,718.34
F	Wholesale Trade	$82,142.25	$1,642.88
G	Retail Trade	$800,047.03	$14,943.19
H	Finance, Insurance, And Real Estate	$3,941.13	$78.81
I	Services	$204,561.83	$3,615.49
	Other	$2.70	$0.03
	Total for Whitewood	$1,328,871.93	$25,043.96

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,640.98	$52.82
Total for MAJOR GROUP 07	$2,640.98	$52.82
Total for DIVISION A	$2,640.98	$52.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$31,648.26	$632.97
Total for MAJOR GROUP 17	$31,648.26	$632.97
Total for DIVISION C	$32,185.76	$643.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$588.25	$11.77
Total for MAJOR GROUP 20	$588.25	$11.77
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$426.88	$8.54
Other	$943.97	$18.88
Total for MAJOR GROUP 27	$1,370.85	$27.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,488.50	$49.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,013.96	$260.28
Total for MAJOR GROUP 42	$13,013.96	$260.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,285.66	$185.71
4813 Telephone Communications, Except Radiotelephone	$17,170.00	$343.40
4899 Communications Services, NEC	$643.00	$12.86
Other	$4,312.00	$86.24
Total for MAJOR GROUP 48	$31,410.66	$628.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,494.11	$1,409.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,871.72	$217.44
Other	$3,483.88	$69.67
Total for MAJOR GROUP 50	$14,355.60	$287.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,764.66	$335.29
Total for MAJOR GROUP 51	$16,764.66	$335.29
Total for DIVISION F	$31,120.26	$622.40

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$411.50	$8.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$721.39	$14.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,030.92	$20.62
Total for MAJOR GROUP 53	$1,030.92	$20.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,271.10	$1,625.41
5499 Miscellaneous Food Stores	$715.34	$14.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$82,226.44	$1,644.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.54	$7.51
5651 Family Clothing Stores	$415.30	$8.30
Other	$542.46	$10.85
Total for MAJOR GROUP 56	$1,333.30	$26.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$901.48	$18.03
Total for MAJOR GROUP 57	$901.48	$18.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,443.63	$28.88
5963 Direct Selling Establishments	$1,933.88	$38.69
5999 Miscellaneous Retail Stores, NEC	$15,795.23	$315.90
Other	$6,358.06	$127.17
Total for MAJOR GROUP 59	$25,530.80	$510.64
Total for DIVISION G	$149,716.75	$2,994.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,687.70	$73.75
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,687.42	$233.75
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,102.33	$22.05
7372 Prepackaged Software	$763.54	$15.27
7389 Miscellaneous Business Services	$1,037.96	$20.76
Other	$706.58	$14.13
Total for MAJOR GROUP 73	$3,610.41	$72.21

Willow Lake - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$820.00	$16.40
	Total for MAJOR GROUP 78	$820.00	$16.40
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,257.34	$65.14
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,052.67	$81.05
	Total for DIVISION I	$46,893.44	$937.88

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$2,640.98	$52.82
C	Construction	$32,185.76	$643.72
D	Manufacturing	$2,488.50	$49.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,494.11	$1,409.88
F	Wholesale Trade	$31,120.26	$622.40
G	Retail Trade	$149,716.75	$2,994.34
I	Services	$46,893.44	$937.88
	Other	$244.00	$4.88
	Total for Willow Lake - General	$335,783.80	$6,715.70

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$2,640.98	$52.82
C	Construction	$32,185.76	$643.72
D	Manufacturing	$2,488.50	$49.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,494.11	$1,409.88
F	Wholesale Trade	$31,120.26	$622.40
G	Retail Trade	$149,716.75	$2,994.34
I	Services	$46,893.44	$937.88
	Other	$244.00	$4.88
	Total for Willow Lake	$335,783.80	$6,715.70

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$23,434.89	$468.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,419.34	$248.40
Other	$1,082.31	$21.65
Total for MAJOR GROUP 17	$13,501.65	$270.05
Total for DIVISION C	$13,522.15	$270.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,992.92	$39.86
Total for MAJOR GROUP 20	$1,992.92	$39.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$896.92	$17.93
Other	$1,299.94	$26.00
Total for MAJOR GROUP 27	$2,196.86	$43.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,043.78	$160.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,341.88	$166.84
4813 Telephone Communications, Except Radiotelephone	$34,271.60	$685.43
4899 Communications Services, NEC	$486.04	$9.72
Other	$12,539.00	$250.78
Total for MAJOR GROUP 48	$55,638.52	$1,112.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,407.62	$1,748.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$2,794.50	$55.89
Other	$17,352.19	$347.05
Total for MAJOR GROUP 50	$20,146.69	$402.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,094.50	$41.89
5141 Groceries, General Line	$481.87	$9.64
Other	$14,560.87	$291.22
Total for MAJOR GROUP 51	$17,137.24	$342.75
Total for DIVISION F	$37,283.93	$745.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,177.81	$2,623.57
5251 Hardware Stores	$23,797.79	$475.96
Total for MAJOR GROUP 52	$154,975.60	$3,099.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,854.96	$37.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,045.98	$40.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,732.82	$34.65
Other	$34,821.43	$696.43
Total for MAJOR GROUP 54	$36,554.25	$731.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,671.47	$53.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,718.29	$1,954.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,440.68	$928.82
5651 Family Clothing Stores	$948.42	$18.97
Other	$212.44	$4.25
Total for MAJOR GROUP 56	$47,601.54	$952.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$209.16	$4.18
5734 Computer and Computer Software Stores	$2,786.80	$55.73
Other	$5,016.04	$100.32
Total for MAJOR GROUP 57	$8,012.00	$160.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,088.57	$241.77
Total for MAJOR GROUP 58	$12,088.57	$241.77
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$114.29	$2.29
5943 Stationery Stores	$2,581.07	$51.63
5961 Catalog and Mail-Order Houses	$3,843.83	$76.89
5963 Direct Selling Establishments	$3,143.11	$62.87
5999 Miscellaneous Retail Stores, NEC	$3,892.43	$77.85
Other	$7,489.92	$149.79
Total for MAJOR GROUP 59	$21,064.65	$421.32
Total for DIVISION G	$380,060.88	$7,601.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,991.00	$59.82
Total for MAJOR GROUP 60	$2,991.00	$59.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,855.25	$137.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,543.28	$70.86
Total for MAJOR GROUP 72	$3,543.28	$70.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$355.50	$7.11
7359 Equipment Rental and Leasing, NEC	$5,925.97	$118.52
7372 Prepackaged Software	$6,673.96	$133.48
7379 Computer Related Services, NEC	$792.86	$15.86
7389 Miscellaneous Business Services	$1,307.05	$26.13
Other	$6,863.71	$137.27
Total for MAJOR GROUP 73	$21,919.05	$438.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,006.86	$260.14
Total for MAJOR GROUP 75	$13,006.86	$260.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,036.29	$240.73
Total for MAJOR GROUP 76	$12,036.29	$240.73
MAJOR GROUP: 78 Motion Pictures		
Other	$2,060.52	$41.21
Total for MAJOR GROUP 78	$2,060.52	$41.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,521.96	$30.44
Total for MAJOR GROUP 79	$1,521.96	$30.44
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$787.08	$15.74
Other	$4,939.73	$98.79
Total for MAJOR GROUP 87	$5,726.81	$114.53
Total for DIVISION I	$60,485.80	$1,209.70

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$23,434.89	$468.70
C	Construction	$13,522.15	$270.46
D	Manufacturing	$8,043.78	$160.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,407.62	$1,748.15
F	Wholesale Trade	$37,283.93	$745.69
G	Retail Trade	$380,060.88	$7,601.26
H	Finance, Insurance, And Real Estate	$6,855.25	$137.11
I	Services	$60,485.80	$1,209.70
	Total for Wilmot - General	$617,094.30	$12,341.94

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

Returns Filed: July 2016

Wilmot Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,434.89	$468.70
C	Construction	$13,522.15	$270.46
D	Manufacturing	$8,043.78	$160.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,407.62	$1,748.15
F	Wholesale Trade	$37,283.93	$745.69
G	Retail Trade	$380,060.88	$7,601.26
H	Finance, Insurance, And Real Estate	$6,855.25	$137.11
I	Services	$60,485.80	$1,209.70
	Total for Wilmot	$617,094.30	$12,341.94

ITEMS OF NOTE:

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

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

Returns Filed: July 2016

	Taxable	Tax Due
Winner - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,482.57	$329.65
Other	$126,202.55	$2,524.05
Total for MAJOR GROUP 07	$142,685.12	$2,853.70
Total for DIVISION A	$149,719.61	$2,994.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$26,744.86	$534.90
Total for MAJOR GROUP 16	$26,744.86	$534.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,817.65	$276.36
1731 Electrical Work	$31,109.46	$622.20
1771 Concrete Work	$7,845.90	$156.92
Other	$27,532.28	$550.64
Total for MAJOR GROUP 17	$80,305.29	$1,606.12
Total for DIVISION C	$111,461.00	$2,229.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$94,690.95	$1,893.81
Total for MAJOR GROUP 20	$94,690.95	$1,893.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,640.35	$72.81
2721 Periodicals: Publishing, or Publishing and Printing	$174.66	$3.49
2731 Books: Publishing, or Publishing and Printing	$428.31	$8.57
2741 Miscellaneous Publishing	$2,140.26	$42.81
2752 Commercial Printing, Lithographic	$2,104.18	$42.08
2754 Commercial Printing, Gravure	$678.22	$13.57
2759 Commercial Printing, NEC	$10,637.46	$212.75
Other	$4,995.09	$99.90
Total for MAJOR GROUP 27	$24,798.53	$495.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,214.55	$104.29
Total for MAJOR GROUP 28	$5,214.55	$104.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$243.48	$4.86
Total for MAJOR GROUP 34	$243.48	$4.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$37,309.11	$746.18
Total for MAJOR GROUP 35	$37,309.11	$746.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$228.02	$4.56
Total for MAJOR GROUP 36	$228.02	$4.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,041.72	$140.84
Total for MAJOR GROUP 37	$7,041.72	$140.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$877.19	$17.55
Total for MAJOR GROUP 39	$877.19	$17.55
Total for DIVISION D	$177,603.73	$3,552.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,944.69	$58.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,623.11	$72.46
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,934.32	$2,858.68
4813 Telephone Communications, Except Radiotelephone	$178,355.18	$3,567.11
4899 Communications Services, NEC	$2,624.24	$52.48
Other	$35,430.00	$708.60
Total for MAJOR GROUP 48	$359,343.74	$7,186.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$639,588.28	$12,791.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,658.41	$73.17
5044 Office Equipment	$28,415.94	$568.31
5045 Computers and Computer Peripheral Equipment and Software	$15,979.99	$319.60
5046 Commercial Equipment, NEC	$16,352.94	$327.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,775.34	$95.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,030.18	$900.60
5074 Plumbing and Heating Equipment and Supplies	$141,160.96	$2,823.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,946.58	$218.93
5082 Construction and Mining Machinery and Equipment	$24,161.59	$521.25
5084 Industrial Machinery and Equipment	$422,150.55	$8,443.00
5087 Service Establishment Equipment and Supplies	$1,307.72	$26.15
Other	$26,731.22	$534.64
Total for MAJOR GROUP 50	$740,671.42	$14,851.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,781.42	$75.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,213.08	$124.26
5141 Groceries, General Line	$22,071.49	$441.44

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$2,320.10	$46.40
5149 Groceries and Related Products, NEC	$5,131.00	$102.62
5191 Farm Supplies	$22,047.63	$440.95
Other	$31,040.21	$620.80
Total for MAJOR GROUP 51	$92,604.93	$1,852.10
Total for DIVISION F	$833,276.35	$16,703.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,001.82	$3,280.04
5251 Hardware Stores	$173,969.55	$3,479.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$338,117.77	$6,762.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$533,314.58	$10,666.29
5331 Variety Stores	$330,631.72	$6,612.63
5399 Miscellaneous General Merchandise Stores	$394,301.88	$7,886.04
Total for MAJOR GROUP 53	$1,258,248.18	$25,164.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$867,598.33	$17,351.97
5499 Miscellaneous Food Stores	$4,057.10	$81.14
Other	$2,884.42	$57.69
Total for MAJOR GROUP 54	$874,539.85	$17,490.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$190,633.06	$3,812.66
5541 Gasoline Service Station	$225,849.82	$4,516.99
Other	$224,090.83	$4,481.82
Total for MAJOR GROUP 55	$640,573.71	$12,811.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$14,742.93	$294.85
5632 Women’s Accessory and Specialty Stores	$4,748.94	$94.97
5641 Children's and Infants’ Wear Stores	$859.81	$17.19
5651 Family Clothing Stores	$8,452.87	$169.08
5661 Shoe Stores	$40,341.67	$806.84
5699 Miscellaneous Apparel and Accessory Stores	$974.46	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$70,433.68	$1,408.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,087.64	$1,481.75
5719 Miscellaneous Homefurnishings Stores	$7,783.19	$155.67
5722 Household Appliance Stores	$58,888.90	$1,177.78
5731 Radio, Television, and Consumer Electronics Stores	$9,222.87	$184.46
5734 Computer and Computer Software Stores	$12,394.04	$247.89
Other	$155.67	$3.12
Total for MAJOR GROUP 57	$162,532.31	$3,250.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$478,676.55	$9,573.55
5813 Drinking Places	$55,100.38	$1,102.01
Total for MAJOR GROUP 58	$533,776.93	$10,675.56
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$56,557.78	$1,131.16
5941 Sporting Goods Stores and Bicycle Shops	$78,323.99	$1,566.48
5942 Book Stores	$1,467.63	$29.37
5943 Stationery Stores	$1,968.69	$39.37
5944 Jewelry Stores	$495.94	$9.92
5945 Hobby, Toy, and Game Stores	$17,845.13	$356.91
5947 Gift, Novelty, and Souvenir Shops	$1,741.31	$34.83
5961 Catalog and Mail-Order Houses	$41,931.91	$838.63

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$19,238.57	$384.78
5999 Miscellaneous Retail Stores, NEC	$104,594.88	$2,091.90
Other	$52,076.48	$1,041.52
Total for MAJOR GROUP 59	$376,242.31	$7,524.87
Total for DIVISION G	$4,254,464.74	$85,089.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,406.50	$28.13
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,879.44	$37.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$15,464.00	$309.36
Total for MAJOR GROUP 61	$15,464.00	$309.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,953.36	$59.07
Total for MAJOR GROUP 64	$2,953.36	$59.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,249.65	$204.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,437.90	$608.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,609.32	$202.52
Total for MAJOR GROUP 67	$9,609.32	$202.52
Total for DIVISION H	$64,669.07	$1,303.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$232,437.14	$4,648.74
Total for MAJOR GROUP 70	$232,437.14	$4,648.74
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,400.99	$28.02
7231 Beauty Shops	$47,099.30	$941.99
7299 Miscellaneous Personal Services, NEC	$4,715.76	$94.31
Other	$94,099.58	$1,882.00
Total for MAJOR GROUP 72	$147,315.63	$2,946.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$424.54	$8.49
7322 Adjustment and Collection Services	$1,399.10	$27.98
7338 Secretarial and Court Reporting	$795.60	$15.91
7342 Disinfecting and Pest Control Services	$5,366.55	$107.33
7349 Building Cleaning and Maintenance Services, NEC	$14,866.75	$297.33
7359 Equipment Rental and Leasing, NEC	$13,686.94	$273.74
7371 Computer Programming Services	$1,144.92	$22.90
7372 Prepackaged Software	$10,565.29	$211.31
7374 Computer Processing and Data Preparation and Processing Services	$18,059.50	$361.19
7379 Computer Related Services, NEC	$4,017.73	$80.35
7381 Detective, Guard, and Armored Car Services	$795.36	$15.91
7389 Miscellaneous Business Services	$27,508.71	$550.20
Other	$11,488.47	$229.76
Total for MAJOR GROUP 73	$110,119.46	$2,202.40

Winner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$26,596.08	$531.92
7538 General Automotive Repair Shops	$101,918.44	$2,038.37
Other	$9,780.30	$195.61
Total for MAJOR GROUP 75	$138,294.82	$2,765.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,563.59	$231.27
Other	$120,162.58	$2,403.25
Total for MAJOR GROUP 76	$131,726.17	$2,634.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,127.86	$142.56
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,167.86	$143.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,282.04	$65.64
7999 Amusement and Recreation Services, NEC	$21,362.27	$427.25
Other	$46,266.17	$925.32
Total for MAJOR GROUP 79	$70,910.48	$1,418.21
MAJOR GROUP: 80 Health Services		
Other	$71,936.62	$1,438.74
Total for MAJOR GROUP 80	$71,936.62	$1,438.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,862.98	$757.26
Total for MAJOR GROUP 81	$37,862.98	$757.26
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,867.11	$317.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$15,972.31	$319.44
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$18,532.38	$370.65
Other	$2,200.72	$44.02
Total for MAJOR GROUP 86	$20,733.10	$414.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$40,217.72	$804.36
8742 Management Consulting Services	$2,621.49	$52.43
Other	$3,134.37	$62.68
Total for MAJOR GROUP 87	$45,973.58	$919.47
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,033,080.83	$20,661.64

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$149,719.61	$2,994.39
C	Construction	$111,461.00	$2,229.24
D	Manufacturing	$177,603.73	$3,552.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$639,588.28	$12,791.76
F	Wholesale Trade	$833,276.35	$16,703.53
G	Retail Trade	$4,254,464.74	$85,089.38
H	Finance, Insurance, And Real Estate	$64,669.07	$1,303.80
I	Services	$1,033,080.83	$20,661.64
	Total for Winner - General	$7,263,863.61	$145,325.82

Winner - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,706.68	$747.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,030.98	$770.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$113,954.30	$1,139.54
Total for MAJOR GROUP 55	$113,954.30	$1,139.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$466,066.86	$4,660.67
5813 Drinking Places	$46,815.75	$468.16
Total for MAJOR GROUP 58	$512,882.61	$5,128.83
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$50,566.53	$505.67
Total for MAJOR GROUP 59	$50,566.53	$505.67
Total for DIVISION G	$779,696.72	$7,796.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$224,968.14	$2,249.69
Total for MAJOR GROUP 70	$224,968.14	$2,249.69
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$230,173.06	$2,301.74

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

Returns Filed: July 2016

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$779,696.72	$7,796.97
I	Services	$230,173.06	$2,301.74
	Other	$18,484.33	$184.84
	Total for Winner - Gross Receipts	$1,028,354.11	$10,283.55

Winner Recap

A	Agriculture, Forestry, And Fishing	$149,719.61	$2,994.39
C	Construction	$111,461.00	$2,229.24
D	Manufacturing	$177,603.73	$3,552.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$639,588.28	$12,791.76
F	Wholesale Trade	$833,276.35	$16,703.53
G	Retail Trade	$5,034,161.46	$92,886.35
H	Finance, Insurance, And Real Estate	$64,669.07	$1,303.80
I	Services	$1,263,253.89	$22,963.38
	Other	$18,484.33	$184.84
	Total for Winner	$8,292,217.72	$155,609.37

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$899.90	$18.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,649.54	$32.99
Total for MAJOR GROUP 42	$1,649.54	$32.99
MAJOR GROUP: 48 Communications		
Other	$2,904.65	$58.10
Total for MAJOR GROUP 48	$2,904.65	$58.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,560.12	$211.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,616.35	$52.33
Other	$525.02	$10.50
Total for MAJOR GROUP 59	$3,141.37	$62.83
Total for DIVISION G	$5,428.73	$108.58
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$405.60	$8.11
Total for MAJOR GROUP 73	$405.60	$8.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Witten - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,301.36	$126.02

Witten - General Recap

D	Manufacturing	$899.90	$18.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,560.12	$211.21
G	Retail Trade	$5,428.73	$108.58
I	Services	$6,301.36	$126.02
	Other	$518.44	$10.37
	Total for Witten - General	$23,708.55	$474.18

Witten Recap

D	Manufacturing	$899.90	$18.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,560.12	$211.21
G	Retail Trade	$5,428.73	$108.58
I	Services	$6,301.36	$126.02
	Other	$518.44	$10.37
	Total for Witten	$23,708.55	$474.18

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,743.89	$54.88
Total for MAJOR GROUP 07	$2,743.89	$54.88
Total for DIVISION A	$6,761.74	$135.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,087.98	$361.76
Total for MAJOR GROUP 17	$18,087.98	$361.76
Total for DIVISION C	$18,087.98	$361.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,356.45	$27.13
Other	$385.07	$7.71
Total for MAJOR GROUP 27	$1,741.52	$34.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,998.23	$219.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,633.12	$332.66
4813 Telephone Communications, Except Radiotelephone	$15,153.46	$303.07
4841 Cable and Other Pay Television Services	$15,327.65	$306.55
4899 Communications Services, NEC	$1,337.41	$26.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,594.14	$971.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$43,929.26	$878.59
Total for MAJOR GROUP 49	$43,929.26	$878.59
Total for DIVISION E	$95,852.40	$1,917.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$131,252.04	$2,625.04
Other	$19,483.80	$393.81
Total for MAJOR GROUP 50	$150,735.84	$3,018.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,923.97	$118.48
Total for MAJOR GROUP 51	$5,923.97	$118.48
Total for DIVISION F	$156,659.81	$3,137.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,089.49	$2,941.79
Total for MAJOR GROUP 52	$147,089.49	$2,941.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$929.21	$18.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$998.14	$19.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$521.59	$10.43
Other	$231,879.28	$4,637.58
Total for MAJOR GROUP 54	$232,400.87	$4,648.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,674.46	$233.49
Total for MAJOR GROUP 55	$11,674.46	$233.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$969.97	$19.39
5632 Women’s Accessory and Specialty Stores	$323.96	$6.48
5651 Family Clothing Stores	$2,568.87	$51.38
Other	$1,396.72	$27.94
Total for MAJOR GROUP 56	$5,259.52	$105.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,053.47	$61.08
Other	$4,454.09	$89.09
Total for MAJOR GROUP 57	$7,507.56	$150.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$817.30	$16.35
5943 Stationery Stores	$452.70	$9.06
5961 Catalog and Mail-Order Houses	$3,884.31	$77.68
5963 Direct Selling Establishments	$3,305.88	$66.12
5999 Miscellaneous Retail Stores, NEC	$4,426.08	$88.53
Other	$580.96	$11.62
Total for MAJOR GROUP 59	$13,467.23	$269.36
Total for DIVISION G	$418,397.27	$8,367.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wolsey - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,875.76	$57.52
Total for MAJOR GROUP 65	$2,875.76	$57.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,710.88	$74.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,715.24	$134.30
Total for MAJOR GROUP 72	$6,715.24	$134.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,297.23	$205.94
7379 Computer Related Services, NEC	$119.18	$2.38
7389 Miscellaneous Business Services	$555.10	$11.10
Other	$15,997.99	$319.96
Total for MAJOR GROUP 73	$26,969.50	$539.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,419.14	$28.39
Total for MAJOR GROUP 75	$1,419.14	$28.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,447.04	$28.94
Total for MAJOR GROUP 78	$1,447.04	$28.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$7,266.53	$145.33
Other	N/A	N/A
Total for MAJOR GROUP 86	$7,266.92	$145.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$214.31	$4.29
Other	$19,955.30	$399.11
Total for MAJOR GROUP 87	$20,169.61	$403.40
Total for DIVISION I	$65,537.45	$1,310.75

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

Returns Filed: July 2016

Wolsey - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,761.74	$135.24
C	Construction	$18,087.98	$361.76
D	Manufacturing	$10,998.23	$219.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,852.40	$1,917.05
F	Wholesale Trade	$156,659.81	$3,137.33
G	Retail Trade	$418,397.27	$8,367.97
H	Finance, Insurance, And Real Estate	$3,710.88	$74.23
I	Services	$65,537.45	$1,310.75
	Total for Wolsey - General	$776,005.76	$15,524.31

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$6,761.74	$135.24
C	Construction	$18,087.98	$361.76
D	Manufacturing	$10,998.23	$219.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,852.40	$1,917.05
F	Wholesale Trade	$156,659.81	$3,137.33
G	Retail Trade	$418,397.27	$8,367.97
H	Finance, Insurance, And Real Estate	$3,710.88	$74.23
I	Services	$65,537.45	$1,310.75
	Total for Wolsey	$776,005.76	$15,524.31

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$104.96	$2.10
Total for MAJOR GROUP 27	$104.96	$2.10
Total for DIVISION D	$104.96	$2.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$817.00	$16.34
4813 Telephone Communications, Except Radiotelephone	$2,209.00	$44.18
4899 Communications Services, NEC	$617.48	$12.35
Other	$1,948.50	$38.97
Total for MAJOR GROUP 48	$5,591.98	$111.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,348.98	$206.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,709.23	$194.19
Total for MAJOR GROUP 50	$9,709.23	$194.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,444.40	$48.89
Total for MAJOR GROUP 51	$2,444.40	$48.89
Total for DIVISION F	$12,153.63	$243.08
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$486.23	$9.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$508.41	$10.17
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,729.74	$34.60
Other	$1,767.46	$35.35
Total for MAJOR GROUP 59	$3,497.20	$69.95
Total for DIVISION G	$28,771.95	$575.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Wood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$201.15	$4.02

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$850.25	$17.00
		Total for MAJOR GROUP 73	$850.25	$17.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,175.95	$83.51

Wood - General Recap

D	Manufacturing	$104.96	$2.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,348.98	$206.98
F	Wholesale Trade	$12,153.63	$243.08
G	Retail Trade	$28,771.95	$575.45
H	Finance, Insurance, And Real Estate	$201.15	$4.02
I	Services	$4,175.95	$83.51
	Other	$2.61	$0.05
	Total for Wood - General	$55,759.23	$1,115.19

Wood Recap

D	Manufacturing	$104.96	$2.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,348.98	$206.98
F	Wholesale Trade	$12,153.63	$243.08
G	Retail Trade	$28,771.95	$575.45
H	Finance, Insurance, And Real Estate	$201.15	$4.02
I	Services	$4,175.95	$83.51
	Other	$2.61	$0.05
	Total for Wood	$55,759.23	$1,115.19

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

Returns Filed: July 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,414.35	$28.29
Other	$6,268.68	$125.38
Total for MAJOR GROUP 17	$7,683.03	$153.67
Total for DIVISION C	$8,877.88	$177.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,230.94	$24.62
2731 Books: Publishing, or Publishing and Printing	$47.46	$0.95
2759 Commercial Printing, NEC	$627.00	$12.54
Other	$1,171.30	$23.43
Total for MAJOR GROUP 27	$3,076.70	$61.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,431.94	$288.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,959.17	$439.19
4813 Telephone Communications, Except Radiotelephone	$58,696.30	$1,173.93
4841 Cable and Other Pay Television Services	$9,190.17	$183.81
4899 Communications Services, NEC	$1,844.51	$36.89

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,722.15	$1,834.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$156,463.44	$3,129.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,224.32	$84.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,655.50	$1,613.11
5087 Service Establishment Equipment and Supplies	$25,976.45	$519.53
Other	$13,314.95	$266.29
Total for MAJOR GROUP 50	$124,171.22	$2,483.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,164.80	$23.29
Other	$14,239.89	$284.81
Total for MAJOR GROUP 51	$15,404.69	$308.10
Total for DIVISION F	$139,575.91	$2,791.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,388.12	$687.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,512.07	$690.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,302.23	$26.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,712.23	$34.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,621.76	$2,872.44
5499 Miscellaneous Food Stores	$1,093.80	$21.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$147,185.16	$2,943.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$296.16	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$749.13	$14.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,063.80	$41.27
5651 Family Clothing Stores	$1,009.59	$20.19
Other	$696.57	$13.94
Total for MAJOR GROUP 56	$3,769.96	$75.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$348.00	$6.96
5734 Computer and Computer Software Stores	($50.04)	($1.00)
Other	$2,769.98	$55.40
Total for MAJOR GROUP 57	$3,067.94	$61.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$297.92	$5.95
5943 Stationery Stores	$849.34	$16.99
5961 Catalog and Mail-Order Houses	$5,230.23	$104.61
5963 Direct Selling Establishments	$3,001.73	$60.04
5983 Fuel Oil Dealers	$1,532.55	$30.66

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$21,216.58	$424.35
Other	$1,407.32	$28.16
Total for MAJOR GROUP 59	$33,535.67	$670.76
Total for DIVISION G	$269,128.74	$5,382.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,961.00	$39.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,753.57	$295.07
Total for MAJOR GROUP 72	$14,753.57	$295.07
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,208.16	$24.16
7349 Building Cleaning and Maintenance Services, NEC	$1,374.00	$27.48
7372 Prepackaged Software	$2,501.23	$50.02
7379 Computer Related Services, NEC	$2,611.52	$52.23
7389 Miscellaneous Business Services	$1,885.96	$37.73
Other	$2,355.40	$47.11
Total for MAJOR GROUP 73	$11,936.27	$238.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,610.71	$652.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$57,458.19	$1,149.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$897.00	$17.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,828.04	$116.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,871.88	$57.44
Total for MAJOR GROUP 79	$2,871.88	$57.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,986.91	$59.75
Total for MAJOR GROUP 86	$2,986.91	$59.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$321.69	$6.43
Other	$25,154.71	$503.10
Total for MAJOR GROUP 87	$25,476.40	$509.53

Woonsocket - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$129,132.50	$2,582.66

Woonsocket - General Recap

C	Construction	$8,877.88	$177.57
D	Manufacturing	$14,431.94	$288.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,463.44	$3,129.29
F	Wholesale Trade	$139,575.91	$2,791.51
G	Retail Trade	$269,128.74	$5,382.63
H	Finance, Insurance, And Real Estate	$1,961.00	$39.22
I	Services	$129,132.50	$2,582.66
	Other	$2,589.60	$51.79
	Total for Woonsocket - General	$722,161.01	$14,443.32

Woonsocket Recap

C	Construction	$8,877.88	$177.57
D	Manufacturing	$14,431.94	$288.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,463.44	$3,129.29
F	Wholesale Trade	$139,575.91	$2,791.51
G	Retail Trade	$269,128.74	$5,382.63
H	Finance, Insurance, And Real Estate	$1,961.00	$39.22
I	Services	$129,132.50	$2,582.66
	Other	$2,589.60	$51.79
	Total for Woonsocket	$722,161.01	$14,443.32

ITEMS OF NOTE:

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,771.80	$115.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,351.80	$127.04
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$8,751.80	$175.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$892.01	$17.84
1751 Carpentry Work	$497.74	$9.96
Other	$1,458.31	$29.17
Total for MAJOR GROUP 17	$2,848.06	$56.97
Total for DIVISION C	$3,895.73	$77.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,172.67	$23.45
2741 Miscellaneous Publishing	$83.75	$1.68
Other	$311.23	$6.23
Total for MAJOR GROUP 27	$1,567.65	$31.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,176.51	$43.54
Total for MAJOR GROUP 32	$2,176.51	$43.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,062.40	$181.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,265.92	$65.32
Total for MAJOR GROUP 42	$3,265.92	$65.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,310.85	$866.22
4813 Telephone Communications, Except Radiotelephone	$1,256.50	$25.13
4841 Cable and Other Pay Television Services	$41,901.50	$838.03
4899 Communications Services, NEC	$1,080.45	$21.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,641.80	$1,752.84

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,164.14	$1,203.28
Total for MAJOR GROUP 49	$60,164.14	$1,203.28
Total for DIVISION E	$151,071.86	$3,021.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,129.28	$42.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$897.03	$17.94
Other	$7,002.06	$140.04
Total for MAJOR GROUP 50	$10,028.37	$200.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,461.15	$369.23
Total for MAJOR GROUP 51	$18,461.15	$369.23
Total for DIVISION F	$28,489.52	$569.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,228.30	$1,784.56
5251 Hardware Stores	$1,266.23	$25.33
Other	$11,797.74	$235.96
Total for MAJOR GROUP 52	$102,292.27	$2,045.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,015.36	$20.31
Other	$368.62	$7.38
Total for MAJOR GROUP 53	$1,383.98	$27.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$10,931.04	$218.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,137.33	$862.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,881.06	$37.62
Other	$3,051.50	$61.04
Total for MAJOR GROUP 55	$4,932.56	$98.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,107.79	$22.15
5632 Women’s Accessory and Specialty Stores	$184.30	$3.69
5651 Family Clothing Stores	$1,533.91	$30.68
5661 Shoe Stores	$314.99	$6.30
Other	$379.42	$7.59
Total for MAJOR GROUP 56	$3,520.41	$70.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$299.94	$6.00
5731 Radio, Television, and Consumer Electronics Stores	$364.40	$7.29
5734 Computer and Computer Software Stores	$1,847.51	$36.95
Other	$5,804.55	$116.10
Total for MAJOR GROUP 57	$8,316.40	$166.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,968.26	$859.37
Total for MAJOR GROUP 58	$42,968.26	$859.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,384.54	$27.69
5943 Stationery Stores	$1,875.50	$37.51
5961 Catalog and Mail-Order Houses	$6,853.43	$137.07
5963 Direct Selling Establishments	$3,348.42	$66.97
5999 Miscellaneous Retail Stores, NEC	$5,426.17	$108.53
Other	$662.92	$13.27

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$19,550.98	$391.04
Total for DIVISION G	$226,102.19	$4,522.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,378.01	$707.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,498.01	$709.96
Total for DIVISION H	$36,267.00	$725.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,425.89	$48.52
Other	$5,345.95	$106.92
Total for MAJOR GROUP 72	$7,771.84	$155.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,157.73	$23.15
7359 Equipment Rental and Leasing, NEC	$2,548.68	$50.97
7371 Computer Programming Services	$725.88	$14.52
7372 Prepackaged Software	$3,690.62	$73.81
7379 Computer Related Services, NEC	$957.50	$19.15
7389 Miscellaneous Business Services	$19,470.88	$389.41
Other	$27,310.86	$546.22
Total for MAJOR GROUP 73	$55,862.15	$1,117.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$400.23	$8.00
Other	$21,395.52	$427.91
Total for MAJOR GROUP 75	$21,795.75	$435.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,306.75	$26.14
Total for MAJOR GROUP 76	$1,306.75	$26.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,490.58	$49.82
Total for MAJOR GROUP 78	$2,490.58	$49.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$115.52	$2.31

Worthing - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$115.52	$2.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$744.00	$14.88
8721 Accounting, Auditing, and Bookkeeping Services	$1,388.38	$27.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,132.88	$42.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$97,256.10	$1,945.12

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$8,751.80	$175.04
C	Construction	$3,895.73	$77.92
D	Manufacturing	$9,062.40	$181.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,071.86	$3,021.44
F	Wholesale Trade	$28,489.52	$569.80
G	Retail Trade	$226,102.19	$4,522.11
H	Finance, Insurance, And Real Estate	$36,267.00	$725.34
I	Services	$97,256.10	$1,945.12
	Total for Worthing - General	$560,896.60	$11,218.04

Worthing - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,968.26	$429.67
Total for MAJOR GROUP 58	$42,968.26	$429.67
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$50,545.05	$505.43

Worthing - Gross Receipts Recap

G	Retail Trade	$50,545.05	$505.43
	Total for Worthing - Gross Receipts	$50,545.05	$505.43

Worthing Recap

A	Agriculture, Forestry, And Fishing	$8,751.80	$175.04
C	Construction	$3,895.73	$77.92
D	Manufacturing	$9,062.40	$181.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,071.86	$3,021.44
F	Wholesale Trade	$28,489.52	$569.80
G	Retail Trade	$276,647.24	$5,027.54
H	Finance, Insurance, And Real Estate	$36,267.00	$725.34
I	Services	$97,256.10	$1,945.12
	Total for Worthing	$611,441.65	$11,723.47

Taxable	Tax Due

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$804.92	$8.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,000.64	$30.01
4813 Telephone Communications, Except Radiotelephone	$1,121.80	$11.22
Other	$2,235.98	$22.36
Total for MAJOR GROUP 48	$6,358.42	$63.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,644.62	$176.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$78,684.52	$786.85
Total for MAJOR GROUP 50	$78,684.52	$786.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,704.31	$57.05
Total for MAJOR GROUP 51	$5,704.31	$57.05
Total for DIVISION F	$84,388.83	$843.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,304.34	$43.05
Total for MAJOR GROUP 52	$4,304.34	$43.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$173.91	$1.74
5651 Family Clothing Stores	$754.64	$7.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,129.55	$11.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,503.23	$15.03
Total for MAJOR GROUP 57	$1,503.23	$15.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$544.22	$5.44
5999 Miscellaneous Retail Stores, NEC	$766.29	$7.67
Other	$614.46	$6.16
Total for MAJOR GROUP 59	$1,924.97	$19.27
Total for DIVISION G	$58,291.53	$582.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,861.88	$18.62
Total for MAJOR GROUP 73	$1,861.88	$18.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,920.86	$29.22

Yale - General Recap

D	Manufacturing	$804.92	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,644.62	$176.45
F	Wholesale Trade	$84,388.83	$843.90
G	Retail Trade	$58,291.53	$582.94
I	Services	$2,920.86	$29.22
	Other	$65.00	$0.65
	Total for Yale - General	$164,115.76	$1,641.21

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

Returns Filed: July 2016

Yale Recap

		Taxable	Tax Due
D	Manufacturing	$804.92	$8.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,644.62	$176.45
F	Wholesale Trade	$84,388.83	$843.90
G	Retail Trade	$58,291.53	$582.94
I	Services	$2,920.86	$29.22
	Other	$65.00	$0.65
	Total for Yale	$164,115.76	$1,641.21

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$152,960.69	$3,059.20
0752 Animal Specialty Services, Except Veterinary	$18,537.47	$370.75
0782 Lawn and Garden Services	$239,005.47	$4,780.10
0783 Ornamental Shrub and Tree Services	$15,774.00	$315.48
Other	$9,592.12	$191.85
Total for MAJOR GROUP 07	$435,869.75	$8,717.38
Total for DIVISION A	$453,186.73	$9,063.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$66,240.12	$1,324.81
Other	N/A	N/A
Total for MAJOR GROUP 15	$71,100.52	$1,422.02
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$8,615.53	$172.31
Other	$6,734.54	$134.69
Total for MAJOR GROUP 16	$15,350.07	$307.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$219,809.69	$4,396.20
1731 Electrical Work	$71,036.88	$1,420.72
1751 Carpentry Work	$58,450.82	$1,169.02
1752 Floor Laying and Other Floor Work, NEC	$60,172.98	$1,203.46
1761 Roofing, Siding, and Sheet Metal Work	$24,912.05	$498.24
1771 Concrete Work	$3,342.85	$66.86
1791 Structural Steel Erection	$8,131.52	$162.64
1793 Glass and Glazing Work	$7,989.03	$159.78
1796 Installation or Erection of Building Equipment, NEC	$22,296.06	$445.92
1799 Special Trade Contractors, NEC	$36,426.65	$728.54
Other	$18,688.38	$373.77
Total for MAJOR GROUP 17	$531,256.91	$10,625.15
Total for DIVISION C	$617,707.50	$12,354.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$136,933.98	$2,738.68
Total for MAJOR GROUP 20	$136,933.98	$2,738.68
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$45,490.13	$909.81
Total for MAJOR GROUP 23	$45,490.13	$909.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$2,200.00	$44.00
Total for MAJOR GROUP 25	$2,200.00	$44.00
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$49,127.65	$982.56
2721 Periodicals: Publishing, or Publishing and Printing	$5,821.02	$116.42
2731 Books: Publishing, or Publishing and Printing	$2,176.99	$43.54
2741 Miscellaneous Publishing	$3,132.85	$62.66
2752 Commercial Printing, Lithographic	$15,852.99	$317.06
2754 Commercial Printing, Gravure	$911.58	$18.23
2759 Commercial Printing, NEC	$86,519.52	$1,730.40
Other	$9,673.22	$193.47
Total for MAJOR GROUP 27	$173,215.82	$3,464.34
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$1,067.42	$21.35
Other	$67,741.06	$1,354.82
Total for MAJOR GROUP 28	$68,808.48	$1,376.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$508,971.58	$10,179.43
Total for MAJOR GROUP 32	$508,971.58	$10,179.43
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,987.49	$179.76
Total for MAJOR GROUP 34	$8,987.49	$179.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$495.14	$9.90
3556 Food Products Machinery	$804.99	$16.10
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,783.42	$55.67
Other	$134,367.01	$2,687.34
Total for MAJOR GROUP 35	$138,450.56	$2,769.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$18,124.28	$362.48
Other	$128,211.84	$2,564.25
Total for MAJOR GROUP 36	$146,336.12	$2,926.73
MAJOR GROUP: 37 Transportation Equipment		
Other	$68,231.77	$1,364.65
Total for MAJOR GROUP 37	$68,231.77	$1,364.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$2,429.00	$48.58
Other	$50,750.74	$1,015.02
Total for MAJOR GROUP 38	$53,179.74	$1,063.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,201.09	$144.03
3999 Manufacturing Industries, NEC	$5,176.05	$103.52
Other	N/A	N/A
Total for MAJOR GROUP 39	$12,971.14	$259.43
Total for DIVISION D	$1,487,171.00	$29,743.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$205,931.27	$4,118.62
4225 General Warehousing and Storage	$14,143.08	$282.86
Other	$19,690.03	$393.80
Total for MAJOR GROUP 42	$239,764.38	$4,795.28
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$18,029.57	$360.59
Total for MAJOR GROUP 45	$18,029.57	$360.59
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$970,127.77	$19,402.57
4813 Telephone Communications, Except Radiotelephone	$154,654.36	$3,093.09
4841 Cable and Other Pay Television Services	$813,365.31	$16,267.31
4899 Communications Services, NEC	$18,199.45	$363.98
Other	$11,916.85	$238.34
Total for MAJOR GROUP 48	$1,968,263.74	$39,365.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,935.18	$178.70
Other	$1,276,242.05	$25,524.84
Total for MAJOR GROUP 49	$1,285,177.23	$25,703.54
Total for DIVISION E	$3,524,341.34	$70,486.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,116.20	$62.33
5013 Motor Vehicle Supplies and New Parts	$113,905.07	$2,278.10
5023 Homefurnishings	$2,917.48	$58.35
5032 Brick, Stone, and Related Construction Materials	$25,653.87	$513.07
5039 Construction Materials, NEC	$13,889.00	$277.78
5044 Office Equipment	$78,215.92	$1,564.32
5045 Computers and Computer Peripheral Equipment and Software	$41,977.00	$839.53
5046 Commercial Equipment, NEC	$81,953.39	$1,639.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$117,921.95	$2,358.45
5049 Professional Equipment and Supplies, NEC	$1,663.99	$33.28
5051 Metals Service Centers and Offices	$36,721.33	$734.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$276,560.50	$5,531.21
5064 Electrical Appliances, Television and Radio Sets	$4,304.58	$86.09
5065 Electronic Parts and Equipment, NEC	$1,988.88	$39.78
5072 Hardware	$6,648.24	$132.97
5074 Plumbing and Heating Equipment and Supplies	$109,135.05	$2,182.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$166,810.56	$3,336.20
5078 Refrigeration Equipment and Supplies	$45,659.81	$913.20
5082 Construction and Mining Machinery and Equipment	$84,175.39	$1,683.50
5083 Farm and Garden Machinery and Equipment	$6,741.46	$134.83
5084 Industrial Machinery and Equipment	$250,246.74	$5,004.93
5085 Industrial Supplies	$29,196.55	$583.93
5087 Service Establishment Equipment and Supplies	$11,948.13	$238.95
5091 Sporting and Recreational Goods and Supplies	$7,928.12	$158.56
5093 Scrap and Waste Materials	$5,075.35	$101.51
5099 Durable Goods, NEC	$20,555.67	$411.11
Other	$44,239.18	$884.78
Total for MAJOR GROUP 50	$1,589,149.41	$31,782.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$4,584.15	$91.68

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$980.49	$19.62
5113 Industrial and Personal Service Paper	$20,273.02	$405.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,256.88	$565.13
5136 Men's and Boys' Clothing and Furnishings	$4,250.56	$85.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$803.55	$16.07
5139 Footwear	$54,423.50	$1,088.47
5141 Groceries, General Line	$72,621.36	$1,452.42
5145 Confectionery	$24,540.85	$490.82
5149 Groceries and Related Products, NEC	$6,189.14	$123.79
5162 Plastics Materials and Basic Forms and Shapes	$938.04	$20.48
5169 Chemicals and Allied Products, NEC	$110,212.06	$2,204.24
5191 Farm Supplies	$250,592.50	$5,011.85
5194 Tobacco and Tobacco Products	$4,084.10	$81.69
5199 Nondurable Goods, NEC	$10,732.86	$214.66
Other	$89,236.66	$1,784.74
Total for MAJOR GROUP 51	$682,719.72	$13,656.12
Total for DIVISION F	$2,271,869.13	$45,439.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,884,925.31	$77,698.50
5231 Paint, Glass, and Wallpaper Stores	$125,981.55	$2,519.64
5251 Hardware Stores	$553,002.96	$11,060.06
5261 Retail Nurseries, Lawn and Garden Supply Stores	$131,118.00	$2,622.36
Total for MAJOR GROUP 52	$4,695,027.82	$93,900.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,474,170.40	$149,483.41
5331 Variety Stores	$700,094.08	$14,001.88
5399 Miscellaneous General Merchandise Stores	$123,042.84	$2,460.85
Total for MAJOR GROUP 53	$8,297,307.32	$165,946.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,371,607.04	$67,432.14
5421 Meat and Fish Markets, Including Freezer Provisioners	$49,903.25	$998.06
5431 Fruit and Vegetable Markets	$22,372.36	$447.45
5441 Candy, Nut, and Confectionery Stores	$1,280.49	$25.61
5461 Retail Bakeries	$9,317.97	$186.36
5499 Miscellaneous Food Stores	$93,266.78	$1,865.33
Total for MAJOR GROUP 54	$3,547,747.89	$70,954.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$222,556.40	$4,451.13
5531 Auto and Home Supply Stores	$391,133.18	$7,822.66
5541 Gasoline Service Station	$696,937.37	$13,938.75
5571 Motorcycle Dealers	$44,403.06	$888.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,375,405.31	$27,508.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$808.17	$16.16
5621 Women's Clothing Stores	$179,609.03	$3,592.18
5632 Women's Accessory and Specialty Stores	$16,927.36	$338.53
5641 Children's and Infants' Wear Stores	$2,440.45	$48.81
5651 Family Clothing Stores	$93,087.11	$1,861.74
5661 Shoe Stores	$101,315.11	$2,026.31
5699 Miscellaneous Apparel and Accessory Stores	$6,375.00	$127.51
Total for MAJOR GROUP 56	$400,562.23	$8,011.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$291,336.91	$5,826.74
5713 Floor Coverings Stores	$57,677.57	$1,153.54
5719 Miscellaneous Homefurnishings Stores	$17,950.00	$359.00

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$302,451.88	$6,049.05
5731 Radio, Television, and Consumer Electronics Stores	$26,824.53	$536.49
5734 Computer and Computer Software Stores	$63,743.86	$1,274.88
5735 Record and Prerecorded Tape Stores	$3,263.95	$65.27
Other	$12,291.74	$245.84
Total for MAJOR GROUP 57	$775,540.44	$15,510.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,007,133.70	$60,142.66
5813 Drinking Places	$347,993.25	$6,959.88
Total for MAJOR GROUP 58	$3,355,126.95	$67,102.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$272,019.56	$5,440.39
5921 Liquor Stores	$294,468.00	$5,889.37
5932 Used Merchandise Stores	$104,919.46	$2,098.40
5941 Sporting Goods Stores and Bicycle Shops	$528,798.28	$10,575.98
5942 Book Stores	$17,431.24	$348.60
5943 Stationery Stores	$87,027.23	$1,740.56
5944 Jewelry Stores	$36,322.10	$726.44
5945 Hobby, Toy, and Game Stores	$24,081.56	$481.64
5947 Gift, Novelty, and Souvenir Shops	$40,289.19	$805.79
5948 Luggage and Leather Goods Stores	$2,082.74	$41.66
5949 Sewing, Needlework, and Piece Goods Stores	$15,932.74	$318.65
5961 Catalog and Mail-Order Houses	$140,495.34	$2,809.90
5962 Automatic Merchandise Machine Operators	$43,449.11	$868.97
5963 Direct Selling Establishments	$88,644.88	$1,772.88
5983 Fuel Oil Dealers	$3,718.70	$74.38
5984 Liquefied Petroleum Gas Dealers	$22,551.76	$451.03
5999 Miscellaneous Retail Stores, NEC	$730,174.89	$14,606.21
Other	$22,463.28	$449.27
Total for MAJOR GROUP 59	$2,474,870.06	$49,500.12
Total for DIVISION G	$24,921,588.02	$498,434.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,407.31	$108.15
Other	$5,231.76	$104.63
Total for MAJOR GROUP 60	$10,639.07	$212.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,798.54	$75.97
Other	$1,930.90	$38.62
Total for MAJOR GROUP 61	$5,729.44	$114.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$10,063.50	$201.27
Other	N/A	N/A
Total for MAJOR GROUP 63	$11,796.70	$235.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$242,947.31	$4,858.95
Other	$14,117.10	$282.35
Total for MAJOR GROUP 65	$257,064.41	$5,141.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,212.39	$502.67

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$23,212.39	$502.67
Total for DIVISION H	$311,063.15	$6,259.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$658,446.84	$13,168.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$686,856.29	$13,737.13
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,497.10	$189.94
7217 Carpet and Upholstery Cleaning	$24,054.06	$481.08
7218 Industrial Launderers	$29,031.91	$580.64
7221 Photographic Studios, Portrait	$17,485.49	$349.72
7231 Beauty Shops	$292,274.98	$5,845.50
7261 Funeral Services and Crematories	$132,166.32	$2,643.33
7299 Miscellaneous Personal Services, NEC	$71,131.16	$1,422.63
Other	$55,077.06	$1,101.55
Total for MAJOR GROUP 72	$630,718.08	$12,614.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,269.18	$285.38
7322 Adjustment and Collection Services	$20,851.94	$417.04
7323 Credit Reporting Services	$3,369.00	$67.38
7334 Photocopying and Duplicating Services	$38,264.66	$765.28
7335 Commercial Photography	$23,201.21	$464.02
7336 Commercial Art and Graphic Design	$97,819.07	$1,956.38
7338 Secretarial and Court Reporting	$1,928.17	$38.55
7342 Disinfecting and Pest Control Services	$58,425.46	$1,168.51
7349 Building Cleaning and Maintenance Services, NEC	$157,081.86	$3,141.65
7352 Medical Equipment Rental and Leasing	$20,265.00	$405.30
7353 Heavy Construction Equipment Rental and Leasing	$8,910.49	$178.21
7359 Equipment Rental and Leasing, NEC	$214,270.72	$4,285.41
7361 Employment Agencies	$20,550.58	$411.01
7363 Help Supply Services	$63,793.80	$1,275.87
7371 Computer Programming Services	$29,954.50	$599.09
7372 Prepackaged Software	$115,557.68	$2,311.15
7373 Computer Integrated Systems Design	$795,385.69	$15,907.72
7374 Computer Processing and Data Preparation and Processing Services	$58,390.07	$1,167.81
7375 Information Retrieval Services	$1,142.00	$22.84
7377 Computer Rental and Leasing	$4,161.79	$83.23
7379 Computer Related Services, NEC	$100,174.56	$2,003.49
7381 Detective, Guard, and Armored Car Services	$35,324.50	$706.49
7382 Security Systems Services	$32,683.04	$653.66
7389 Miscellaneous Business Services	$194,694.48	$3,893.88
Other	$35,535.16	$710.71
Total for MAJOR GROUP 73	$2,146,004.61	$42,920.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$31,962.96	$639.26
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$174,265.63	$3,485.32
7536 Automotive Glass Replacement Shops	$42,590.17	$851.81
7538 General Automotive Repair Shops	$91,917.74	$1,838.35
7542 Carwashes	$115,205.74	$2,304.12
7549 Automotive Services, Except Repair and Carwashes	$45,197.79	$903.96
Other	$73,570.91	$1,471.42
Total for MAJOR GROUP 75	$574,710.94	$11,494.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$8,485.95	$169.72
7629 Electrical and Electronic Repair Shops, NEC	$8,105.01	$162.09
7641 Reupholstery and Furniture Repair	$6,390.99	$127.82
7699 Repair Shops and Related Services, NEC	$148,467.91	$2,969.35

Yankton - General *continued...*

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

	Taxable	Tax Due
Other	$23,789.49	$475.78
Total for MAJOR GROUP 76	$195,239.35	$3,904.76
MAJOR GROUP: 78 Motion Pictures		
Other	$172,822.07	$3,456.45
Total for MAJOR GROUP 78	$172,822.07	$3,456.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$9,820.27	$196.41
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,642.29	$252.84
7993 Coin-Operated Amusement Devices	$3,068.19	$61.36
7997 Membership Sports and Recreation Clubs	$159,321.06	$3,186.42
7999 Amusement and Recreation Services, NEC	$32,105.13	$642.09
Other	$165,770.28	$3,315.40
Total for MAJOR GROUP 79	$382,727.22	$7,654.52
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$88,997.45	$1,779.94
8021 Offices and Clinics of Dentists	$4,788.61	$95.77
8042 Offices and Clinics of Optometrists	$9,611.63	$192.23
8049 Offices and Clinics of Health Practitioners, NEC	$22,459.47	$449.19
Other	$220,393.27	$4,407.86
Total for MAJOR GROUP 80	$346,250.43	$6,924.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$735,595.80	$14,711.92
Total for MAJOR GROUP 81	$735,595.80	$14,711.92
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$5,459.46	$109.19
8299 Schools and Educational Services NEC	$17,564.27	$351.30
Other	$1,474.95	$29.49
Total for MAJOR GROUP 82	$24,498.68	$489.98
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$12,098.35	$241.97
Other	N/A	N/A
Total for MAJOR GROUP 83	$12,121.25	$242.43
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$74,642.30	$1,492.84
Other	$867.25	$17.34
Total for MAJOR GROUP 86	$75,509.55	$1,510.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$73,793.00	$1,475.87
8713 Surveying Services	$4,578.90	$91.58
8721 Accounting, Auditing, and Bookkeeping Services	$220,855.11	$4,417.11
8734 Testing Laboratories	$51,669.36	$1,033.39
8741 Management Services	$26,253.62	$525.07
8742 Management Consulting Services	$59,104.39	$1,182.08
8748 Business Consulting Services, NEC	$4,933.95	$98.68
Other	$10,997.00	$219.94
Total for MAJOR GROUP 87	$452,185.33	$9,043.72
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,290.47	$305.81
Total for MAJOR GROUP 89	$15,290.47	$305.81
Total for DIVISION I	$6,451,206.50	$129,024.11

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

Returns Filed: July 2016

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$453,186.73	$9,063.72
C	Construction	$617,707.50	$12,354.17
D	Manufacturing	$1,487,171.00	$29,743.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,524,341.34	$70,486.83
F	Wholesale Trade	$2,271,869.13	$45,439.07
G	Retail Trade	$24,921,588.02	$498,434.46
H	Finance, Insurance, And Real Estate	$311,063.15	$6,259.69
I	Services	$6,451,206.50	$129,024.11
	Total for Yankton - General	$40,038,133.37	$800,805.54

Yankton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$589,870.64	$5,898.70
Other		N/A	N/A
	Total for MAJOR GROUP 54	$601,948.63	$6,019.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$167,558.44	$1,675.59
	Total for MAJOR GROUP 55	$167,558.44	$1,675.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,911,815.08	$29,118.14
5813 Drinking Places		$339,186.13	$3,391.85
	Total for MAJOR GROUP 58	$3,251,001.21	$32,509.99
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$151,372.22	$1,513.72
5963 Direct Selling Establishments		$19,079.00	$190.79
Other		$73,772.40	$737.73
	Total for MAJOR GROUP 59	$244,223.62	$2,442.24
	Total for DIVISION G	$4,551,077.60	$45,510.76
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$636,778.03	$6,367.79
Other		N/A	N/A
	Total for MAJOR GROUP 70	$665,187.48	$6,651.88
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

Yankton - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$245,388.86	$2,453.90
	Total for MAJOR GROUP 79	$245,388.86	$2,453.90
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,037,087.57	$10,370.88

Yankton - Gross Receipts Recap

G	Retail Trade	$4,551,077.60	$45,510.76
I	Services	$1,037,087.57	$10,370.88
	Other	$251.25	$2.51
	Total for Yankton - Gross Receipts	$5,588,416.42	$55,884.15

Yankton Recap

A	Agriculture, Forestry, And Fishing	$453,186.73	$9,063.72
C	Construction	$617,707.50	$12,354.17
D	Manufacturing	$1,487,171.00	$29,743.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,524,341.34	$70,486.83
F	Wholesale Trade	$2,271,869.13	$45,439.07
G	Retail Trade	$29,472,665.62	$543,945.22
H	Finance, Insurance, And Real Estate	$311,063.15	$6,259.69
I	Services	$7,488,294.07	$139,394.99
	Other	$251.25	$2.51
	Total for Yankton	$45,626,549.79	$856,689.69

ITEMS OF NOTE:

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

Z-Various - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$2,963.29	$59.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,509.52	$30.19
Total for MAJOR GROUP 50	$1,509.52	$30.19
Total for DIVISION F	$1,509.52	$30.19
DIVISION: G Retail Trade		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$932.15	$18.64
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$491.19	$9.82
Other	$600.15	$12.01
Total for MAJOR GROUP 73	$1,091.34	$21.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$62,244.12	$1,244.88

Z-Various - General Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,963.29	$59.26
F	Wholesale Trade	$1,509.52	$30.19
G	Retail Trade	$932.15	$18.64
I	Services	$62,244.12	$1,244.88
	Other	$1,552.62	$31.05
	Total for Z-Various - General	$69,201.70	$1,384.02

Z-Various - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$58,275.00	$582.75
	Total for MAJOR GROUP 59	$58,275.00	$582.75
	Total for DIVISION G	$62,663.00	$626.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$4,788.00	$47.88
	Total for MAJOR GROUP 73	$4,788.00	$47.88
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,088.00	$50.88

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

Returns Filed: July 2016

Z-Various - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$62,663.00	$626.63
I	Services	$5,088.00	$50.88
	Other	$17,696.62	$176.97
	Total for Z-Various - Gross Receipts	$85,447.62	$854.48

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,963.29	$59.26
F	Wholesale Trade	$1,509.52	$30.19
G	Retail Trade	$63,595.15	$645.27
I	Services	$67,332.12	$1,295.76
	Other	$19,249.24	$208.02
	Total for Z-Various	$154,649.32	$2,238.50

ITEMS OF NOTE:

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