## SOUTH DAKOTA MUNICIPAL TAX REPORT



## Returns Filed: November 2023

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

## ITEMS OF NOTE:

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

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$646.50 | \$12.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$4,717.88 | \$94.36 |
| 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 | \$156,332.26 | \$3,126.65 |
| 0752 Animal Specialty Services, Except Veterinary | \$54,203.21 | \$1,084.07 |
| 0782 Lawn and Garden Services | \$261,026.37 | \$5,220.53 |
| 0783 Ornamental Shrub and Tree Services | \$56,823.73 | \$1,136.48 |
| Other | \$52,036.75 | \$1,040.74 |
| Total for MAJOR GROUP 07 | \$580,422.32 | \$11,608.47 |
| Total for DIVISION A | \$585,294.70 | \$11,705.92 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$8,040.83 | \$160.82 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$14,443.88 | \$288.88 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$21,003.12 | \$420.07 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 15 | \$43,632.25 | \$872.66 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| Other | \$136,350.85 | \$2,727.02 |
| Total for MAJOR GROUP 16 | \$136,350.85 | \$2,727.02 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$326,614.91 | \$6,532.28 |
| 1731 Electrical Work | \$105,347.84 | \$2,106.98 |
| 1751 Carpentry Work | \$235,973.85 | \$4,887.94 |
| 1752 Floor Laying and Other Floor Work, NEC | \$62,287.09 | \$1,245.74 |
| 1794 Excavation Work | \$190,979.09 | \$3,819.58 |
| 1796 Installation or Erection of Building Equipment, NEC | \$14,410.31 | \$288.20 |
| 1799 Special Trade Contractors, NEC | \$328,629.85 | \$6,572.59 |
| Other | \$111,435.51 | \$2,228.71 |
| Total for MAJOR GROUP 17 | \$1,375,678.45 | \$27,682.02 |
| Total for DIVISION C | \$1,555,661.55 | \$31,281.70 |
| DIVISION: D Manufacturing |  |  |
| MAJOR GROUP: 20 Food And Kindred Products |  |  |
| 2043 Cereal Breakfast Foods | \$798.50 | \$15.97 |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water | \$75,066.24 | \$1,501.33 |
| Other | \$122,484.42 | \$2,449.70 |
| Total for MAJOR GROUP 20 | \$198,349.16 | \$3,967.00 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |
| Other | \$834.42 | \$16.69 |
| Total for MAJOR GROUP 22 | \$834.42 | \$16.69 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| 2329 Men's and Boys' Clothing, NEC | \$908.48 | \$18.17 |
| 2389 Apparel and Accessories, NEC | \$11,424.41 | \$228.49 |
| Other | \$6,601.50 | \$132.04 |
| Total for MAJOR GROUP 23 | \$18,934.39 | \$378.70 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2499 Wood Products, NEC | \$3,871.00 | \$77.42 |
| Other | \$112,610.04 | \$2,252.21 |
| Total for MAJOR GROUP 24 | \$116,481.04 | \$2,329.63 |

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




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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$208,442.08 | \$4,168.84 |
| 5049 Professional Equipment and Supplies, NEC | \$7,815.33 | \$156.30 |
| 5051 Metals Service Centers and Offices | \$27,082.35 | \$541.65 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$752,936.05 | \$15,058.72 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,188.08 | \$83.76 |
| 5065 Electronic Parts and Equipment, NEC | \$9,288.09 | \$185.76 |
| 5072 Hardware | \$3,273.83 | \$65.47 |
| 5074 Plumbing and Heating Equipment and Supplies | \$1,168,351.46 | \$23,367.04 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$405,581.06 | \$8,111.63 |
| 5078 Refrigeration Equipment and Supplies | \$33,462.37 | \$669.24 |
| 5082 Construction and Mining Machinery and Equipment | \$248,555.12 | \$4,971.10 |
| 5083 Farm and Garden Machinery and Equipment | \$5,709.94 | \$114.20 |
| 5084 Industrial Machinery and Equipment | \$286,960.84 | \$5,739.23 |
| 5085 Industrial Supplies | \$730,068.59 | \$14,601.37 |
| 5087 Service Establishment Equipment and Supplies | \$30,028.27 | \$600.56 |
| 5091 Sporting and Recreational Goods and Supplies | \$51,400.94 | \$1,028.02 |
| 5092 Toys and Hobby Goods and Supplies | \$3,960.00 | \$79.20 |
| 5093 Scrap and Waste Materials | \$15,988.69 | \$319.78 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$3,858.89 | \$77.18 |
| 5099 Durable Goods, NEC | \$170,221.95 | \$3,404.44 |
| Other | \$49,748.98 | \$994.98 |
| Total for MAJOR GROUP 50 | \$4,882,232.00 | \$97,644.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$7,719.77 | \$154.39 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$122,076.81 | \$2,441.54 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$706.50 | \$14.13 |
| 5136 Men's and Boys' Clothing and Furnishings | \$26,876.38 | \$537.76 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$29,081.12 | \$581.62 |
| 5139 Footwear | \$20,397.50 | \$407.95 |
| 5141 Groceries, General Line | \$170,506.06 | \$3,410.12 |
| 5142 Packaged Frozen Foods | \$15,976.29 | \$319.53 |
| 5145 Confectionery | \$3,152.94 | \$63.05 |
| 5148 Fresh Fruits and Vegetables | \$19,453.87 | \$389.08 |
| 5149 Groceries and Related Products, NEC | \$28,583.02 | \$573.94 |
| 5153 Grain and Field Beans | \$6,907.50 | \$138.15 |
| 5169 Chemicals and Allied Products, NEC | \$71,905.85 | \$1,438.12 |
| 5191 Farm Supplies | \$721,370.26 | \$17,673.01 |
| 5192 Books, Periodicals, and Newspapers | \$769.79 | \$15.39 |
| 5199 Nondurable Goods, NEC | \$8,108.03 | \$162.17 |
| Other | \$143,827.35 | \$2,876.55 |
| Total for MAJOR GROUP 51 | \$1,397,419.04 | \$31,196.50 |
| Total for DIVISION F | \$6,279,651.04 | \$128,841.10 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$5,986,888.20 | \$119,941.42 |
| 5251 Hardware Stores | \$654,432.54 | \$13,088.66 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$43,181.00 | \$863.63 |
| Other | \$207,632.85 | \$4,152.65 |
| Total for MAJOR GROUP 52 | \$6,892,134.59 | \$138,046.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,100,953.90 | \$262,019.07 |
| 5331 Variety Stores | \$388,847.25 | \$7,776.94 |
| 5399 Miscellaneous General Merchandise Stores | \$2,525,683.17 | \$50,513.66 |
| Total for MAJOR GROUP 53 | \$16,015,484.32 | \$320,309.67 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$6,287,294.12 | \$125,745.88 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,343.54 | \$46.87 |
| SD Dept. of Revenue Page 5 of 1255 |  | 12/06/2023 |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5441 Candy, Nut, and Confectionery Stores |  | \$49,747.20 | \$994.94 |
| 5461 Retail Bakeries |  | \$2,481.75 | \$49.64 |
| 5499 Miscellaneous Food Stores |  | \$207,185.08 | \$4,143.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$6,550,685.69 | \$131,013.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$1,660,974.07 | \$33,219.49 |
| 5531 Auto and Home Supply Stores |  | \$1,488,480.32 | \$29,769.60 |
| 5541 Gasoline Service Station |  | \$1,751,826.22 | \$35,036.53 |
| Other |  | \$199,865.20 | \$3,997.30 |
|  | Total for MAJOR GROUP 55 | \$5,101,145.81 | \$102,022.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$20,373.81 | \$407.48 |
| 5621 Women's Clothing Stores |  | \$270,809.42 | \$5,416.20 |
| 5632 Women's Accessory and Specialty Stores |  | \$40,228.95 | \$804.59 |
| 5641 Children's and Infants' Wear Stores |  | \$7,761.00 | \$155.22 |
| 5651 Family Clothing Stores |  | \$1,371,405.47 | \$27,428.13 |
| 5661 Shoe Stores |  | \$194,107.12 | \$3,882.16 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$287,642.73 | \$5,752.85 |
|  | Total for MAJOR GROUP 56 | \$2,192,328.50 | \$43,846.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$620,816.91 | \$12,416.33 |
| 5713 Floor Coverings Stores |  | \$188,756.99 | \$3,775.14 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$93,497.33 | \$1,869.94 |
| 5722 Household Appliance Stores |  | \$482,915.89 | \$9,658.32 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$112,867.96 | \$2,257.36 |
| 5734 Computer and Computer Software Stores |  | \$447,039.48 | \$8,940.80 |
| 5736 Musical Instruments Stores |  | \$44,386.95 | \$887.75 |
| Other |  | \$5,825.88 | \$116.52 |
|  | Total for MAJOR GROUP 57 | \$1,996,107.39 | \$39,922.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places5813 Drinking Places |  | \$6,343,956.83 | \$127,237.71 |
|  |  | \$1,252,603.49 | \$25,052.10 |
| 5813 Drinking Places | Total for MAJOR GROUP 58 | \$7,596,560.32 | \$152,289.81 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$62,894.78 | \$1,257.90 |
| 5932 Used Merchandise Stores |  | \$157,941.77 | \$3,158.84 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$447,641.84 | \$8,952.84 |
| 5942 Book Stores |  | \$81,607.01 | \$1,632.14 |
| 5943 Stationery Stores |  | \$84,695.55 | \$1,693.91 |
| 5944 Jewelry Stores |  | \$266,551.86 | \$5,331.04 |
| 5945 Hobby, Toy, and Game Stores |  | \$389,566.13 | \$7,791.32 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$114,186.87 | \$2,283.73 |
| 5948 Luggage and Leather Goods Stores |  | \$1,159.96 | \$23.20 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$1,867.92 | \$37.36 |
| 5961 Catalog and Mail-Order Houses |  | \$4,599,194.87 | \$93,595.41 |
| 5962 Automatic Merchandise Machine Operators |  | \$45,195.58 | \$903.92 |
| 5963 Direct Selling Establishments |  | \$139,951.00 | \$2,799.02 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$12,004.82 | \$240.10 |
| 5992 Florists |  | \$133,121.30 | \$2,662.42 |
| 5995 Optical Goods Stores |  | \$3,207.83 | \$64.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,450,726.94 | \$49,022.29 |
| Other |  | \$399,522.15 | \$7,990.44 |
|  | Total for MAJOR GROUP 59 | \$9,391,038.18 | \$189,440.03 |
|  | Total for DIVISION G | \$55,735,484.80 | 1,116,891.29 |

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

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



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



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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aberdeen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$2,746.50 | \$54.93 |
| Other | \$2,225.26 | \$44.50 |
| Total for MAJOR GROUP 86 | \$4,971.76 | \$99.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$134,782.44 | \$2,695.64 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,011,324.84 | \$20,226.50 |
| 8734 Testing Laboratories | \$330,884.05 | \$6,617.68 |
| 8741 Management Services | \$236,915.28 | \$4,738.30 |
| 8742 Management Consulting Services | \$728,022.38 | \$14,560.45 |
| 8744 Facilities Support Management Services | \$10,108.57 | \$202.17 |
| 8748 Business Consulting Services, NEC | \$22,494.43 | \$449.89 |
| Other | \$73,798.67 | \$1,475.97 |
| Total for MAJOR GROUP 87 | \$2,548,330.66 | \$50,966.60 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$255,478.92 | \$5,109.58 |
| Total for MAJOR GROUP 89 | \$255,478.92 | \$5,109.58 |
| Total for DIVISION I | \$15,691,935.95 | \$313,839.35 |

## Aberdeen - General Recap

| A | Agriculture, Forestry, And Fishing | \$585,294.70 | \$11,705.92 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$1,555,661.55 | \$31,281.70 |
| D | Manufacturing | \$3,897,692.94 | \$77,953.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$6,080,857.83 | \$121,617.19 |
| F | Wholesale Trade | \$6,279,651.04 | \$128,841.10 |
| G | Retail Trade | \$55,735,484.80 | \$1,116,891.29 |
| H | Finance, Insurance, And Real Estate | \$980,817.72 | \$19,616.37 |
| I | Services | \$15,691,935.95 | \$313,839.35 |
|  | Total for Aberdeen - General | \$90,807,396.53 | \$1,821,746.83 |

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

MAJOR GROUP: 20 Food And Kindred Products

| Other | Total for MAJOR GROUP 20 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 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 | \$1,311.67 | \$13.12 |

## DIVISION: G Retail Trade

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



## Aberdeen - Gross Receipts Recap

| D | Manufacturing |  | \$1,311.67 | \$13.12 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$9,530,523.98 | \$95,305.20 |
| 1 | Services |  | \$2,539,469.34 | \$25,394.73 |
|  | Other |  | \$2,199.28 | \$21.99 |
|  |  | Total for Aberdeen - Gross Receipts | \$12,073,504.27 | \$120,735.04 |


| Aberdeen Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$11,705.92 |
| C | Construction | \$31,281.70 |
| D | Manufacturina | \$77,967.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$121,617.19 |
| F | Wholesale Trade | \$128,841.10 |
| G | Retail Trade | \$1,212,196.49 |
| H | Finance, Insurance, And Real Estate | \$19,616.37 |
| 1 | Services | \$339,234.08 |
|  | Other | \$21.99 |
|  | Total for Aberdeen | \$1,942,481.87 |

## ITEMS OF NOTE

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


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



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



| Akaska - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,807.47 | \$56.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$23,104.04 | \$462.08 |
| F | Wholesale Trade | \$4,332.74 | \$86.66 |
| G | Retail Trade | \$195,825.81 | \$3,916.55 |
| 1 | Services | \$51,802.61 | \$1,036.04 |
|  | Other | \$34,079.88 | \$681.59 |
|  | Total for Akaska - General | \$311,952.55 | \$6,239.07 |


| Akaska Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$56.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$462.08 |
| F | Wholesale Trade | \$86.66 |
| G | Retail Trade | \$3,916.55 |
| I | Services | \$1,036.04 |
|  | Other | \$681.59 |
|  | Total for Akaska | \$6,239.07 |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## 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

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 2,977.55$ | $\$ 59.55$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,717.47$ | $\$ 54.35$ |
| Total for DIVISION A | $\$ 5,695.02$ | $\$ 113.90$ |
|  | $\$ 5,695.02$ | $\$ 113.90$ |

Total for DIVISION B

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,506.10$ | $\$ 290.12$ |
| Total for MAJOR GROUP 17 | $\$ 11,407.88$ | $\$ 228.15$ |
| Total for DIVISION C | $\$ 25,913.98$ | $\$ 518.27$ |

## DIVISION: D Manufacturing

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


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Alcester - General continued... |  |  |
| Total for DIVISION D | \$40,827.04 | \$816.56 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$10,353.40 | \$207.07 |
| Total for MAJOR GROUP 42 | \$10,353.40 | \$207.07 |
| 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 | \$17,729.17 | \$354.59 |
| 4813 Telephone Communications, Except Radiotelephone | \$37,002.22 | \$740.04 |
| 4833 Television Broadcasting Stations | \$51.50 | \$1.03 |
| 4841 Cable and Other Pay Television Services | \$10,331.00 | \$206.62 |
| 4899 Communications Services, NEC | \$496.49 | \$9.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$65,633.38 | \$1,312.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$62,173.15 | \$1,243.46 |
| Total for MAJOR GROUP 49 | \$62,173.15 | \$1,243.46 |
| Total for DIVISION E | \$138,709.93 | \$2,774.20 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$424.12 | \$8.48 |
| 5044 Office Equipment | \$847.10 | \$16.94 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,598.50 | \$91.97 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$117,319.24 | \$2,346.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$55,965.76 | \$1,119.32 |
| 5084 Industrial Machinery and Equipment | \$159,585.75 | \$3,191.72 |
| Other | \$210,600.04 | \$4,212.00 |
| Total for MAJOR GROUP 50 | \$549,340.51 | \$10,986.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$464.00 | \$9.28 |
| 5136 Men's and Boys' Clothing and Furnishings | \$273.00 | \$5.46 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,227.50 | \$44.55 |
| 5142 Packaged Frozen Foods | \$611.50 | \$12.23 |
| 5199 Nondurable Goods, NEC | \$725.41 | \$14.50 |
| Other | \$8,391.43 | \$167.84 |
| Total for MAJOR GROUP 51 | \$12,692.84 | \$253.86 |
| Total for DIVISION F | \$562,033.35 | \$11,240.67 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$22,329.90 | \$446.60 |
| 5251 Hardware Stores | \$11,033.89 | \$220.67 |
| Total for MAJOR GROUP 52 | \$33,363.79 | \$667.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,372.18 | \$227.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$11,893.68 | \$237.87 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$854.00 | \$17.08 |
| Other | \$200,595.67 | \$4,011.92 |
| Total for MAJOR GROUP 54 | \$201,449.67 | \$4,029.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$53,784.75 | \$1,075.69 |
| Total for MAJOR GROUP 55 | \$53,784.75 | \$1,075.69 |

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




## Alcester - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,695.02$ | $\$ 113.90$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 26,029.88$ | $\$ 520.59$ |
| D | Manufacturing | $\$ 40,827.04$ | $\$ 816.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 138,709.93$ | $\$ 2,774.20$ |
| F | Wholesale Trade | $\$ 562,033.35$ | $\$ 11,240.67$ |
| G | Retail Trade | $\$ 512,214.83$ | $\$ 10,244.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 24,196.24$ | $\$ 483.94$ |
| I | Services | $\$ 191,613.51$ | $\$ 3,832.58$ |
|  | Other |  | $\$ 690.03$ |
|  |  |  | $\$ 13.80$ |

## Alcester Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 113.90$ |
| D | Manufacturinq | $\$ 520.59$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 816.56$ |
| F | Wholesale Trade | $\$ 2,774.20$ |
| G | Retail Trade | $\$ 11,240.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,244.32$ |
| I | Services | $\$ 483.94$ |
|  | Other | $\$ 3,832.58$ |
|  |  | $\$ 13.80$ |

## 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.

## Alexandria - General



| DIVISION: Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | struction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$7,084.23 | \$141.69 |
|  |  |  | Total for MAJOR GROUP 17 | \$7,084.23 | \$141.69 |
|  |  |  | Total for DIVISION C | \$7,874.62 | \$157.50 |

DIVISION: D Manufacturing




## Alexandria - General continued... <br> DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,116.35 | \$22.33 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,329.00 | \$26.58 |
| 5651 Family Clothing Stores |  | \$5,236.69 | \$104.73 |
| 5661 Shoe Stores |  | \$1,439.28 | \$28.78 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,119.00 | \$22.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$10,948.82 | \$218.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,386.00 | \$27.72 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$660.63 | \$13.21 |
| 5734 Computer and Computer Software Stores |  | \$4,493.92 | \$89.88 |
| Other |  | \$13,451.95 | \$269.04 |
|  | Total for MAJOR GROUP 57 | \$19,992.50 | \$399.85 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | \$35,158.59 | \$703.17 |
|  | Total for MAJOR GROUP 58 | \$35,158.59 | \$703.17 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,621.50 | \$52.43 |
| 5942 Book Stores |  | \$5,701.44 | \$114.03 |
| 5961 Catalog and Mail-Order Houses |  | \$124,613.77 | \$2,511.09 |
| 5963 Direct Selling Establishments |  | \$10,363.84 | \$207.27 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$26,218.34 | \$524.36 |
| Other |  | \$894.50 | \$17.89 |
|  | Total for MAJOR GROUP 59 | \$170,413.39 | \$3,427.07 |
|  | Total for DIVISION G | \$436,048.86 | \$8,739.78 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$756.59 | \$15.13 |
| Other | \$1,516.83 | \$30.34 |
| Total for MAJOR GROUP 72 | \$2,273.42 | \$45.47 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$5,955.69 | \$119.11 |
| 7372 Prepackaged Software | \$6,805.32 | \$136.11 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,455.93 | \$129.12 |
| 7379 Computer Related Services, NEC | \$2,332.98 | \$46.66 |
| 7389 Miscellaneous Business Services | \$2,088.68 | \$41.77 |
| Other | \$19,141.13 | \$382.82 |
| Total for MAJOR GROUP 73 | \$42,779.73 | \$855.59 |



## Alexandria - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,497.94$ | $\$ 49.96$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,874.62$ | $\$ 157.50$ |
| D | Manufacturing | $\$ 47,971.31$ | $\$ 959.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 104,055.86$ | $\$ 2,081.12$ |
| F | Wholesale Trade | $\$ 101,702.45$ | $\$ 2,034.03$ |
| G | Retail Trade | $\$ 436,048.86$ | $\$ 8$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,492.90$ | $\$ 8,739.78$ |
| I | Services |  | $\$ 96,158.53$ |
|  |  |  | $\$ 801,802.47$ |
|  |  |  | $\$ 109.86$ |
|  |  |  | $\$ 16,923.18$ |


| Alexandria Recap |  |  |
| :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$49.96 |
| C | Construction | \$157.50 |
| D | Manufacturina | \$959.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,081.12 |
| F | Wholesale Trade | \$2,034.03 |
| G | Retail Trade | \$8,739.78 |
| H | Finance, Insurance, And Real Estate | \$109.86 |
| 1 | Services | \$1,923.18 |
|  | Total for Alexandria | \$16,054.87 |

## ITEMS OF NOTE:

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$5,328.04 | \$53.28 |
|  |  |  | Total for MAJOR GROUP 17 | \$5,328.04 | \$53.28 |
|  |  |  | Total for DIVISION C | \$6,250.01 | \$62.50 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 Food And Kindred Products |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: |  |
| Other |  |

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 | $\$ 358,384.87$ | $\$ 3,583.84$ |



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




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

Taxable
Tax Due

| Alpena - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,250.01 | \$62.50 |
| D | Manufacturing | \$358,384.87 | \$3,583.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$239,544.39 | \$2,395.44 |
| F | Wholesale Trade | \$242,669.48 | \$2,426.69 |
| G | Retail Trade | \$581,506.10 | \$5,815.09 |
| H | Finance, Insurance, And Real Estate | \$1,847.79 | \$18.47 |
| 1 | Services | \$86,840.56 | \$868.41 |
|  | Other | \$409.25 | \$4.09 |
|  | Total for Alpena - General | \$1,517,452.45 | \$15,174.53 |
| Alpena Recap |  |  |  |
| C | Construction |  | \$62.50 |
| D | Manufacturina |  | \$3,583.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,395.44 |
| F | Wholesale Trade |  | \$2,426.69 |
| G | Retail Trade |  | \$5,815.09 |
| H | Finance, Insurance, And Real Estate |  | \$18.47 |
| 1 | Services |  | \$868.41 |
|  | Other |  | \$4.09 |
| Total for Alpena \$15,174.53 |  |  |  |

## 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.


|  |  |  |
| :--- | :--- | :--- |
| Andover - General continued... |  |  |

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



## ITEMS OF NOTE:

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


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



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | (\$112.00) | (\$2.24) |
| 5044 Office Equipment | \$2,613.00 | \$52.26 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$502.00 | \$10.04 |
| 5074 Plumbing and Heating Equipment and Supplies | \$50,805.04 | \$1,016.10 |
| 5084 Industrial Machinery and Equipment | \$32,865.87 | \$657.32 |
| 5087 Service Establishment Equipment and Supplies | \$440.50 | \$8.81 |
| 5091 Sporting and Recreational Goods and Supplies | \$6,858.97 | \$137.18 |
| 5092 Toys and Hobby Goods and Supplies | \$150.00 | \$3.00 |
| Other | \$82,830.72 | \$1,656.62 |
| Total for MAJOR GROUP 50 | \$176,954.10 | \$3,539.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,695.30 | \$33.91 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$554.92 | \$11.10 |
| 5139 Footwear | \$805.50 | \$16.11 |
| 5142 Packaged Frozen Foods | \$428.00 | \$8.56 |
| Other | \$114,744.89 | \$2,301.58 |
| Total for MAJOR GROUP 51 | \$118,228.61 | \$2,371.26 |
| Total for DIVISION F | \$295,182.71 | \$5,910.35 |




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



## Arlington Recap

| A | Aariculture, Forestry, And Fishina | $\$ 103.35$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 279.99$ |
| D | Manufacturina | $\$ 8,920.98$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,611.93$ |
| F | Wholesale Trade | $\$ 5,910.35$ |
| G | Retail Trade | $\$ 24,577.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 552.91$ |
| I | Services | $\$ 8,981.08$ |
|  |  |  |
|  |  | $\$ 53,938.00$ |

## ITEMS OF NOTE:

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

## Armour - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 17,672.68$ | $\$ 353.46$ |
| Total for MAJOR GROUP 17 | $\$ 17,672.68$ | $\$ 353.46$ |
| Total for DIVISION C | $\$ 40,083.38$ | $\$ 801.67$ |

DIVISION: D Manufacturing



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

## Other

| MAJOR GROUP: <br> Other | 37 | Transportation Equipment |
| :--- | :--- | :--- |
|  |  |  |
| MAJOR GROUP: <br> Other | 39 | Miscellaneous Manufacturing Industries |


|  | $\$ 50,844.31$ | $\$ 1,016.89$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 50,844.31$ | $\$ 1,016.89$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 |  |  |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


MAJOR GROUP: 44 Water Transportation

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

## Armour - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,870.32$ | $\$ 257.41$ |
|  | $\$ 28,528.30$ | $\$ 570.56$ |
|  | $\$ 8,970.50$ | $\$ 179.41$ |
|  | $\$ 307.00$ | $\$ 6.14$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 50,705.57$ | $\$ 1,014.11$ |
| Total for MAJOR GROUP 49 | $\$ 55,134.03$ | $\$ 1,102.68$ |
| Total for DIVISION E | $\$ 55,134.03$ | $\$ 1,102.68$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$244.50 | \$4.89 |
| 5044 Office Equipment | \$1,010.36 | \$20.21 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,588.58 | \$51.77 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$259,102.77 | \$5,182.06 |
| 5087 Service Establishment Equipment and Supplies | \$519.42 | \$10.39 |
| 5091 Sporting and Recreational Goods and Supplies | \$295.26 | \$5.91 |
| 5092 Toys and Hobby Goods and Supplies | \$166.50 | \$3.33 |
| Other | \$78,118.19 | \$1,562.37 |
| Total for MAJOR GROUP 50 | \$342,045.58 | \$6,840.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$319.94 | \$6.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$267.45 | \$5.35 |
| 5141 Groceries, General Line | \$5,907.76 | \$118.15 |
| 5142 Packaged Frozen Foods | \$1,108.00 | \$22.16 |
| Other | \$5,956.38 | \$119.14 |
| Total for MAJOR GROUP 51 | \$13,559.53 | \$271.20 |
| Total for DIVISION F | \$355,605.11 | \$7,112.13 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$110,285.80 | \$2,205.71 |
| 5251 Hardware Stores | \$14,732.64 | \$294.66 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$133,725.10 | \$2,674.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,138.67 | \$142.77 |
| 5399 Miscellaneous General Merchandise Stores | \$1,010.40 | \$20.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,296.57 | \$165.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$316,810.49 | \$6,336.22 |
| 5499 Miscellaneous Food Stores | \$706.06 | \$14.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$317,740.30 | \$6,354.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,639.64 | \$112.79 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$48,126.70 | \$962.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,193.55 | \$23.87 |
| 5632 Women's Accessory and Specialty Stores | \$732.25 | \$14.65 |

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

## Armour - General continued...

DIVISION: G Retail Trade continued...

| 5651 Family Clothing Stores |  | \$4,839.81 | \$96.81 |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | \$1,640.77 | \$32.82 |
| Other |  | \$1,614.50 | \$32.29 |
|  | Total for MAJOR GROUP 56 | \$10,020.88 | \$200.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$13,386.49 | \$267.73 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$923.50 | \$18.47 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,616.00 | \$52.32 |
| Other |  | \$9,937.83 | \$198.76 |
|  | Total for MAJOR GROUP 57 | \$26,863.82 | \$537.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$86,652.80 | \$1,733.06 |
|  | Total for MAJOR GROUP 58 | \$86,652.80 | \$1,733.06 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,313.48 | \$146.27 |
| 5942 Book Stores |  | \$228.26 | \$4.56 |
| 5943 Stationery Stores |  | \$312.28 | \$6.25 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$341.16 | \$6.82 |
| 5961 Catalog and Mail-Order Houses |  | \$104,674.44 | \$2,093.50 |
| 5963 Direct Selling Establishments |  | \$4,322.30 | \$86.44 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$44,712.16 | \$894.25 |
| Other |  | \$12,375.41 | \$247.51 |
|  | Total for MAJOR GROUP 59 | \$174,279.49 | \$3,485.60 |
|  | Total for DIVISION G | \$805,705.66 | \$16,114.16 |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

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

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

Total for MAJOR GROUP 65 N/A $\quad$ N/A

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 4,037.79$ | $\$ 80.76$ |

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 |  |  |  | \$169,576.46 | \$3,391.53 |
|  |  |  | Total for MAJOR GROUP 72 | \$169,576.46 | \$3,391.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7322 Adjustment and Collection Services |  |  |  | \$241.54 | \$4.83 |
| 7359 Equipment Rental and Leasing, NEC |  |  |  | \$635.50 | \$12.71 |
| 7371 Computer Programming Services |  |  |  | \$558.25 | \$11.17 |
| 7372 Prepackaged Software |  |  |  | \$13,443.41 | \$268.87 |
| 7374 Computer Processing and Data Preparation and Processing Services |  |  |  | \$1,253.02 | \$25.06 |
| 7379 Computer Related Services, NEC |  |  |  | \$274.44 | \$5.49 |



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

Returns Filed: November 2023
Taxable
Tax Due

## Armour Recap

| A | Aariculture, Forestry, And Fishina | $\$ 404.47$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 801.67$ |
| D | Manufacturinq | $\$ 1,447.84$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,232.05$ |
| F | Wholesale Trade | $\$ 7,112.13$ |
| G | Retail Trade | $\$ 16,114.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 80.76$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Armour |

## ITEMS OF NOTE

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


## Artesian - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 3,734.18$ | $\$ 74.68$ |

## DIVISION: G Retail Trade

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other
MAJOR GROUP: 54 Food Stores
Other


MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores $\quad \$ 854.06$
5661 Shoe Stores
Other
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 13,299.04$ | $\$ 265.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 13,299.04$ | $\$ 265.98$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $(\$ 1,137.64)$ | $(\$ 22.76)$ |
|  | $\$ 25,845.46$ | $\$ 516.91$ |
|  | $\$ 10,858.89$ | $\$ 217.19$ |
| Total for MAJOR GROUP 59 | $\$ 501.58$ | $\$ 10.03$ |
| Total for DIVISION G | $\$ 36,068.29$ | $\$ 721.37$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

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

## DIVISION: I Services



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

## Artesian - General continued...



## Artesian - General Recap

| D | Manufacturing | \$3,443.38 | \$68.87 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,658.62 | \$613.17 |
| F | Wholesale Trade | \$3,734.18 | \$74.68 |
| G | Retail Trade | \$60,698.56 | \$1,213.96 |
| I | Services | \$14,256.47 | \$284.59 |
|  | Other | \$1,655.00 | \$33.10 |
|  | Total for Artesian - General | \$114,446.21 | \$2,288.37 |
| Artesian Recap |  |  |  |
| D | Manufacturing |  | \$68.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$613.17 |
| F | Wholesale Trade |  | \$74.68 |
| G | Retail Trade |  | \$1,213.96 |
| 1 | Services |  | \$284.59 |
|  | Other |  | \$33.10 |
| Total for Artesian |  |  | \$2,288.37 |

## 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.

## Ashton- General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$183.79 | \$3.68 |
|  |  | Total for MAJOR GROUP 27 | \$183.79 | \$3.68 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Compu |  |  |
| 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 | \$5,836.53 | 116.73 |

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

|  | $\$ 1,421.66$ | $\$ 28.43$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 1,421.66$ | $\$ 28.43$ |
|  | $\$ 3,386.73$ | $\$ 67.73$ |
|  | $\$ 355.00$ | $\$ 7.10$ |
|  | $\$ 2,725.50$ | $\$ 54.51$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 6,832.23$ | $\$ 136.64$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 15,494.74$ | $\$ 309.89$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 | Wholesale Trade-durable Goods |  | \$1,868.09 | \$37.36 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 50 | \$1,868.09 | \$37.36 |
| 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 | \$2,302.53 | \$46.05 |




## Ashton - General Recap

| D | Manufacturing | \$5,836.53 | \$116.73 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,494.74 | \$309.89 |
| F | Wholesale Trade | \$2,302.53 | \$46.05 |
| G | Retail Trade | \$34,626.56 | \$700.98 |
| 1 | Services | \$5,735.70 | \$114.72 |
|  | Other | \$3,825.00 | \$76.50 |
|  | Total for Ashton - General | \$67,821.06 | \$1,364.87 |
|  | of Revenue Page 47 of 1255 |  | 12/06/2023 |

## Ashton Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 116.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 309.89$ |
| F | Wholesale Trade | $\$ 46.05$ |
| G | Retail Trade | $\$ 700.98$ |
| I | Services | $\$ 114.72$ |
|  | Other |  |
|  |  | Total for Ashton |

ITEMS OF NOTE:

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

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

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

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  | \$47.92 | \$0.96 |
| 2759 Commercial Printing, NEC |  |  | \$332.80 | \$6.66 |
| Other |  |  | \$378.92 | \$7.58 |
|  |  | Total for MAJOR GROUP 27 | \$759.64 | \$15.20 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment | And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$11,062.90 | \$221.27 |


| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  | \$47.92 | \$0.96 |
| 2759 Commercial Printing, NEC |  |  | \$332.80 | \$6.66 |
| Other |  |  | \$378.92 | \$7.58 |
|  |  | Total for MAJOR GROUP 27 | \$759.64 | \$15.20 |
| MAJOR GROUP: | 28 Chemicals And Allied Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And Other Electrical Equipment | And Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$11,062.90 | \$221.27 |



2754 Commercial Printing, Gravure
Commercia Printing, NEC
Total for MAJOR GROUP 15

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 14,276.37$ | $\$ 285.53$ |

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

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

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

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,235.94$ | $\$ 64.72$ |
|  | $\$ 4,377.73$ | $\$ 87.55$ |
|  | $\$ 2,148.00$ | $\$ 42.96$ |
|  | $\$ 1,436.50$ | $\$ 28.73$ |
| Total for MAJOR GROUP 48 | $\$ 11,198.17$ | $\$ 223.96$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 23,895.67$ | $\$ 477.91$ |

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

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

|  | $\$ 7,132.18$ | $\$ 142.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,132.18$ | $\$ 142.64$ |
|  | $\$ 684.86$ | $\$ 13.70$ |
| Total for MAJOR GROUP 51 | $\$ 684.86$ | $\$ 13.70$ |
| Total for DIVISION F | $\$ 7,817.04$ | $\$ 156.34$ |

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

## Astoria - General continued...

DIVISION: G Retail Trade

| MAJOR GROUP: |  |  |
| :--- | :--- | :--- |
| 5211 Lumber and Other Building Materials Dealers <br> Other |  |  |


| MAJOR GROUP: <br> Other | 54 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$26,209.33 | \$524.20 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$216.97 | \$4.34 |
| Other |  | \$1,838.50 | \$36.77 |
|  | Total for MAJOR GROUP 59 | \$28,264.80 | \$565.31 |
|  | Total for DIVISION G | \$57,266.24 | \$1,145.34 |

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

## Other

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

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,760.25$ | $\$ 35.21$ |

DIVISION: I Services

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

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



## ITEMS OF NOTE:

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


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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Aurora - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$8,477.59 | \$84.78 |
| Total for MAJOR GROUP 42 | \$8,477.59 | \$84.78 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$27,955.53 | \$279.56 |
| 4813 Telephone Communications, Except Radiotelephone | \$12,650.16 | \$126.51 |
| 4841 Cable and Other Pay Television Services | \$18,180.59 | \$181.81 |
| 4899 Communications Services, NEC | \$3,710.30 | \$37.10 |
| Other | \$89.00 | \$0.89 |
| Total for MAJOR GROUP 48 | \$62,585.58 | \$625.87 |
| 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 | \$134,198.58 | \$1,342.00 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$222.00 | \$2.22 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$94,096.01 | \$940.95 |
| 5085 Industrial Supplies | \$326.18 | \$3.26 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,025.00 | \$10.25 |
| Other | \$70,381.32 | \$703.82 |
| Total for MAJOR GROUP 50 | \$166,050.51 | \$1,660.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$190.00 | \$1.90 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,435.00 | \$14.35 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,012.00 | \$10.12 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$233.99 | \$2.34 |
| 5139 Footwear | \$793.54 | \$7.94 |
| 5142 Packaged Frozen Foods | \$1,950.85 | \$19.51 |
| 5199 Nondurable Goods, NEC | \$914.72 | \$9.15 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 51 | \$7,820.87 | \$78.22 |
| Total for DIVISION F | \$173,871.38 | \$1,738.72 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$52,971.85 | \$529.72 |
| Total for MAJOR GROUP 52 | \$52,971.85 | \$529.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$22,227.96 | \$222.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$22,824.96 | \$228.25 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$622.85 | \$6.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,099.72 | \$11.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,710.53 | \$37.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$83,011.19 | \$830.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,205.25 | \$22.05 |
| 5641 Children's and Infants' Wear Stores | \$1,807.00 | \$18.07 |

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



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



Aurora - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,548.40$ | $\$ 55.50$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 346,492.12$ | $\$ 3,464.92$ |
| D | Manufacturing | $\$ 20,950.13$ | $\$ 209.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 134,198.58$ | $\$ 1,342.00$ |
| F | Wholesale Trade | $\$ 173,871.38$ | $\$ 1,738.72$ |
| G | Retail Trade | $\$ 452,361.26$ | $\$ 4,526.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,016.47$ | $\$ 180.17$ |
| I | Services |  | $\$ 163,152.21$ |
|  |  |  | $\$ 1,314,590.55$ |
|  |  |  | $\$ 1,631.18$ |


| A | Aariculture, Forestry, And Fishinq | $\$ 55.50$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 3,464.92$ |
| D | Manufacturina | $\$ 209.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,342.00$ |
| F | Wholesale Trade | $\$ 1,738.72$ |
| G | Retail Trade | $\$ 4,526.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 180.17$ |
| I | Services |  |
|  |  | Total for Aurora |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2023 

Taxable
Tax Due


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

## Avon- General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail

| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,404.00 | \$28.08 |
| :---: | :---: | :---: | :---: |
| 5942 Book Stores |  | \$473.53 | \$9.47 |
| 5943 Stationery Stores |  | \$2,803.38 | \$56.07 |
| 5961 Catalog and Mail-Order Houses |  | \$100,486.14 | \$2,017.72 |
| 5963 Direct Selling Establishments |  | \$4,747.12 | \$94.95 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$18,970.73 | \$379.42 |
| Other |  | \$609.83 | \$12.19 |
|  | Total for MAJOR GROUP 59 | \$129,494.73 | \$2,597.90 |
|  | Total for DIVISION G | \$336,158.03 | \$6,731.15 |



DIVISION: I Services


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



## ITEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Baltic - General continued... |  |  |  |
|  | Total for DIVISION D | \$138,148.37 | \$2,763.00 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$9,472.71 | \$189.45 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,832.21 | \$216.64 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$33,018.21 | \$660.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,693.86 | \$533.87 |
| 4841 Cable and Other Pay Television Services |  | \$19,351.71 | \$387.03 |
| 4899 Communications Services, NEC |  | \$1,255.77 | \$25.11 |
| Other |  | \$20.50 | \$0.41 |
|  | Total for MAJOR GROUP 48 | \$80,340.05 | \$1,606.78 |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 165,059.76$ | $\$ 3,301.17$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5032 Brick, Stone, and Related Construction Materials

| $(\$ 145.00)$ | $(\$ 2.90)$ |
| ---: | ---: |
| $\$ 24.879 .01$ |  |

5044 Office Equipment
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\$ 1,152.25 \quad \$ 23.04$
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$2,421.52 \$48.43 Materials
5064 Electrical Appliances, Television and Radio Sets
\$11.56
5074 Plumbing and Heating Equipment and Supplies $\quad \$ 20,083.52 \quad \$ 401.67$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$3,853.58 \$77.0
5082 Construction and Mining Machinery and Equipment
\$8,699.46
\$173.98
5087 Service Establishment Equipment and Supplies
\$513.00 \$10.26
5091 Sporting and Recreational Goods and Supplies
\$676.00
\$13.52
Other

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

| $\$ 1,836.50$ | $\$ 36.73$ |  |
| ---: | ---: | ---: |
| $\$ 1,043.19$ | $\$ 20.87$ |  |
| $\$ 2,541.95$ | $\$ 50.84$ |  |
| $\$ 158.00$ | $\$ 3.16$ |  |
|  | $\$ 1,862.50$ | $\$ 37.25$ |
| Total for MAJOR GROUP 51 | $\$ 109,886.57$ | $\$ 2,197.73$ |
| Total for DIVISION F | $\$ 117,328.71$ | $\$ 5,346.58$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$214,838.26 | \$4,296.77 |
| 5251 Hardware Stores |  | \$466.25 | \$9.33 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$215,552.01 | \$4,311.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$26,475.54 | \$529.52 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,001.97 | \$20.04 |

Baltic - General continued...

DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $54 \quad$ Food Stores
$\mathbf{5 4 9 9}$ Miscellaneous Food Stores
Other

Taxable
Tax Due
Baltic - General continued...

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 27,627.51$ | $\$ 552.56$ |
|  | $\$ 2,089.31$ | $\$ 41.79$ |
| Total for MAJOR GROUP 54 | $\$ 148,291.08$ | $\$ 2,965.83$ |
|  | $\$ 150,380.39$ | $\$ 3,007.62$ |


| MAJOR GROUP: 55 Automotive Dea | ions |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$398.38 | \$7.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$595.78 | \$11.92 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,348.30 | \$46.97 |
| 5632 Women's Accessory and Specialty Stores | \$1,780.00 | \$35.60 |
| 5641 Children's and Infants' Wear Stores | \$1,135.50 | \$22.71 |
| 5651 Family Clothing Stores | \$12,417.93 | \$248.36 |
| 5661 Shoe Stores | \$1,299.03 | \$25.98 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,272.00 | \$25.44 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$20,290.76 | \$405.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$14,463.19 | \$289.26 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,208.39 | \$104.17 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,264.49 | \$65.29 |
| 5734 Computer and Computer Software Stores | \$2,458.00 | \$49.16 |
| Other | \$6,716.17 | \$134.32 |
| Total for MAJOR GROUP 57 | \$32,110.24 | \$642.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$30,507.53 | \$610.15 |
| Total for MAJOR GROUP 58 | \$30,507.53 | \$610.15 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

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

Other

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 976.28$ | $\$ 19.53$ |
|  | $\$ 976.28$ | $\$ 19.53$ |
| Total for MAJOR GROUP 65 | $\$ 34,045.11$ | $\$ 680.90$ |

## Baltic - General continued...

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 39,698.99$ | $\$ 793.99$ |

DIVISION: I Services


## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Baltic - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 13,242.36$ | $\$ 264.85$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 352,362.06$ | $\$ 7,047.24$ |
| D | Manufacturing | $\$ 138,148.37$ | $\$ 2,763.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 165,059.76$ | $\$ 3,301.17$ |
| F | Wholesale Trade | $\$ 278,772.68$ | $\$ 5,575.44$ |
| G | Retail Trade | $\$ 787,942.88$ | $\$ 15,786.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 39,698.99$ | $\$ 793.99$ |
| I | Services | $\$ 168,662.41$ | $\$ 3,372.14$ |
|  | Other |  | $\$ 10,355.26$ |
|  |  |  | $\$ 1,954,244.77$ |
|  |  |  | $\$ 307.11$ |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

## Baltic - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  | \$30,507.53 | \$305.09 |
|  |  | Total for MAJOR GROUP 58 | \$30,507.53 | \$305.09 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  | Total for DIVISION G | \$92,269.55 | \$922.71 |

## Baltic - Gross Receipts Recap

|  | $\$ 92,269.55$ |
| :--- | :--- |
|  | $\$ 92,269.55$ |

## Baltic Recap

| A | Aariculture, Forestry, And Fishing | $\$ 264,85$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,047.24$ |
| D | Manufacturina | $\$ 2,763.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,301.17$ |
| F | Wholesale Trade | $\$ 5,575.44$ |
| G | Retail Trade | $\$ 16,709.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 793.99$ |
| I | Services | $\$ 3,372.14$ |
|  | Other | $\$ 207.11$ |
|  |  | $\$ 40,034.62$ |

## 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.



## Belle Fourche - General continued...

## DIVISION: F Wholesale Trade continued...

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 481.50$ \$9.63
5072 Hardware
\$10,813.69
\$216.27
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$110,737.36
\$2,214.75

5084 Industrial Machinery and Equipment
\$23,180.17
\$463.60

5085 Industrial Supplies
\$54,049.79 \$1,081.00
5087 Service Establishment Equipment and Supplies
\$19,051.49
\$381.04

5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies
5,302.57
\$39.46
$\$ 756.50$
\$106.05
\$15.13
5099 Durable Goods, NEC
Other

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

|  | \$900.53 | \$18.01 |
| :---: | :---: | :---: |
|  | \$17,609.88 | \$352.21 |
|  | \$4,728.96 | \$94.58 |
|  | \$2,375.27 | \$47.51 |
|  | \$979.00 | \$19.58 |
|  | \$24,023.82 | \$480.47 |
|  | \$8,325.00 | \$166.50 |
|  | \$3,304.09 | \$66.08 |
|  | \$1,580.30 | \$31.61 |
|  | \$7,706.00 | \$154.12 |
|  | \$856.00 | \$17.12 |
|  | \$118,884.26 | \$2,377.68 |
| Total for MAJOR GROUP 51 | \$191,273.11 | \$3,825.47 |
| Total for DIVISION F | \$946,511.50 | \$18,930.25 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,361,734.54 | \$47,234.69 |
| 5231 Paint, Glass, and Wallpaper Stores | \$65,596.50 | \$1,311.94 |
| 5251 Hardware Stores | \$29,246.08 | \$584.92 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,457,725.86 | \$49,154.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$89,041.47 | \$1,780.82 |
| 5331 Variety Stores | \$258,556.20 | \$5,171.12 |
| 5399 Miscellaneous General Merchandise Stores | \$1,650,048.84 | \$33,000.99 |
| Total for MAJOR GROUP 53 | \$1,997,646.51 | \$39,952.93 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,701,285.14 | \$34,025.71 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$89,688.09 | \$1,793.76 |
| 5431 Fruit and Vegetable Markets | \$11,076.60 | \$221.53 |
| 5499 Miscellaneous Food Stores | \$14,340.95 | \$286.82 |
| Other | \$433.90 | \$8.68 |
| Total for MAJOR GROUP 54 | \$1,816,824.68 | \$36,336.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$661,223.97 | \$13,224.48 |
| 5531 Auto and Home Supply Stores | \$635,223.30 | \$12,704.46 |
| 5541 Gasoline Service Station | \$733,369.40 | \$14,667.38 |
| Other | \$131,485.97 | \$2,629.72 |
| Total for MAJOR GROUP 55 | \$2,161,302.64 | \$43,226.04 |
| SD Dept. of Revenue Page 69 of 1255 |  | 12/06/2023 |

## Belle Fourche - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores
5621 Women's Clothing Stores

| $\$ 3,703.46$ | $\$ 74.07$ |  |
| ---: | ---: | ---: |
| $\$ 32,383.96$ | $\$ 647.69$ |  |
| $\$ 22,712.48$ | $\$ 454.25$ |  |
| $\$ 2,145.00$ | $\$ 42.90$ |  |
| $\$ 92,032.89$ | $\$ 1,840.66$ |  |
| $\$ 5,232.20$ | $\$ 104.64$ |  |
| Total for MAJOR GROUP 56 | $\$ 57,398.09$ | $\$ 1,147.97$ |
|  | $\$ 215,608.08$ | $\$ 4,312.18$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores $\quad \$ 33,939.15 \quad \$ 678.78$
5713 Floor Coverings Stores
\$29,137.32 \$582.75
5719 Miscellaneous Homefurnishings Stores
\$16,084.42 \$321.69
5722 Household Appliance Stores
\$64,566.92 \$1,291.34
5731 Radio, Television, and Consumer Electronics Stores
$1,291.34$
$\$ 222.60$
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 797,292.65$ | $\$ 15,945.85$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 163,908.64$ | $\$ 3,278.17$ |
|  | $\$ 961,201.29$ | $\$ 19,224.02$ |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

| $\$ 6,409.63$ | $\$ 128.19$ |  |
| ---: | ---: | ---: |
| $\$ 17,364.46$ | $\$ 347.29$ |  |
| $\$ 961.63$ | $\$ 9.23$ |  |
| $\$ 18,624.30$ | $\$ 372.48$ |  |
| $\$ 771.00$ | $\$ 15.42$ |  |
| $\$ 18.80$ |  |  |
| $\$ 13,325.23$ | $\$ 266.51$ |  |
| $\$ 1,080,005.28$ | $\$ 21,707.19$ |  |
| $\$ 43,873.73$ | $\$ 877.48$ |  |
| Total for MAJOR GROUP 59 | $\$ 288,868.14$ | $\$ 5,777.25$ |
| Total for DIVISION G | $\$ 175,981.35$ | $\$ 3,519.62$ |
|  | $\$ 1,646,625.23$ | $\$ 33,039.46$ |



## Belle Fourche - General continued...

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

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors

|  | $\$ 10,740.01$ | $\$ 214.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\$ 10,740.01$ | $\$ 214.80$ |
| Total for DIVISION H | $\$ 271,804.97$ | $\$ 5,436.09$ |

DIVISION: I Services


MAJOR GROUP: 82 Educational Services

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Belle Fourche - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8299 Schools and Educational Services NEC | \$548.00 | \$10.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$888.00 | \$17.76 |
| MAJOR GROUP: 83 Social Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | (\$34.00) | (\$0.68) |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,310.30 | \$26.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$53,379.40 | \$1,067.59 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$187,569.76 | \$3,751.41 |
| 8734 Testing Laboratories | \$6,862.42 | \$137.24 |
| 8741 Management Services | \$4,567.41 | \$91.35 |
| 8742 Management Consulting Services | \$511.50 | \$10.23 |
| 8748 Business Consulting Services, NEC | \$13,267.25 | \$265.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$271,298.99 | \$5,426.00 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$50,129.41 | \$1,002.59 |
| Total for MAJOR GROUP 89 | \$50,129.41 | \$1,002.59 |
| Total for DIVISION I | \$2,407,546.48 | \$48,151.26 |

## Belle Fourche - General Recap

| A | Agriculture, Forestry, And Fishing | \$342,998.93 | \$6,859.99 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$678,136.95 | \$13,562.75 |
| D | Manufacturing | \$387,103.74 | \$7,742.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,099,481.59 | \$21,989.66 |
| F | Wholesale Trade | \$946,511.50 | \$18,930.25 |
| G | Retail Trade | \$11,424,774.98 | \$228,602.48 |
| H | Finance, Insurance, And Real Estate | \$271,804.97 | \$5,436.09 |
| I | Services | \$2,407,546.48 | \$48,151.26 |
|  | Total for Belle Fourche - General | \$17,558,359.14 | \$351,274.54 |

## Belle Fourche - Gross Receipts

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other $\quad$ Total for MAJOR GROUP 20 N/A

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

## Other

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

DIVISION: G Retail Trade


## Belle Fourche - Gross Receipts continued...

DIVISION: G Retail Trade continued.

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Station |  | \$159,954.49 | \$1,599.54 |
|  | Total for MAJOR GROUP 55 | \$159,954.49 | \$1,599.54 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$782,047.39 | \$7,820.49 |
| 5813 Drinking Places |  | \$160,003.79 | \$1,600.03 |
|  | Total for MAJOR GROUP 58 | \$942,051.18 | \$9,420.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,032.50 | \$10.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$151,625.01 | \$1,516.28 |
|  | Total for DIVISION G | \$1,556,353.74 | \$15,563.57 |

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

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

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  | \$285,248.51 | \$2,852.49 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$285,996.53 | \$2,859.97 |
| 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 |  |  | \$41,337.61 | \$413.38 |
|  |  | Total for MAJOR GROUP 79 | \$41,337.61 | \$413.38 |
|  |  | Total for DIVISION I | \$327,378.14 | \$3,273.79 |

## Belle Fourche - Gross Receipts Recap

| G | Retail Trade |  | \$1,556,353.74 | \$15,563.57 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$327,378.14 | \$3,273.79 |
|  | Other |  | \$47,212.80 | \$472.13 |
|  |  | Total for Belle Fourche - Gross Receipts | \$1,930,944.68 | \$19,309.49 |

## Belle Fourche Recap

| A | Agriculture, Forestry, And Fishing | \$6,859.99 |
| :---: | :---: | :---: |
| C | Construction | \$13,562.75 |
| D | Manufacturing | \$7,742.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,989.66 |
| F | Wholesale Trade | \$18,930.25 |
| G | Retail Trade | \$244,166.05 |
| H | Finance, Insurance, And Real Estate | \$5,436.09 |
| I | Services | \$51,425.05 |
|  | Other | \$472.13 |
|  | Total for Belle Fourche | \$370,584.03 |

## ITEMS OF NOTE:

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

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

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Belvidere - General |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food And Kindred Products |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure |  |  | \$5.02 | \$0.10 |
| 2759 Commercial Printing, NEC |  |  | \$45.50 | \$0.91 |
| Other |  |  | \$86.93 | \$1.74 |
|  |  | Total for MAJOR GROUP 27 | \$137.45 | \$2.75 |
| 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 Equipm | nd Components, Except Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,747.45 | \$34.95 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 Motor Freight Transportation And Wa | sing |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$1,216.00 | \$24.32 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$685.79 | \$13.72 |
| 4841 Cable and Other Pay Television Services |  |  | \$946.50 | \$18.93 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$2,868.79 | \$57.38 |
| MAJOR GROUP <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$7,424.58 | \$148.50 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  |  |  |
|  |  |  | (\$238.46) | (\$4.77) |
|  |  | Total for MAJOR GROUP 50 | (\$238.46) | (\$4.77) |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$1,458.58 | \$29.17 |
|  |  | Total for MAJOR GROUP 51 | \$1,458.58 | \$29.17 |
|  |  | Total for DIVISION F | \$1,220.12 | \$24.40 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: Other | 52 Building Materials, Hardware, Garden | y, And Mobile Home Dealers |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  |  | \$468.44 | \$9.37 |
| MAJOR GROUP. 54 Food Stores |  | Total for MAJOR GROUP 53 | \$468.44 | \$9.37 |
| Other | 54 Food Stores |  |  |  |
|  |  |  | 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 |  |  | \$596.55 | \$11.93 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 56 | \$709.99 | \$14.20 |

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

## Belvidere - General continued...



| D | Manufacturing | \$1,747.45 | \$34.95 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$7,424.58 | \$148.50 |
| F | Wholesale Trade | \$1,220.12 | \$24.40 |
| G | Retail Trade | \$72,734.55 | \$1,454.71 |
| I | Services | \$4,373.50 | \$87.47 |
|  | Total for Belvidere - General | \$87,500.20 | \$1,750.03 |
| Belvidere Recap |  |  |  |
| D | Manufacturina |  | \$34.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$148.50 |
| F | Wholesale Trade |  | \$24.40 |
| G | Retail Trade |  | \$1,454.71 |
| 1 | Services |  | \$87.47 |
| Total for Belvidere |  |  | \$1,750.03 |

## ITEMS OF NOTE:

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


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



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

| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$4,699.78 | \$94.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$5,761.28 | \$115.23 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$67,805.62 | \$1,356.12 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$28,060.58 | \$561.20 |
| 4833 Television Broadcasting Stations |  | \$38.50 | \$0.77 |
| 4841 Cable and Other Pay Television Services |  | \$59,667.25 | \$1,193.35 |
| 4899 Communications Services, NEC |  | \$696.05 | \$13.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$156,287.00 | \$3,125.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$460,043.59 | \$9,200.87 |
|  | Total for MAJOR GROUP 49 | \$460,043.59 | \$9,200.87 |
|  | Total for DIVISION E | \$624,194.87 | \$12,483.90 |

## DIVISION: F Wholesale Trade

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

| $\$ 119,103.95$ | $\$ 2,382.08$ |
| ---: | ---: |
| $\$ 11,176.40$ | $\$ 227.33$ |
| $\$ 7,979.20$ | $\$ 159.59$ |

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Beresford - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,217.66 | \$64.35 |
| 5046 Commercial Equipment, NEC | \$19,707.62 | \$394.14 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$19,006.16 | \$380.12 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$36,435.65 | \$728.71 |
| 5064 Electrical Appliances, Television and Radio Sets | \$347.50 | \$6.95 |
| 5072 Hardware | \$175,376.71 | \$3,507.54 |
| 5074 Plumbing and Heating Equipment and Supplies | \$13,895.22 | \$277.90 |
| 5084 Industrial Machinery and Equipment | \$14,860.06 | \$297.20 |
| 5085 Industrial Supplies | \$967.15 | \$19.35 |
| 5087 Service Establishment Equipment and Supplies | \$3,080.10 | \$61.60 |
| 5091 Sporting and Recreational Goods and Supplies | \$691.00 | \$13.82 |
| 5092 Toys and Hobby Goods and Supplies | \$270.00 | \$5.40 |
| 5099 Durable Goods, NEC | \$3,399.00 | \$67.98 |
| Other | \$155,392.41 | \$3,107.86 |
| Total for MAJOR GROUP 50 | \$584,905.79 | \$11,701.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,286.00 | \$65.72 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,522.65 | \$32.34 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,746.15 | \$54.92 |
| 5139 Footwear | \$796.50 | \$15.93 |
| 5141 Groceries, General Line | \$5,556.31 | \$111.13 |
| 5142 Packaged Frozen Foods | \$3,466.85 | \$69.34 |
| 5149 Groceries and Related Products, NEC | \$3,231.19 | \$64.62 |
| 5199 Nondurable Goods, NEC | \$1,228.58 | \$24.57 |
| Other | \$3,769.77 | \$75.39 |
| Total for MAJOR GROUP 51 | \$25,604.00 | \$513.96 |
| Total for DIVISION F | \$610,509.79 | \$12,215.88 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$161,892.43 | \$3,237.85 |
| 5251 Hardware Stores | \$34,793.60 | \$695.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$200,052.03 | \$4,001.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$44,176.58 | \$883.54 |
| 5331 Variety Stores | \$239,084.30 | \$4,781.69 |
| 5399 Miscellaneous General Merchandise Stores | \$6,782.44 | \$135.65 |
| Total for MAJOR GROUP 53 | \$290,043.32 | \$5,800.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$414,970.95 | \$8,299.42 |
| 5499 Miscellaneous Food Stores | \$5,321.41 | \$106.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$420,723.06 | \$8,414.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,297.98 | \$185.96 |
| 5541 Gasoline Service Station | \$335,098.09 | \$6,701.96 |
| Other | \$182,360.98 | \$3,647.22 |
| Total for MAJOR GROUP 55 | \$526,757.05 | \$10,535.14 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$523.93 | \$10.48 |
| 5621 Women's Clothing Stores | \$3,237.45 | \$64.75 |
| 5632 Women's Accessory and Specialty Stores | \$1,730.32 | \$34.61 |
| 5651 Family Clothing Stores | \$44,825.42 | \$896.50 |
| 5661 Shoe Stores | \$5,764.52 | \$115.29 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,473.99 | \$89.48 |
| Other | N/A | N/A |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Beresford - General continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 56 | \$62,446.63 | \$1,248.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$34,516.84 | \$690.33 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,836.50 | \$36.73 |
| 5722 Household Appliance Stores |  | \$42,094.87 | \$841.89 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$7,591.65 | \$151.83 |
| 5734 Computer and Computer Software Stores |  | \$2,066.66 | \$41.34 |
| 5736 Musical Instruments Stores |  | \$1,392.97 | \$27.86 |
| Other |  | \$39,474.93 | \$789.49 |
|  | Total for MAJOR GROUP 57 | \$128,974.42 | \$2,579.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$190,712.05 | \$3,814.24 |
| 5813 Drinking Places |  | \$181,205.32 | \$3,624.12 |
|  | Total for MAJOR GROUP 58 | \$371,917.37 | \$7,438.36 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$14,551.39 | \$291.03 |
| 5942 Book Stores |  | \$6,683.13 | \$133.66 |
| 5943 Stationery Stores |  | \$4,038.29 | \$80.76 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$922.91 | \$18.46 |
| 5961 Catalog and Mail-Order Houses |  | \$518,310.91 | \$10,563.95 |
| 5963 Direct Selling Establishments |  | \$15,871.54 | \$317.43 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$3,648.16 | \$72.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$243,593.81 | \$4,871.89 |
| Other |  | \$20,099.99 | \$402.00 |
|  | Total for MAJOR GROUP 59 | \$827,720.13 | \$16,752.15 |
|  | Total for DIVISION G | \$2,828,634.01 | \$56,770.43 |



MAJOR GROUP: 64 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

|  | $\$ 124,624.71$ | $\$ 2,492.49$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 124,624.71$ | $\$ 2,492.49$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 138,278.97$ | $\$ 2,765.58$ |


| MAJOR GROUP: | 70 | Hotels, Rooming | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$78,566.50 | \$1,571.33 |
|  |  |  | Total for MAJOR GROUP 70 | \$78,566.50 | \$1,571.33 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |

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



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



## Beresford - Gross Receipts

DIVISION: G Retail Trade


## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | odging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$78,566.50 | \$785.67 |
|  |  |  | Total for MAJOR GROUP 70 | \$78,566.50 | \$785.67 |
| 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 | \$96,659.97 | \$966.60 |

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

Taxable Tax Due

## Beresford - Gross Receipts Recap

| G | Retail Trade |  | \$575,744.27 | \$5,757.44 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$96,659.97 | \$966.60 |
|  |  | Total for Beresford - Gross Receipts | \$672,404.24 | \$6,724.04 |

## Beresford Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,167.55$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,528.47$ |
| D | Manufacturina | $\$ 6,017.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,483.90$ |
| F | Wholesale Trade | $\$ 12,215.88$ |
| G | Retail Trade | $\$ 62,527.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,765.58$ |
| I | Services | $\$ 16,282.21$ |
|  | Other | $\$ 17.08$ |
|  |  |  |

## ITEMS OF NOTE

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

## Big Stone City - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

## DIVISION: C Construction

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

|  | Total for MAJOR GROUP 16 | N/A |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1799 Special Trade Contractors, NEC |  | \$18,046.53 | \$360.92 |
| Other |  | \$294,254.83 | \$5,885.10 |
|  | Total for MAJOR GROUP 17 | \$312,301.36 | \$6,246.02 |
|  | Total for DIVISION C | \$325,103.29 | \$6,502.06 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | \$32,906.53 | \$658.14 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | \$32,906.53 | \$658.14 |
| MAJOR GROUP: 23 Apparel And Other 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 |  |  | \$319.11 | \$6.38 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$181.12 | \$3.62 |
| 2754 Commercial Printing, Gravure |  |  | \$813.19 | \$16.26 |
| 2759 Commercial Printing, NEC |  |  | \$1,661.46 | \$33.23 |
| 2771 Greeting Cards |  |  | \$222.83 | \$4.46 |
| Other |  |  | \$1,316.00 | \$26.32 |
|  |  | Total for MAJOR GROUP 27 | \$4,513.71 | \$90.27 |

MAJOR GROUP: 31 Leather And Leather Products
Other



MAJOR GROUP:
37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 37 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 89,824.81$ | $\$ 1,796.50$ |

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Big Stone City - General continued...

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

|  | $\$ 13,788.50$ | $\$ 275.77$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 13,788.50$ | $\$ 275.77$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other


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

Total for MAJOR GROUP 44 | N/A | N/A |
| :--- | :--- |
|  | N/A |

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4812 Radio

|  | $\$ 5,162.10$ | $\$ 103.24$ |
| ---: | ---: | ---: |
|  | $\$ 13,721.28$ | $\$ 274.42$ |
| $\$ 26,173.96$ | $\$ 523.48$ |  |
|  | $\$ 158.00$ | $\$ 3.16$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 45,283.34$ | $\$ 905.66$ |
|  | $\$ 151,074.73$ | $\$ 3,021.49$ |
| Total for MAJOR GROUP 49 | $\$ 151,074.73$ | $\$ 3,021.49$ |
| Total for DIVISION E | $\$ 211,693.57$ | $\$ 4,233.86$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$286.50 | \$5.73 |
| 5045 Computers and Computer Peripheral Equipment and Sof | ftware | \$491.60 | \$9.83 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$17,978.22 | \$359.56 |
| 5084 Industrial Machinery and Equipment |  | \$1,407.48 | \$28.15 |
| 5085 Industrial Supplies |  | \$8,785.14 | \$175.70 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$920.50 | \$18.41 |
| Other |  | \$8,981.99 | \$179.64 |
|  | Total for MAJOR GROUP 50 | \$38,851.43 | \$777.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$193.65 | \$3.87 |
| Other |  | \$5,767.11 | \$115.34 |
|  | Total for MAJOR GROUP 51 | \$5,960.76 | \$119.21 |
|  | Total for DIVISION F | \$44,812.19 | \$896.23 |



## Big Stone City - General continued...

## DIVISION: G Retail Trade continued...

5699 Miscellaneous Apparel and Accessory Stores

|  | $\$ 8,714.45$ | $\$ 174.29$ |
| ---: | ---: | ---: |
|  | $\$ 859.00$ | $\$ 17.18$ |
| Total for MAJOR GROUP 56 | $\$ 16,217.27$ | $\$ 324.35$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$4,021.76 | \$80.43 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,514.35 | \$30.28 |
| Other |  | \$3,186.68 | \$63.73 |
|  | Total for MAJOR GROUP 57 | \$8,722.79 | \$174.44 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$138,190.44 | \$2,763.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$177,172.56 | \$3,543.45 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$1,265.50 \$25.31
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other


## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$1,605.99 | \$32.12 |
| Other | \$7,767.34 | \$155.35 |
| Total for MAJOR GROUP 72 | \$9,373.33 | \$187.47 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$34,285.50 | \$685.71 |
| 7371 Computer Programming Services | \$1,092.00 | \$21.84 |
| 7372 Prepackaged Software | \$2,302.41 | \$46.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$751.49 | \$15.03 |
| 7377 Computer Rental and Leasing | \$1,266.00 | \$25.32 |
| 7379 Computer Related Services, NEC | \$15,804.73 | \$316.09 |
| 7389 Miscellaneous Business Services | \$23,499.41 | \$469.99 |
| Other | \$5,462.69 | \$109.25 |
| Total for MAJOR GROUP 73 | \$84,464.23 | \$1,689.28 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

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

Big Stone City - General continued...


Big Stone City - General Recap

| C | Construction | \$325,103.29 | \$6,502.06 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$89,824.81 | \$1,796.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$211,693.57 | \$4,233.86 |
| F | Wholesale Trade | \$44,812.19 | \$896.23 |
| G | Retail Trade | \$787,622.13 | \$15,838.72 |
| H | Finance, Insurance, And Real Estate | \$12,370.29 | \$247.41 |
| 1 | Services | \$305,130.04 | \$6,102.59 |
|  | Other | \$828.00 | \$16.56 |
|  | Total for Big Stone City - General | \$1,777,384.32 | \$35,633.93 |

## Big Stone City Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 6,502.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,796.50$ |
| F | Wholesale Trade | $\$ 4,233.86$ |
| G | Retail Trade | $\$ 896.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,838.72$ |
| I | Services | $\$ 247.41$ |
|  | Other | $\$ 6,102.59$ |
|  | $\$ 16.56$ |  |
|  |  | Total for Big Stone City |

## ITEMS OF NOTE

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

## Bison - General

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

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

## DIVISION: C Construction

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

| Total for MAJOR GROUP 15 |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | \$9,210.25 | \$184.21 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$91.32 | \$1.83 |
| 2752 Commercial Printing, Lithographic |  | \$167.43 | \$3.35 |
| 2754 Commercial Printing, Gravure |  | \$30.94 | \$0.62 |
| 2759 Commercial Printing, NEC |  | \$630.47 | \$12.61 |
| Other |  | \$703.83 | \$14.07 |
|  | Total for MAJOR GROUP 27 | \$1,623.99 | \$32.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$193.00 | \$3.86 |
|  | Total for MAJOR GROUP 28 | \$193.00 | \$3.86 |


| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$3,453.07 | \$69.06 |



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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Bison - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$10,877.79 | \$217.56 |
| 4841 Cable and Other Pay Television Services | \$13,147.10 | \$262.94 |
| 4899 Communications Services, NEC | \$30.42 | \$0.61 |
| Total for MAJOR GROUP 48 | \$39,199.59 | \$784.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$40,157.56 | \$803.15 |
| Total for MAJOR GROUP 49 | \$40,157.56 | \$803.15 |
| Total for DIVISION E | \$79,944.05 | \$1,598.89 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$4,742.40 | \$94.85 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$30,379.78 | \$607.60 |
| 5074 Plumbing and Heating Equipment and Supplies | \$26,099.98 | \$522.00 |
| Other | \$79,238.12 | \$1,584.77 |
| Total for MAJOR GROUP 50 | \$140,460.28 | \$2,809.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5142 Packaged Frozen Foods | \$861.39 | \$17.23 |
| Other | \$55,484.54 | \$1,109.69 |
| Total for MAJOR GROUP 51 | \$56,345.93 | \$1,126.92 |
| Total for DIVISION F | \$196,806.21 | \$3,936.14 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$2,948.00 | \$58.96 |
| 5251 Hardware Stores | \$7,272.92 | \$145.46 |
| Total for MAJOR GROUP 52 | \$10,220.92 | \$204.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,825.39 | \$116.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$6,276.00 | \$125.52 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$5,215.00 | \$104.30 |
| Other | \$41,126.12 | \$822.52 |
| Total for MAJOR GROUP 54 | \$46,341.12 | \$926.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,575.23 | \$31.51 |
| Total for MAJOR GROUP 55 | \$1,575.23 | \$31.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,582.60 | \$51.65 |
| 5651 Family Clothing Stores | \$1,285.01 | \$25.70 |
| Other | \$913.00 | \$18.26 |
| Total for MAJOR GROUP 56 | \$4,780.61 | \$95.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5734 Computer and Computer Software Stores | \$1,379.75 | \$27.60 |
| Other | \$13,969.48 | \$279.39 |
| Total for MAJOR GROUP 57 | \$15,349.23 | \$306.99 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5943 Stationery Stores | \$1,146.61 | \$22.93 |
| 5961 Catalog and Mail-Order Houses | \$69,007.97 | \$1,384.62 |
| 5963 Direct Selling Establishments | \$5,908.96 | \$118.18 |
| 5999 Miscellaneous Retail Stores, NEC | \$140,826.06 | \$2,816.52 |
| Other | \$30,418.11 | \$608.36 |


| Total for MAJOR GROUP 59 | $\$ 247,307.71$ | $\$ 4,950.61$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 360,629.73$ | $\$ 7,217.06$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| 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 | \$6,595.56 | \$131.91 |

## DIVISION: I Services



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

Returns Filed: November 2023
Taxable
Tax Due

## Bison - General Recap

| C | Construction | $\$ 9,210.25$ | $\$ 184.21$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,453.07$ | $\$ 69.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 79,944.05$ | $\$ 1,598.89$ |
| F | Wholesale Trade | $\$ 196,806.21$ | $\$ 3,936.14$ |
| G | Retail Trade | $\$ 360,629.73$ | $\$ 7,217.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,595.56$ | $\$ 131.91$ |
| I | Services | $\$ 135,240.68$ | $\$ 2,704.81$ |
|  | Other | $\$ 158.90$ | $\$ 3.18$ |
|  |  |  | $\$ 792,038.45$ |
|  |  |  | $\$ 15,845.26$ |

## Bison Recap

| C | Construction | $\$ 184.21$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 69.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,598.89$ |
| F | Wholesale Trade | $\$ 3,936.14$ |
| G | Retail Trade | $\$ 7,217.06$ |
| H | Finance, Insurance, And Real Estate | $\$ 131.91$ |
| I | Services | $\$ 2,704.81$ |
|  | Other | $\$ 3.18$ |
|  |  | $\$ 15,845,26$ |

## 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.

## Blunt - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |
| :--- | :--- | :--- |
| Other |  | Total for MAJOR GROUP 23 |



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$7,363.02 | \$73.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$7,541.84 | \$75.42 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,997.11 | \$79.97 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,288.00 | \$92.88 |
| 4841 Cable and Other Pay Television Services |  | \$3,862.00 | \$38.62 |
| Other |  | \$168.00 | \$1.68 |
|  | Total for MAJOR GROUP 48 | \$21,315.11 | \$213.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4911 Electric Services |  | \$11,820.78 | \$118.21 |
| Other |  | \$23,744.39 | \$237.45 |
|  | Total for MAJOR GROUP 49 | \$35,565.17 | \$355.66 |
|  | Total for DIVISION E | \$64,422.12 | \$644.23 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$205.00 | \$2.05 |
| Other |  | \$70,097.36 | \$700.96 |
|  | Total for MAJOR GROUP 50 | \$70,302.36 | \$703.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$347.85 | \$3.48 |
| Other |  | \$2,359.15 | \$23.59 |
|  | Total for MAJOR GROUP 51 | \$2,707.00 | \$27.07 |
|  | Total for DIVISION F | \$73,009.36 | \$730.08 |

DIVISION: G Retail Trade

## Blunt - General continued...

DIVISION: G Retail Trade continued...


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

| MAJOR GROUP: 61 |
| :--- |
| Other |


| MAJOR GROUP: 64 |
| :--- |
| Other |


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


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


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

Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,752.95$ | $\$ 17.53$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$1,910.02 | \$19.10 |
| Total for MAJOR GROUP 72 | \$1,910.02 | \$19.10 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$210.00 | \$2.10 |
| 7359 Equipment Rental and Leasing, NEC | \$164.45 | \$1.64 |
| 7372 Prepackaged Software | \$707.52 | \$7.07 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$94.77 | \$0.95 |
| 7379 Computer Related Services, NEC | \$1,560.31 | \$15.60 |



## Blunt - General Recap

| D | Manufacturing | \$2,752.18 | \$27.54 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$64,422.12 | \$644.23 |
| F | Wholesale Trade | \$73,009.36 | \$730.08 |
| G | Retail Trade | \$133,710.49 | \$1,337.13 |
| H | Finance, Insurance, And Real Estate | \$1,752.95 | \$17.53 |
| 1 | Services | \$33,381.22 | \$333.81 |
|  | Other | \$143.16 | \$1.43 |
|  | Total for Blunt - General | \$309,171.48 | \$3,091.75 |

## Blunt - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 55 Automotive Dealers |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 59 Miscellaneous Retail |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  | Total for DIVISION G | N/A | N/A |

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

Returns Filed: November 2023
Taxable
Tax Due
Blunt - Gross Receipts Recap

Other

|  | $\$ 15,026.90$ | $\$ 150.27$ |
| :--- | :--- | :--- |
|  |  | $\$ 15,026.90$ |

## Blunt Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 27.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 644.23$ |
| F | Wholesale Trade | $\$ 730.08$ |
| G | Retail Trade | $\$ 1,337.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 17.53$ |
| I | Services | $\$ 333.81$ |
|  | Other |  |
|  |  | Total for Blunt |

## ITEMS OF NOTE:

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


## Bonesteel - General continued...

## DIVISION: G Retail Trade

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

Total for MAJOR GROUP 52 Other

|  | Total for MAJOR GROUP 52 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$9,862.07 | \$197.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$5,123.66 | \$102.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,184.16 | \$103.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$223,661.93 | \$4,473.24 |
| 5499 Miscellaneous Food Stores |  | \$621.50 | \$12.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$230,923.25 | \$4,618.47 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
Other


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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

## DIVISION: I Services

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


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



## Bonesteel - General Recap

| D | Manufacturing | $\$ 43,486.65$ | $\$ 869.74$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43,073.36$ | $\$ 861.47$ |
| F | Wholesale Trade | $\$ 28,609.65$ | $\$ 572.19$ |
| G | Retail Trade | $\$ 318,987.97$ | $\$ 6,389.66$ |
| I | Services | $\$ 34,043.88$ | $\$ 680.89$ |
|  | Other | $\$ 1,828.00$ | $\$ 36.56$ |
|  |  |  | $\$ 470,029.51$ |
|  |  |  | $\$ 9,410.51$ |

## Bonesteel Recap

|  |  | $\$ 869.74$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 861.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 572.19$ |
| F | Wholesale Trade | $\$ 6,389.66$ |
| G | Retail Trade | $\$ 680.89$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Bonesteel |

## ITEMS OF NOTE

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

|  | $\$ 2,704.00$ | $\$ 54.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,704.00$ | $\$ 54.08$ |
| Total for DIVISION A | $\$ 2,704.00$ | $\$ 54.08$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$880.56 | \$17.61 |
| 1799 Special Trade Contractors, NEC |  | \$6,416.94 | \$128.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$13,200.44 | \$264.00 |
|  | Total for DIVISION C | \$14,175.09 | \$283.49 |

DIVISION: D Manufacturing


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :--- | :--- | ---: | :--- |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 6,292.78$ | $\$ 125.86$ |  |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

Taxable
Tax Due

## Bowdle - General continued...

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

| Total for MAJOR GROUP 42 | $\$ 6,469.28$ | $\$ 129.39$ |
| ---: | ---: | ---: |
|  | $\$ 9,270.16$ | $\$ 185.40$ |
|  | $\$ 9,469.05$ | $\$ 189.38$ |
|  | $\$ 14,031.42$ | $\$ 280.63$ |
| Total for MAJOR GROUP 48 | $\$ 42.50$ | $\$ 0.85$ |
|  | $\$ 32,813.13$ | $\$ 656.26$ |

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 76,337.58$ | $\$ 1,526.75$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
5044 Office Equipment
5087 Service Establishment Equipment and Supplies Other

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

| $\$ 343.50$ | $\$ 6.87$ |  |
| ---: | ---: | ---: |
| $\$ 1,193.59$ | $\$ 23.88$ |  |
| Total for MAJOR GROUP 50 | $\$ 1,176.00$ | $\$ 23.52$ |
|  | $\$ 15,885.57$ | $\$ 317.70$ |


|  | $\$ 1,381.00$ | $\$ 27.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 5,489.56$ | $\$ 109.80$ |
| Total for DIVISION F | $\$ 6,870.56$ | $\$ 137.42$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$7,979.24 \$159.58

Othe

|  | Total for MAJOR GROUP 52 | \$8,229.19 | \$164.58 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,442.71 | \$168.85 |
| Other |  | \$618.46 | \$12.37 |
|  | Total for MAJOR GROUP 53 | \$9,061.17 | \$181.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$113,234.18 | \$2,264.68 |
| 5499 Miscellaneous Food Stores |  | \$9,083.25 | \$181.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$122,977.16 | \$2,459.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$20,008.44 | \$400.17 |
| Other |  | \$78,418.67 | \$1,568.37 |
|  | Total for MAJOR GROUP 55 | \$98,427.11 | \$1,968.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$1,539.26 | \$30.79 |
| 5661 Shoe Stores |  | \$655.50 | \$13.11 |
| Other |  | \$1,307.30 | \$26.15 |
|  | Total for MAJOR GROUP 56 | \$3,502.06 | \$70.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$9,011.39 | \$180.23 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$958.00 | \$19.16 |
| 5722 Household Appliance Stores |  | \$626.00 | \$12.52 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$300.44 | \$6.01 |
| Other |  | \$599.95 | \$12.00 |
|  | Total for MAJOR GROUP 57 | \$11,495.78 | \$229.92 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |

Bowdle - General continued... $\quad$ Taxable $\quad$ 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 |  | \$2,573.08 | \$51.46 |
| 5961 Catalog and Mail-Order Houses |  | \$85,268.12 | \$1,705.39 |
| 5963 Direct Selling Establishments |  | \$1,257.57 | \$25.15 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$70,528.55 | \$1,410.58 |
| Other |  | \$10,371.58 | \$207.41 |
|  | Total for MAJOR GROUP 59 | \$169,998.90 | \$3,399.99 |
|  | Total for DIVISION G | \$435,795.37 | \$8,715.92 |




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



## ITEMS OF NOTE:

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

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

## Box Elder - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production Livest | Specialties |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$392.26 | \$7.85 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$10,418.45 | \$208.37 |
| 0782 Lawn and Garden Services |  | \$77,425.50 | \$1,548.51 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$186,822.58 | \$3,736.46 |
|  | Total for DIVISION A | \$186,932.58 | \$3,738.66 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

| Other | Total for MAJOR GROUP 13 |  | N/AN/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |
| MAJOR GROUP: | 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 14 | N/A | N/A |
|  |  | Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$2,191.54 | \$43.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$44,449.66 | \$889.00 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$10,621.88 | \$212.44 |
| 1731 Electrical Work |  | \$9,965.66 | \$199.31 |
| 1751 Carpentry Work |  | \$14,916.88 | \$298.34 |
| 1771 Concrete Work |  | \$4,085.55 | \$81.71 |
| 1799 Special Trade Contractors, NEC |  | \$103,922.57 | \$2,078.45 |
| Other |  | \$10,903.24 | \$218.07 |
|  | Total for MAJOR GROUP 17 | \$154,415.78 | \$3,088.32 |
|  | Total for DIVISION C | \$224,147.42 | \$4,482.96 |

## DIVISION: D Manufacturing



MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

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

Box Elder - General continued...
DIVISION: D Manufacturing continued...

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing |  | $\$ 2,759.92$ | $\$ 55.19$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 708.62$ | $\$ 14.17$ |  |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 584.00$ | $\$ 11.68$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 8,184.50$ | $\$ 163.69$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 923.00$ | $\$ 18.46$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 6,788.72$ | $\$ 135.77$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 5,060.83$ | $\$ 101.22$ |  |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 738.55$ | $\$ 14.77$ |  |
|  |  | $\$ 25,748.14$ | $\$ 514.95$ |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| :---: | :---: | :---: |
| 2833 Medicinal Chemicals and Botanical Products | \$1,114.50 | \$22.29 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$150.50 | \$3.01 |
| Other | \$54,219.00 | \$1,084.38 |
| Total for MAJOR GROUP 28 | \$55,484.00 | \$1,109.68 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries Other | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3086 Plastics Foam Products | \$364.00 | \$7.28 |
| Other | \$3,975.47 | \$79.51 |
| Total for MAJOR GROUP 30 | \$4,339.47 | \$86.79 |


| MAJOR GROUP: Other | 32 | Stone, Clay, Glass, And Concrete Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  |  | \$52,744.29 | \$1,054.89 |
|  |  | Total for MAJOR GROUP 34 | \$52,744.29 | \$1,054.89 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$595,480.06 | \$11,909.60 |
|  |  | Total for MAJOR GROUP 35 | \$595,480.06 | \$11,909.60 |


| MAJOR GROUP: 36 Electronic And Other Electrictiole | Components, Except Comp |  |  |
| :---: | :---: | :---: | :---: |
| 3651 Household Audio and Video Equipment |  | \$14,094.00 | \$281.88 |
| Other |  | \$13,040.00 | \$260.80 |
|  | Total for MAJOR GROUP 36 | \$27,134.00 | \$542.68 |


| MAJOR GROUP: <br> Other |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  | Transportation Equipment | $\$ 2,833.54$ | $\$ 2,833.54$ |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling | ents; Photographic, Me | , |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$5,261.50 | \$105.23 |
|  | Total for MAJOR GROUP 38 | \$5,261.50 | \$105.23 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$904.50 | \$18.09 |
| 3993 Signs and Advertising Specialties |  | \$268.29 | \$5.37 |
| 3999 Manufacturing Industries, NEC |  | \$347.50 | \$6.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 39 | \$1,738.49 | \$34.77 |
|  | Total for DIVISION D | 923,458.78 | 8,469.17 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$45,829.11 | \$916.58 |
| 4225 General Warehousing and Storage |  | \$30,552.00 | \$611.04 |
| Other |  | \$5,671.28 | \$113.43 |
|  | Total for MAJOR GROUP 42 | \$82,052.39 | \$1,641.05 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,176.00 | \$83.52 |
|  | Total for MAJOR GROUP 44 | \$4,176.00 | \$83.52 |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Box Elder - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$402,106.32 | \$8,042.12 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$81,475.48 | \$1,629.52 |
| 4833 Television Broadcasting Stations |  | \$619.50 | \$12.39 |
| 4841 Cable and Other Pay Television Services |  | \$256,961.50 | \$5,139.23 |
| 4899 Communications Services, NEC |  | \$12,141.13 | \$242.83 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$753,947.43 | \$15,078.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$928,119.38 | \$18,562.38 |
|  | Total for MAJOR GROUP 49 | \$928,119.38 | \$18,562.38 |
|  | Total for DIVISION E | \$1,768,703.20 | \$35,374.07 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,499.45 \$49.99
5013 Motor Vehicle Supplies and New Parts \$7,232.50 \$144.65
5014 Tires and Tubes
5032 Brick, Stone, and Related Construction Materials
\$6,765.28
\$135.31

5033 Roofing, Siding, and Insulation Materials
\$257,080.38 \$5,141.6
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$419,793.03
\$8,395.85

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
\$3,791.10
$\$ 75.83$
\$26,880.50
\$537.61

5063 Electrical Apparatus and Equipment, Wiring Supplies and Constructio
\$1,564.82
\$31.30 Materials
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 3,166.50 \quad \$ 63.33$
5072 Hardware
\$7,232.00
5074 Plumbing and Heating Equipment and Supplies
$\$ 331,382.34 \quad \$ 6,627.6$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$1,208.7
5082 Construction and Mining Machinery and Equipment
\$16,925.55
5084 Industrial Machinery and Equipment
\$16,327.81
\$326.56
5085 Industrial Supplies
\$282.59
5087 Service Establishment Equipment and Supplies
\$14,129.62
\$79.16
5091 Sporting and Recreational Goods and Supplies
\$3,958.19
\$217.28
5092 Toys and Hobby Goods and Supplies
\$10,864.23
\$45.50
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$2,274.93
\$4.37
5099 Durable Goods, NEC
\$218.19
\$357.83
Other

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

| $\$ 2,523.00$ | $\$ 50.46$ |  |
| ---: | ---: | ---: |
| $\$ 8,017.43$ | $\$ 160.35$ |  |
| $\$ 858.00$ | $\$ 17.16$ |  |
| $\$ 3,835.49$ | $\$ 76.71$ |  |
| $\$ 4,222.97$ | $\$ 84.47$ |  |
| $\$ 2,541.03$ | $\$ 50.82$ |  |
| $\$ 72,402.52$ | $\$ 1,448.05$ |  |
| $\$ 10,450.90$ | $\$ 209.02$ |  |
| $\$ 1,946.95$ | $\$ 38.94$ |  |
| $\$ 188.00$ | $\$ 3.76$ |  |
|  | $\$ 2,233.92$ | $\$ 44.68$ |
| Total for MAJOR GROUP 51 | $\$ 28,165.74$ | $\$ 563.31$ |
| Total for DIVISION F | $\$ 137,385.95$ | $\$ 2,747.73$ |

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

Taxable
Tax Due

## Box Elder - General continued...

DIVISION: G Retail Trade


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$2,067.00 | \$41.34 |
| 5621 Women's Clothing Stores | \$19,388.57 | \$387.77 |
| 5632 Women's Accessory and Specialty Stores | \$7,011.86 | \$140.24 |
| 5641 Children's and Infants' Wear Stores | \$4,729.00 | \$94.58 |
| 5651 Family Clothing Stores | \$35,843.15 | \$716.86 |
| 5661 Shoe Stores | \$8,007.06 | \$160.14 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,457.75 | \$169.16 |
| Total for MAJOR GROUP 56 | \$85,504.39 | \$1,710.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$86,354.53 | \$1,727.09 |
| 5713 Floor Coverings Stores | \$321,802.04 | \$6,436.04 |
| 5719 Miscellaneous Homefurnishings Stores | \$6,241.10 | \$124.82 |
| 5722 Household Appliance Stores | \$121,045.98 | \$2,420.92 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$40,882.08 | \$817.64 |
| 5734 Computer and Computer Software Stores | \$5,713.98 | \$114.28 |
| 5736 Musical Instruments Stores | \$2,174.38 | \$43.49 |
| Other | \$13,017.20 | \$260.35 |
| Total for MAJOR GROUP 57 | \$597,231.29 | \$11,944.63 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$703,835.17 | \$14,076.70 |
| 5813 Drinking Places | \$312,631.18 | \$6,252.63 |
| Total for MAJOR GROUP 58 | \$1,016,466.35 | \$20,329.33 |


| MAJOR GROUP: 59 Miscellaneous Retail |  |
| :--- | ---: |
| $\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores | $\$ 991.68$ |
| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 21,106.68$ |
| $\mathbf{5 9 4 2}$ Book Stores | $\$ 20,338.02$ |
| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 8,054.68$ |
| $\mathbf{5 9 4 4}$ Jewelry Stores | $\$ 3,275.00$ |
| $\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores | $\$ 422.13$ |
| $\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops | $\$ 9,420.53$ |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 161.09$ |
| $\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators | $\$ 65.50$ |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 188.407 .03$ |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 2,206,250.35$ |
| Other | $\$ 687.02$ |

## DIVISION: G Retail Trade continued...



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$2,275,936.34 | \$45,518.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$2,291,970.34 | \$45,839.41 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$17,850.07 | \$357.00 |
| 7221 Photographic Studios, Portrait | \$3,307.79 | \$66.16 |
| 7241 Barber Shops | \$45,284.78 | \$905.70 |
| 7299 Miscellaneous Personal Services, NEC | \$10,343.12 | \$206.86 |
| Other | \$2,514.41 | \$50.28 |
| Total for MAJOR GROUP 72 | \$79,300.17 | \$1,586.00 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$5,902.20 | \$118.04 |
| 7331 Direct Mail Advertising Services | \$693.15 | \$13.86 |
| 7342 Disinfecting and Pest Control Services | \$22,440.47 | \$448.80 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$47,916.86 | \$958.35 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$158,905.87 | \$3,178.12 |
| 7359 Equipment Rental and Leasing, NEC | \$446,099.02 | \$8,921.99 |
| 7363 Help Supply Services | \$64,809.48 | \$1,296.19 |
| 7371 Computer Programming Services | \$27,801.55 | \$556.03 |
| 7372 Prepackaged Software | \$265,524.95 | \$5,306.95 |
| 7373 Computer Integrated Systems Design | \$1,820.50 | \$36.41 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$30,271.85 | \$605.44 |
| 7377 Computer Rental and Leasing | \$2,595.23 | \$51.90 |
| 7379 Computer Related Services, NEC | \$50,672.01 | \$1,013.45 |
| 7381 Detective, Guard, and Armored Car Services | \$10,472.63 | \$209.45 |
| 7382 Security Systems Services | \$29,862.80 | \$597.26 |
| 7389 Miscellaneous Business Services | \$231,367.56 | \$4,627.36 |
| SD Dept. of Revenue Page 109 of 1255 |  | 12/06/2023 |

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



| A | Agriculture, Forestry, And Fishing |
| :--- | :--- |
| C | Construction |
| D | Manufacturing |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |
| F | Wholesale Trade |
| G | Retail Trade |
| H | Finance, Insurance, And Real Estate |
| I | Services |
|  | Other |


| $\$ 186,932.58$ | $\$ 3,738.66$ |
| ---: | ---: |
| $\$ 224,147.42$ | $\$ 4,482.96$ |
| $\$ 923,458.78$ | $\$ 18,469.17$ |
| $\$ 1,768,703.20$ | $\$ 35,374.07$ |
| $\$ 1,531,829.95$ | $\$ 30,636.61$ |
| $\$ 8,340,875.82$ | $\$ 166,879.45$ |
| $\$ 346,366.65$ | $\$ 6,927.32$ |
| $\$ 4,877,866.67$ | $\$ 97,553.83$ |
| $\$ 4,915.32$ | $\$ 98.31$ |
| $\$ 18,205,096.39$ | $\$ 364,160.38$ |

## Box Elder - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Other

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| $\mathbf{5 5 4 1}$ Gasoline Service Station |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 55 | $\$ 263,384.60$ | $\$ 263,384.60$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, | Stores |  | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$654,028.95 | \$6,540.29 |
| 5813 Drinking Places |  | \$312,081.09 | \$3,120.81 |
|  | Total for MAJOR GROUP 58 | \$966,110.04 | \$9,661.10 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$1,341.45 | \$13.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$1,410.45 | \$14.11 |
|  | Total for DIVISION G | \$1,406,313.75 | \$14,063.14 |

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

## Other

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

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$1,908,858.47
\$19,088.59
Other
N/A
N/A

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

## Box Elder - Gross Receipts continued...

DIVISION: I Services continued...
Total for MAJOR GROUP $70 \quad \$ 1,924,863.47 \quad \$ 19,248.64$
MAJOR GROUP: 73 Business Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 1,935,178.47$ | $\$ 19,351.79$ |

## Box Elder - Gross Receipts Recap

| G | Retail Trade |  | \$1,406,313.75 | \$14,063.14 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,935,178.47 | \$19,351.79 |
|  | Other |  | \$5,371.44 | \$53.71 |
|  |  | Total for Box Elder - Gross Receipts | \$3,346,863.66 | \$33,468.64 |

## Box Elder Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,738.66$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,482.96$ |
| D | Manufacturina | $\$ 18,469.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 35,374.07$ |
| F | Wholesale Trade | $\$ 30,636.61$ |
| G | Retail Trade | $\$ 180,942.59$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,927.32$ |
| I | Services | $\$ 116,905.62$ |
|  | Other |  |
|  |  | $\$ 152.02$ |

## 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.

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

## Bradley - General

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2754 Commercial Printing, Gravure |  | \$2.29 | \$0.05 |
| 2759 Commercial Printing, NEC |  | \$31.33 | \$0.63 |
| Other |  | \$178.11 | \$3.56 |
|  | Total for MAJOR GROUP 27 | \$211.73 | \$4.24 |

MAJOR GROUP:
36 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 | $\$ 282.73$ | $\$ 5.66$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephon
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

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

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

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

## Bradley - General continued...

| DIVISION: G Retail Trade continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 5961 Catalog and Mail-Order Houses |  | \$8,143.80 | \$162.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,303.93 | \$26.08 |
| Other |  | \$1,568.89 | \$31.38 |
|  | Total for MAJOR GROUP 59 | \$11,016.62 | \$220.34 |
|  | Total for DIVISION G | \$20,755.71 | \$415.12 |



## Bradley - General Recap

| D | Manufacturing | \$282.73 | \$5.66 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,639.20 | \$212.78 |
| G | Retail Trade | \$20,755.71 | \$415.12 |
| I | Services | \$4,683.51 | \$93.67 |
|  | Other | \$92.03 | \$1.84 |
|  | Total for Bradley - General | \$36,453.18 | \$729.07 |
| Bradley Recap |  |  |  |
| D | Manufacturina |  | \$5.66 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$212.78 |
| G | Retail Trade |  | \$415.12 |
| 1 | Services |  | \$93.67 |
|  | Other |  | \$1.84 |
| Total for Bradley |  |  | \$729.07 |

## ITEMS OF NOTE:

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

## DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops Other |  | \$22,267.13 | \$445.34 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 01 | \$22,267.13 | \$445.34 |
| 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 |  | \$30,601.70 | \$612.04 |
| 0782 Lawn and Garden Services |  | \$228,134.90 | \$4,562.71 |
| 0783 Ornamental Shrub and Tree Services |  | \$18,741.34 | \$374.83 |
| Other |  | \$449,036.88 | \$8,980.73 |
|  | Total for MAJOR GROUP 07 | \$726,514.82 | \$14,530.31 |
|  | Total for DIVISION A | \$748,896.95 | \$14,977.95 |

## 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 |




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

## Brandon - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 26 Paper And Allied Products
Other
MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries
$\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
$\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing
$\mathbf{2 7 4 1}$ Miscellaneous Publishing
$\mathbf{2 7 5 2}$ Commercial Printing, Lithographic
$\mathbf{2 7 5 4}$ Commercial Printing, Gravure
$\mathbf{2 7 5 9}$ Commercial Printing, NEC
$\mathbf{2 7 7 1}$ Greeting Cards
Other
MAJOR GROUP: $\quad 28 \quad$ Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products
$\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations
Other
Total for MAJOR GROUP $24 \quad \$ 107,717.74 \quad \$ 2,154.36$

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 26 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,874.97$ | $\$ 77.51$ |
|  | $\$ 1,694.11$ | $\$ 33.88$ |
|  | $\$ 23,616.31$ | $\$ 472.33$ |
|  | $\$ 2,541.97$ | $\$ 50.84$ |
|  | $\$ 8,371.20$ | $\$ 167.43$ |
|  | $\$ 3,293.35$ | $\$ 65.88$ |
|  | $\$ 40,224.46$ | $\$ 804.49$ |
| Total for MAJOR GROUP 27 | $\$ 1,024.35$ | $\$ 20.49$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 965.50$ | $\$ 19.31$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 342.50$ | $\$ 6.85$ |
|  | $\$ 182,556.00$ | $\$ 3,651.12$ |




| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$21,277.19 | \$425.55 |
|  |  |  | Total for MAJOR GROUP 36 | \$21,277.19 | \$425.55 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$290,668.19 | \$5,813.35 |
|  |  |  | Total for MAJOR GROUP 37 | \$290,668.19 | \$5,813.35 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$2,945.00 | \$58.90 |
| Other |  | \$9,900.24 | \$198.00 |
|  | Total for MAJOR GROUP 38 | \$12,845.24 | \$256.90 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$703.50 | \$14.07 |
| Other |  | \$4,325.43 | \$86.50 |
|  | Total for MAJOR GROUP 39 | \$5,028.93 | \$100.57 |
|  | Total for DIVISION D | \$3,379,513.80 | 7,590.32 |

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

| Brandon - General continued... |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR 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 MA | OR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  |  | \$226,665.46 | \$4,533.31 |
| Other |  |  |  | \$10,811.32 | \$216.23 |
|  |  | Total for MA | OR GROUP 42 | \$237,476.78 | \$4,749.54 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |  |
| Other |  |  |  | \$2,864.38 | \$57.29 |
|  |  | Total for MA | OR GROUP 47 | \$2,864.38 | \$57.29 |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$258,560.79 | \$5,171.23 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$293,497.13 | \$5,869.94 |
| 4833 Television Broadcasting Stations |  |  |  | \$435.50 | \$8.71 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$109,639.88 | \$2,192.80 |
| 4899 Communications Services, NEC |  |  |  | \$7,982.28 | \$159.66 |
| Other |  |  |  | N/A | N/A |
|  |  | Total for MA | OR GROUP 48 | \$670,818.78 | \$13,416.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |  |  |
| 4953 Refuse Systems |  |  |  | \$24,474.90 | \$489.50 |
| Other |  |  |  | \$1,043,022.74 | \$20,860.45 |
|  |  | Total for MA | OR GROUP 49 | \$1,067,497.64 | \$21,349.95 |
|  |  | Total | or DIVISION E | \$2,012,872.24 | \$40,257.47 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |  |
| 5012 Automobiles and Other Motor Vehicles |  |  |  | \$4,713.71 | \$94.27 |
| 5013 Motor Vehicle Supplies and New Parts |  |  |  | \$16,230.69 | \$324.61 |
| 5014 Tires and Tubes |  |  |  | \$16,664.98 | \$333.30 |
| 5023 Homefurnishings |  |  |  | \$361.50 | \$7.23 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels |  |  |  | \$5,019.95 | \$100.40 |
| 5032 Brick, Stone, and Related Construction Materials |  |  |  | \$88,892.81 | \$1,777.86 |
| 5039 Construction Materials, NEC |  |  |  | \$215,583.34 | \$4,311.67 |
| 5043 Photographic Equipment and Supplies |  |  |  | \$2,504.50 | \$50.09 |
| 5044 Office Equipment |  |  |  | \$30,696.10 | \$613.92 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  | \$35,388.42 | \$707.76 |
| 5046 Commercial Equipment, NEC |  |  |  | \$10,543.97 | \$210.87 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  | \$69,609.78 | \$1,392.20 |
| 5049 Professional Equipment and Supplies, NEC |  |  |  | \$9,417.45 | \$188.35 |
| 5051 Metals Service Centers and Offices |  |  |  | \$45,708.73 | \$914.18 |
| Materials |  |  |  | \$257,926.37 | \$5,158.53 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  |  | \$2,152.55 | \$43.05 |
| 5065 Electronic Parts and Equipment, NEC |  |  |  | \$214,368.00 | \$4,287.36 |
| 5072 Hardware |  |  |  | \$12,208.25 | \$244.16 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  |  | \$181,422.22 | \$3,628.45 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies |  |  |  | \$128,455.02 | \$2,569.10 |
| 5082 Construction and Mining Machinery and Equipment |  |  |  | \$55,147.16 | \$1,102.94 |
| 5083 Farm and Garden Machinery and Equipment |  |  |  | \$1,027.35 | \$20.55 |
| 5084 Industrial Machinery and Equipment |  |  |  | \$143,772.18 | \$2,875.44 |
| 5085 Industrial Supplies |  |  |  | \$50,399.21 | \$1,007.99 |
| 5087 Service Establishment Equipment and Supplies |  |  |  | \$25,058.50 | \$501.17 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brandon - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$36,267.32 | \$725.35 |
| 5092 Toys and Hobby Goods and Supplies | \$2,005.50 | \$40.11 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$1,385.87 | \$27.72 |
| 5099 Durable Goods, NEC | \$46,844.00 | \$936.88 |
| Other | \$29,491.97 | \$589.84 |
| Total for MAJOR GROUP 50 | \$1,739,267.40 | \$34,785.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$336.18 | \$6.72 |
| 5113 Industrial and Personal Service Paper | \$1,615.39 | \$32.31 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$14,656.19 | \$293.12 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$208.50 | \$4.17 |
| 5136 Men's and Boys' Clothing and Furnishings | \$6,769.63 | \$135.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$11,014.09 | \$220.28 |
| 5139 Footwear | \$6,032.50 | \$120.65 |
| 5141 Groceries, General Line | \$16,729.29 | \$334.59 |
| 5142 Packaged Frozen Foods | \$9,683.47 | \$193.67 |
| 5145 Confectionery | \$2,713.21 | \$54.27 |
| 5149 Groceries and Related Products, NEC | \$3,767.30 | \$75.35 |
| 5169 Chemicals and Allied Products, NEC | \$60,704.09 | \$1,214.08 |
| 5192 Books, Periodicals, and Newspapers | \$174.50 | \$3.49 |
| 5199 Nondurable Goods, NEC | \$13,734.96 | \$274.70 |
| Other | \$163,146.02 | \$3,262.92 |
| Total for MAJOR GROUP 51 | \$311,285.32 | \$6,225.71 |
| Total for DIVISION F | \$2,050,552.72 | \$41,011.06 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,015,886.00 | \$20,317.73 |
| 5251 Hardware Stores | \$504,644.90 | \$10,092.90 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$81,720.02 | \$1,634.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,623,191.92 | \$32,463.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$445,466.03 | \$8,909.32 |
| 5331 Variety Stores | \$169,161.60 | \$3,383.23 |
| 5399 Miscellaneous General Merchandise Stores | \$18,950.78 | \$379.02 |
| Total for MAJOR GROUP 53 | \$633,578.41 | \$12,671.57 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,367,881.95 | \$27,357.64 |
| 5461 Retail Bakeries | \$627.75 | \$12.56 |
| 5499 Miscellaneous Food Stores | \$28,607.72 | \$572.16 |
| Other | \$17,524.40 | \$350.49 |
| Total for MAJOR GROUP 54 | \$1,414,641.82 | \$28,292.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$436,681.88 | \$8,733.65 |
| 5541 Gasoline Service Station | \$1,161,085.89 | \$23,221.71 |
| Other | \$13,947.48 | \$278.95 |
| Total for MAJOR GROUP 55 | \$1,611,715.25 | \$32,234.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,861.56 | \$37.23 |
| 5621 Women's Clothing Stores | \$22,123.63 | \$442.48 |
| 5632 Women's Accessory and Specialty Stores | \$15,561.70 | \$311.23 |
| 5641 Children's and Infants' Wear Stores | \$3,708.50 | \$74.17 |
| 5651 Family Clothing Stores | \$73,327.05 | \$1,466.54 |
| 5661 Shoe Stores | \$19,099.90 | \$382.00 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$36,538.79 | \$730.78 |
| Total for MAJOR GROUP 56 | \$172,221.13 | \$3,444.43 |

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

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

## Brandon - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 7 1 2}$ Furniture Stores
$\mathbf{5 7 1 3}$ Floor Coverings Stores
$\mathbf{5 7 1 4}$ Drapery, Curtain, and Upholstery Stores
$\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
$\mathbf{5 7 3 4}$ Computer and Computer Software Stores
$\mathbf{5 7 3 6}$ Musical Instruments Stores
Other

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

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

|  | \$352,991.32 | \$7,059.83 |
| :---: | :---: | :---: |
|  | \$101,214.88 | \$2,024.30 |
|  | \$18,423.89 | \$368.48 |
|  | \$37,571.07 | \$751.42 |
|  | \$59,200.83 | \$1,184.02 |
|  | \$178,003.01 | \$3,560.06 |
|  | \$61,579.71 | \$1,231.59 |
|  | \$6,703.88 | \$134.08 |
|  | N/A | N/A |
| Total for MAJOR GROUP 57 | \$817,686.09 | \$16,353.73 |
|  | \$1,491,576.93 | \$29,831.53 |
|  | \$240,985.75 | \$4,819.72 |
| Total for MAJOR GROUP 58 | \$1,732,562.68 | \$34,651.25 |
|  | \$1,114.24 | \$22.28 |
|  | \$192,736.11 | \$3,854.72 |
|  | \$32,227.26 | \$644.55 |
|  | \$34,018.00 | \$680.37 |
|  | \$24,530.13 | \$490.59 |
|  | \$3,237.22 | \$64.74 |
|  | \$6,471.65 | \$129.43 |
|  | \$968.47 | \$19.37 |
|  | \$2,072,635.30 | \$41,687.35 |
|  | \$23,692.16 | \$473.84 |
|  | \$102,789.70 | \$2,055.80 |
|  | \$5,255.75 | \$105.12 |
|  | \$341,910.13 | \$6,867.84 |
|  | \$72,553.63 | \$1,451.07 |
| Total for MAJOR GROUP 59 | \$2,914,139.75 | \$58,547.07 |
| Total for DIVISION G | \$10,919,737.05 | \$218,659.06 |

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

6099 Functions Related to Depository Banking, NEC

|  | $\$ 718.16$ | $\$ 14.36$ |
| ---: | ---: | ---: |
|  | $\$ 2,241.51$ | $\$ 44.83$ |
| Total for MAJOR GROUP 60 | $\$ 2,959.67$ | $\$ 59.19$ |
|  | $\$ 6,240.26$ | $\$ 124.81$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 12,283.00$ | $\$ 245.66$ |

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

MAJOR GROUP: 63 Insurance Carriers
6351 Surety Insurance

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

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\$ 2,177.00$ | $\$ 43.54$ |
|  | $\$ 2,177.00$ | $\$ 43.54$ |
| Total for MAJOR GROUP 64 | $\$ 4,951.00$ | $\$ 99.02$ |
|  | $\$ 4,951.00$ | $\$ 99.02$ |
|  | $\$ 308,858.61$ | $\$ 6,177.16$ |
| Total for MAJOR GROUP 65 | $\$ 308,858.61$ | $\$ 6,177.16$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 |  |  |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 6,946.97$ |

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

Brandon - General continued... $\quad$| Taxable |
| :---: |
| $\quad$ Tax Due |

DIVISION: I Services
MAJOR GROUP: $70 \quad$ Hotels, Rooming House
$\mathbf{7 0 1 1}$ Hotels and Motels
MAJOR GROUP: $72 \quad$ Personal Services
$\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning
$\mathbf{7 2 2 1}$ Photographic Studios, Portrait
$\mathbf{7 2 3 1}$ Beauty Shops
$\mathbf{7 2 9 9}$ Miscellaneous Personal Services, NEC
Other

| $\$ 390,924.81$ | $\$ 7,818.49$ |
| :--- | :--- |
| $\$ 390,924.81$ | $\$ 7,818.49$ |

    7217 Carpet and Upholstery Cleaning \$29,344.78 \$586.90
    7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC
        \$23,075.11 \$461.51
    Other
        \$2,429.34
    |  | $\$ 79,010.63$ | $\$ 1,580.22$ |
| :--- | ---: | ---: |
|  | $\$ 87,029.04$ | $\$ 1,740.58$ |
| Total for MAJOR GROUP 72 | $\$ 339,926.60$ | $\$ 6,798.55$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$329.52 | \$6.59 |
| 7319 Advertising, NEC | \$748.64 | \$14.97 |
| 7322 Adjustment and Collection Services | \$5,386.05 | \$107.72 |
| 7342 Disinfecting and Pest Control Services | \$29,091.59 | \$581.83 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$58,639.61 | \$1,172.80 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$192,931.11 | \$3,858.62 |
| 7359 Equipment Rental and Leasing, NEC | \$139,984.70 | \$2,799.69 |
| 7363 Help Supply Services | \$175,741.46 | \$3,514.82 |
| 7371 Computer Programming Services | \$18,335.60 | \$366.72 |
| 7372 Prepackaged Software | \$447,133.84 | \$8,936.75 |
| 7373 Computer Integrated Systems Design | \$8,345.66 | \$166.91 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$34,631.25 | \$692.62 |
| 7378 Computer Maintenance and Repair | \$1,879.75 | \$37.60 |
| 7379 Computer Related Services, NEC | \$42,920.88 | \$858.41 |
| 7381 Detective, Guard, and Armored Car Services | \$2,408.13 | \$48.16 |
| 7382 Security Systems Services | \$14,025.24 | \$280.51 |
| 7384 Photofinishing Laboratories | \$5,715.96 | \$114.32 |
| 7389 Miscellaneous Business Services | \$104,677.29 | \$2,093.58 |
| Other | \$13,426.87 | \$268.53 |
| Total for MAJOR GROUP 73 | \$1,296,353.15 | \$25,921.15 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7515 Passenger Car Leasing | \$547.53 | \$10.95 |
| 7536 Automotive Glass Replacement Shops | \$12,513.64 | \$250.27 |
| 7538 General Automotive Repair Shops | \$29,015.25 | \$580.31 |
| 7542 Carwashes | \$27,439.37 | \$548.79 |
| 7549 Automotive Services, Except Repair and Carwashes | \$1,828.18 | \$36.57 |
| Other | \$70,378.13 | \$1,407.57 |
| Total for MAJOR GROUP 75 | \$141,722.10 | \$2,834.46 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$6,476.09 | \$129.52 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$4,614.51 | \$92.29 |
| 7699 Repair Shops and Related Services, NEC | \$69,238.81 | \$1,384.76 |
| Other | \$9,373.29 | \$187.47 |
| Total for MAJOR GROUP 76 | \$89,702.70 | \$1,794.04 |


| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$83,583.12 | \$1,671.67 |
| 7991 Physical Fitness Facilities | \$82,971.71 | \$1,659.42 |
| 7993 Coin-Operated Amusement Devices | \$27,382.90 | \$547.67 |
| 7999 Amusement and Recreation Services, NEC | \$20,576.20 | \$411.54 |
| Other | \$277,041.13 | \$5,540.83 |
| Total for MAJOR GROUP 79 | \$491,555.06 | \$9,831.13 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8099 Health and Allied Services, NEC | \$982.90 | \$19.66 |
| Other | \$23,935.60 | \$478.71 |

## Brandon - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 80 | \$24,918.50 | \$498.37 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$8,726.84 | \$174.54 |
|  | Total for MAJOR GROUP 81 | \$8,726.84 | \$174.54 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$32,740.19 | \$654.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$33,080.19 | \$661.61 |
| 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 |  | \$7,840.50 | \$156.81 |
| Other |  | \$312.29 | \$6.25 |
|  | Total for MAJOR GROUP 86 | \$8,152.79 | \$163.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$45,975.34 | \$919.51 |
| 8713 Surveying Services |  | \$13,419.23 | \$268.38 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$75,881.72 | \$1,517.64 |
| 8734 Testing Laboratories |  | \$70,126.44 | \$1,402.53 |
| 8741 Management Services |  | \$6,681.48 | \$133.62 |
| 8742 Management Consulting Services |  | \$1,260.50 | \$25.21 |
| 8748 Business Consulting Services, NEC |  | \$4,857.94 | \$97.16 |
| Other |  | \$21,984.68 | \$439.69 |
|  | Total for MAJOR GROUP 87 | \$240,187.33 | \$4,803.74 |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$189,768.59 | \$3,795.37 |
|  | Total for MAJOR GROUP 89 | \$189,768.59 | \$3,795.37 |
|  | Total for DIVISION I | \$3,258,917.74 | \$65,172.49 |

## DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Brandon - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 748,896.95$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 399,332.79$ |
| D | Manufacturing | $\$ 14,977.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,986.64$ |
| F | Wholesale Trade | $\$ 2,012,872.24$ |
| G | Retail Trade | $\$ 2,050,552.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 10,919,737.05$ |
| I | Services | $\$ 347,349.47$ |
|  | Other | $\$ 40,257.47$ |
|  |  | $\$ 41,011.06$ |
|  |  | $\$ 218,659.06$ |

## Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing<br>MAJOR GROUP: 01 Agricultural Production Crops

## Brandon - Gross Receipts continued...

DIVISION: A Agriculture, Forestry, And Fishing continued...




## Brandon - Gross Receipts Recap

| Retail Trade |  | $\$ 2,418,089.93$ |  |
| :--- | :--- | ---: | ---: |
| Services | $\$ 438,461.81$ | $\$ 24,180.92$ |  |
| Other |  | $\$ 6,604.13$ | $\$ 4,384.62$ |
|  |  | $\$ 2,863,155.87$ | $\$ 66.04$ |
|  |  |  | $\$ 28,631.58$ |

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

Returns Filed: November 2023

## Brandon Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 14,977,95$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,986.64$ |
| D | Manufacturinq | $\$ 67,590.32$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 40,257.47$ |
| F | Wholesale Trade | $\$ 41,011.06$ |
| G | Retail Trade | $\$ 242,839.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,946.97$ |
| I | Services | $\$ 69,557.11$ |
|  | Other | $\$ 1,344.69$ |
|  |  |  |

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.



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



## ITEMS OF NOTE

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

## Bridgewater - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 15,462.12$ | $\$ 309.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 15,462.12$ | $\$ 309.24$ |
| Total for DIVISION A | $\$ 15,462.12$ | $\$ 309.24$ |

## DIVISION: B Mining

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

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

|  | $\$ 1,922.34$ | $\$ 38.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,922.34$ | $\$ 38.45$ |
| Total for DIVISION C | $\$ 1,922.34$ | $\$ 38.45$ |

MAJOR GROUP: 20 Food And Kindred Products

## Other

Total for MAJOR GROUP 14

Total for DIVISION B

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

## \section*{DIVISION: D Manufacturing}

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 28 | N/A | N/A |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other

| MAJOR GROUP: Other | 32 Stone, Clay, Glass, And Concrete Products $\quad$ Total for MAJOR GROUP 30 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipme |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$1,825.50 | \$36.51 |
|  |  | Total for MAJOR GROUP 36 | \$1,825.50 | \$36.51 |
|  |  | Total for DIVISION D | \$12,291.70 | \$245.84 |

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

Total for MAJOR GROUP 40 N/A | N/A |
| :--- | :--- |

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5251 Hardware Stores | \$897.90 | \$17.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$8,448.01 | \$168.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$5,902.53 | \$118.06 |
| 5399 Miscellaneous General Merchandise Stores | \$272.50 | \$5.45 |
| Total for MAJOR GROUP 53 | \$6,175.03 | \$123.51 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$511.54 | \$10.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,282.54 | \$65.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,137.30 | \$42.74 |
| Other | \$121,380.55 | \$2,427.61 |
| Total for MAJOR GROUP 55 | \$123,517.85 | \$2,470.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,113.50 | \$22.27 |
| 5651 Family Clothing Stores | \$2,355.78 | \$47.12 |
| 5661 Shoe Stores | \$410.00 | \$8.20 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$248.00 | \$4.96 |
| Other | \$234.00 | \$4.68 |
| Total for MAJOR GROUP 56 | \$4,361.28 | \$87.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$997.50 | \$19.95 |
| 5722 Household Appliance Stores | \$3,743.66 | \$74.88 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$823.56 | \$16.47 |




## 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.


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

Taxable
Tax Due



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

Taxable
Tax Due

## Bristol - General Recap

| C | Construction | $\$ 1,119.78$ | $\$ 22.40$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,720.35$ | $\$ 94.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 68,224.92$ | $\$ 1,364.51$ |
| F | Wholesale Trade | $\$ 23,524.38$ | $\$ 470.49$ |
| G | Retail Trade | $\$ 340,995.68$ | $\$ 6,819.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 936.50$ | $\$ 18.73$ |
| I | Services | $\$ 19,926.79$ | $\$ 434.08$ |
|  | Other |  | $\$ 459,882.48$ |
|  |  |  | $\$ 8.54$ |
|  |  |  | $\$ 9,197.71$ |


|  | Bristol Recap |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 22.40$ |
| D | Manufacturina | $\$ 94.42$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,564.51$ |
| F | Wholesale Trade | $\$ 470.49$ |
| G | Retail Trade | $\$ 6,819.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 18.73$ |
| I | Services | $\$ 398.54$ |
|  | Other | $\$ 8$ |
|  |  | Total for Bristol |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2023 




| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$34.00 | \$0.68 |
| 5044 Office Equipment | \$6,370.14 | \$127.40 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,324.00 | \$126.48 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$316.98 | \$6.34 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$65,862.51 | \$1,317.25 |
| 5064 Electrical Appliances, Television and Radio Sets | \$683.02 | \$13.67 |
| 5072 Hardware | \$894.47 | \$17.89 |
| 5074 Plumbing and Heating Equipment and Supplies | \$145,532.38 | \$2,910.64 |
| 5085 Industrial Supplies | \$834.10 | \$16.68 |
| 5091 Sporting and Recreational Goods and Supplies | \$918.00 | \$18.36 |
| 5099 Durable Goods, NEC | \$6,957.65 | \$139.15 |
| Other | \$13,649.39 | \$272.99 |
| Total for MAJOR GROUP 50 | \$248,376.64 | \$4,967.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$2,230.20 | \$44.60 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,482.50 | \$29.65 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,758.02 | \$35.16 |
| 5139 Footwear | \$696.00 | \$13.92 |

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

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

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 1}$ Groceries, General Line |  | $\$ 760.74$ | $\$ 15.21$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 347.50$ | $\$ 6.95$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies |  | $\$ 17,900.24$ | $\$ 358.01$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 2,205.54$ | $\$ 44.11$ |  |
| Other |  | $\$ 1,408.06$ | $\$ 28.17$ |
|  |  | $\$ 28,788.80$ | $\$ 575.78$ |
|  |  | $\$ 277,165.44$ | $\$ 5,543.31$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garcher | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$213,087.22 | \$4,261.75 |
| 5251 Hardware Stores |  | \$46,843.20 | \$936.87 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$260,763.77 | \$5,215.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$23,127.03 | \$462.54 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,614.17 | \$32.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$159,421.50 | \$3,188.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$584,371.57 | \$11,687.43 |
| 5499 Miscellaneous Food Stores |  | \$5,598.29 | \$111.97 |
| Other |  | \$19,365.65 | \$387.31 |
|  | Total for MAJOR GROUP 54 | \$609,335.51 | \$12,186.71 |


| MAJOR GROUP: 55 Automotive Dealers And Gasol | ations |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$7,568.65 | \$151.37 |
| 5541 Gasoline Service Station |  | \$433,737.95 | \$8,674.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$444,458.81 | \$8,889.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$48,491.13 | \$969.84 |
| 5632 Women's Accessory and Specialty Stores |  | \$2,603.50 | \$52.07 |
| 5651 Family Clothing Stores |  | \$8,407.62 | \$168.15 |
| 5661 Shoe Stores |  | \$2,567.94 | \$51.35 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$892.48 | \$17.85 |
| Other |  | \$822.00 | \$16.44 |



MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores $\quad \$ 2,345.34$.
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | \$2,345.34 | \$46.91 |
| :---: | :---: | :---: |
|  | \$3,738.49 | \$74.77 |
|  | \$2,190.81 | \$43.81 |
|  | \$6,962.21 | \$139.25 |
|  | \$311,539.38 | \$6,254.38 |
|  | \$9,510.50 | \$190.21 |
|  | \$94,702.43 | \$1,903.95 |
|  | \$14,876.04 | \$297.52 |
| Total for MAJOR GROUP 59 | \$445,865.20 | \$8,950.80 |
| Total for DIVISION G | \$2,060,506.24 | \$41,243.63 |


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Britton - General continued... |  |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  |  | \$969.63 | \$19.39 |
|  |  | Total for MAJOR GROUP 60 | \$969.63 | \$19.39 |
| 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 | 15,061.78 | \$301.24 |

## DIVISION: I Services



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



## Britton - General Recap

| A | Agriculture, Forestry, And Fishing | \$28,464.00 | \$569.28 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$62,614.22 | \$1,252.28 |
| D | Manufacturing | \$54,654.62 | \$1,093.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$227,513.80 | \$4,550.27 |
| F | Wholesale Trade | \$277,165.44 | \$5,543.31 |
| G | Retail Trade | \$2,060,506.24 | \$41,243.63 |
| H | Finance, Insurance, And Real Estate | \$15,061.78 | \$301.24 |
| I | Services | \$632,091.97 | \$12,638.13 |
|  | Other | \$811.00 | \$16.22 |
|  | Total for Britton- General | \$3,358,883.07 | \$67,207.46 |

## Britton - Gross Receipts

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

## Other

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

|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |  |
| Other |  |  |  | \$120,259.73 | \$1,202.60 |
|  |  |  | Total for MAJOR GROUP 54 | \$120,259.73 | \$1,202.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |  |
| 5541 Gasoline Service Station |  |  |  | \$80,888.13 | \$808.88 |
|  |  |  | Total for MAJOR GROUP 55 | \$80,888.13 | \$808.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |

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

## Britton - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 58 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 253,904.34$ | $\$ 2,539.05$ |


| DIVISION: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 70 | Hotels, Rooming | Other Lodging Places |  |  |
| Other |  |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: Other |  | 78 | Motion Pictures |  |  |  |
|  |  |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  | MAJOR GROUP: | 80 | Health Services |  |  |  |
|  | Other |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  |  | Total for DIVISION I | \$61,791.64 | \$617.91 |
| Britton - Gross Receipts Recap |  |  |  |  |  |  |
| G | Retail Trade |  |  |  | \$253,904.34 | \$2,539.05 |
| 1 | Services |  |  |  | \$61,791.64 | \$617.91 |
|  | Other |  |  |  | \$460.00 | \$4.60 |
|  |  |  |  | Total for Britton - Gross Receipts | \$316,155.98 | \$3,161.56 |

## Britton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 569.28$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,252.28$ |
| D | Manufacturinq | $\$ 1,093.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,550.27$ |
| F | Wholesale Trade | $\$ 5,543.31$ |
| G | Retail Trade | $\$ 43,782.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 301.24$ |
| I | Services | $\$ 13,256.04$ |
|  | Other | $\$ 20.82$ |
|  |  | $\$ 70,369.02$ |

## 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.


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Other | \$2,344.50 | \$46.89 |
| Total for MAJOR GROUP 23 | \$12,409.98 | \$248.20 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |
| 2499 Wood Products, NEC | \$2,694.00 | \$53.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 24 | \$34,965.91 | \$699.32 |
| MAJOR GROUP: 25 Furniture And Fixtures |  |  |
| Other | \$29,335.32 | \$586.71 |
| Total for MAJOR GROUP 25 | \$29,335.32 | \$586.71 |
| MAJOR GROUP: 26 Paper And Allied Products |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing | \$35,633.68 | \$712.69 |
| 2721 Periodicals: Publishing, or Publishing and Printing | \$7,230.74 | \$144.62 |
| 2731 Books: Publishing, or Publishing and Printing | \$3,539.00 | \$70.78 |
| 2741 Miscellaneous Publishing | \$11,056.71 | \$221.13 |
| 2752 Commercial Printing, Lithographic | \$8,088.38 | \$161.77 |
| 2754 Commercial Printing, Gravure | \$6,516.91 | \$130.34 |
| 2759 Commercial Printing, NEC | \$58,675.73 | \$1,173.52 |
| 2771 Greeting Cards | \$3,078.78 | \$61.58 |
| Other | \$1,208.32 | \$24.17 |
| Total for MAJOR GROUP 27 | \$135,028.25 | \$2,700.60 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |
| 2833 Medicinal Chemicals and Botanical Products | \$1,837.00 | \$36.74 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$843.00 | \$16.86 |
| 2869 Industrial Organic Chemicals, NEC | \$6,141.00 | \$122.82 |
| Other | \$177,194.48 | \$3,543.89 |
| Total for MAJOR GROUP 28 | \$186,015.48 | \$3,720.31 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3089 Plastics Products, NEC | \$85,613.19 | \$1,712.27 |
| Other | \$6,661.92 | \$133.24 |
| Total for MAJOR GROUP 30 | \$92,275.11 | \$1,845.51 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |
| 3273 Ready-Mixed Concrete | \$1,047,778.80 | \$20,955.57 |
| Other | \$186,732.92 | \$3,734.66 |
| Total for MAJOR GROUP 32 | \$1,234,511.72 | \$24,690.23 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment |  |  |
| 3423 Hand and Edge Tools, Except Machine Tools and Handsaws | \$30,379.47 | \$607.59 |
| Other | \$111,432.25 | \$2,228.65 |
| Total for MAJOR GROUP 34 | \$141,811.72 | \$2,836.24 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$52,053.03 | \$1,041.06 |
| Other | \$80,776.34 | \$1,615.54 |
| Total for MAJOR GROUP 35 | \$132,829.37 | \$2,656.60 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3679 Electronic Components, NEC | \$16,139.50 | \$322.79 |
| Other | \$17,243.21 | \$344.86 |
| Total for MAJOR GROUP 36 | \$33,382.71 | \$667.65 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| Other | \$309,173.52 | \$6,183.47 |
| Total for MAJOR GROUP 37 | \$309,173.52 | \$6,183.47 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3843 Dental Equipment and Supplies | \$4,136.00 | \$82.72 |
| Other | \$72,384.48 | \$1,447.69 |
| Total for MAJOR GROUP 38 | \$76,520.48 | \$1,530.41 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$24,501.44 | \$490.03 |
| 3993 Signs and Advertising Specialties |  | \$1,452,491.50 | \$29,049.83 |
| 3999 Manufacturing Industries, NEC |  | \$20,591.09 | \$411.82 |
| Other |  | \$937.34 | \$18.75 |
|  | Total for MAJOR GROUP 39 | \$1,498,521.37 | \$29,970.43 |
|  | Total for DIVISION D | \$4,097,485.71 | \$81,949.77 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

| Other | Total for MAJOR GROUP 41 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$144,775.00 | \$2,895.50 |
| 4225 General Warehousing and Storage |  | \$1,940.39 | \$38.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$161,218.59 | \$3,224.37 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$10,079.00 | \$201.58 |
|  | Total for MAJOR GROUP 44 | \$10,079.00 | \$201.58 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  | \$42,536.64 | \$850.73 |
|  | Total for MAJOR GROUP 45 | \$42,536.64 | \$850.73 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$9,971.04 | \$199.42 |
|  | Total for MAJOR GROUP 47 | \$9,971.04 | \$199.42 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,241,368.35 | \$24,827.37 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$471,072.31 | \$9,421.45 |
| 4833 Television Broadcasting Stations |  | \$599.50 | \$11.99 |
| 4841 Cable and Other Pay Television Services |  | \$404,754.05 | \$8,095.08 |
| 4899 Communications Services, NEC |  | \$29,737.04 | \$594.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$2,148,328.44 | \$42,966.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4953 Refuse Systems |  | \$111,108.15 | \$2,222.16 |
| Other |  | \$2,283,647.89 | \$45,672.96 |
|  | Total for MAJOR GROUP 49 | \$2,394,756.04 | \$47,895.12 |
|  | Total for DIVISION E | \$4,768,869.75 | \$95,377.41 |

[^0]5012 Automobiles and Other Motor Vehicles \$6,113.50 \$122.27
\$97,925.86
\$3,759.10
\$1,958.52
\$75.18
\$1,581.60
$\begin{array}{rr}\$ 1,114,052.92 & \$ 22,281.05 \\ \$ 241,731.35 & \$ 4,834.63\end{array}$
$\begin{array}{rr}\$ 241,731.35 & \$ 4,834.63 \\ \$ 2,679.00 & \$ 53.58\end{array}$
\$68,326.90
\$1,366.53
\$2,994.21
\$149,710.95
\$1,916.20
\$51,297.04
\$1,025.93
$\$ 220,059.88$
$\$ 19,231.40$
\$4,401.20
\$384.63

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

## Brookings - General continued...

## DIVISION: F Wholesale Trade continued...



5112 Stationery and Office Supplies

| $\$ 11,328.48$ | $\$ 226.56$ |
| ---: | ---: |
| $\$ 24,000.09$ | $\$ 480.00$ |
| $\$ 24,244.99$ | $\$ 484.90$ |
| $\$ 413.19$ | $\$ 8.26$ |
| $\$ 21,028.78$ | $\$ 462.18$ |
| $\$ 13,401.30$ | $\$ 268.03$ |
| $\$ 11,156.04$ | $\$ 223.13$ |
| $\$ 59,035.05$ | $\$ 1,180.70$ |
| $\$ 13,547.88$ | $\$ 270.95$ |
| $\$ 1,660.73$ | $\$ 33.22$ |
| $\$ 32,061.66$ | $\$ 641.24$ |
|  | $\$ 16,631.52$ |
| $\$ 50,217.31$ | $\$ 1,004.34$ |
|  | $\$ 59,403.23$ |
| $\$ 1,188.07$ |  |
|  | $\$ 370,409.58$ |
| $\$ 451.19$ | $\$ 7,408.19$ |
|  | $\$ 5,746,769.50$ |
| $\$ 78,342.07$ | $\$ 114,935.40$ |
|  | $\$ 6,534,102.59$ |



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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Brookings - General continued... DIVISION: G Retail Trade continued... Other |  |  |  |
|  |  |  |  |
|  |  | \$28,521.44 | \$570.43 |
|  | Total for MAJOR GROUP 54 | \$5,097,095.69 | \$101,941.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5511 Motor Vehicle Dealers |  | \$864,487.55 | \$17,289.75 |
| 5531 Auto and Home Supply Stores |  | \$1,244,625.06 | \$24,892.51 |
| 5541 Gasoline Service Station |  | \$1,064,849.30 | \$21,296.99 |
| Other |  | \$12,340.30 | \$246.81 |
|  | Total for MAJOR GROUP 55 | \$3,186,302.21 | \$63,726.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$6,099.43 | \$121.99 |
| 5621 Women's Clothing Stores |  | \$162,778.50 | \$3,255.58 |
| 5632 Women's Accessory and Specialty Stores |  | \$104,721.85 | \$2,094.44 |
| 5641 Children's and Infants' Wear Stores |  | \$9,962.00 | \$199.24 |
| 5651 Family Clothing Stores |  | \$852,386.22 | \$17,047.72 |
| 5661 Shoe Stores |  | \$117,639.06 | \$2,352.79 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$67,859.46 | \$1,357.19 |
|  | Total for MAJOR GROUP 56 | \$1,321,446.52 | \$26,428.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$899,933.97 | \$17,998.67 |
| 5713 Floor Coverings Stores |  | \$267,808.28 | \$5,356.17 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$24,799.01 | \$495.98 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$48,739.31 | \$974.79 |
| 5722 Household Appliance Stores |  | \$120,000.34 | \$2,400.01 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$275,771.05 | \$5,515.42 |
| 5734 Computer and Computer Software Stores |  | \$93,621.48 | \$1,872.43 |
| 5736 Musical Instruments Stores |  | \$17,076.05 | \$341.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,750,945.99 | \$35,018.93 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$7,674,120.57 | \$153,573.31 |
|  |  | \$1,349,040.45 | \$26,980.82 |
| 5813 Drinking Places | Total for MAJOR GROUP 58 | \$9,023,161.02 | \$180,554.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,344.78 | \$66.90 |
| 5932 Used Merchandise Stores |  | \$245,438.84 | \$4,908.76 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$248,976.56 | \$4,979.53 |
| 5942 Book Stores |  | \$521,710.74 | \$10,434.21 |
| 5943 Stationery Stores |  | \$122,118.39 | \$2,442.38 |
| 5944 Jewelry Stores |  | \$109,261.86 | \$2,185.24 |
| 5945 Hobby, Toy, and Game Stores |  | \$37,212.23 | \$744.24 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$7,452.97 | \$149.06 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$91,664.18 | \$1,833.28 |
| 5961 Catalog and Mail-Order Houses |  | \$4,199,418.50 | \$84,465.74 |
| 5962 Automatic Merchandise Machine Operators |  | \$260,791.11 | \$5,215.83 |
| 5963 Direct Selling Establishments |  | \$112,266.76 | \$2,245.32 |
| 5983 Fuel Oil Dealers |  | \$128,350.89 | \$2,567.01 |
| 5995 Optical Goods Stores |  | \$699.99 | \$14.00 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,729,703.93 | \$54,624.90 |
| Other |  | \$1,026,963.00 | \$20,539.26 |
|  | Total for MAJOR GROUP 59 | \$9,845,374.73 | \$197,415.66 |
|  | Total for DIVISION G | \$48,755,975.23 | \$975,718.63 |


| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$16,727.12 | \$334.55 |
| Other |  | \$54,700.76 | \$1,094.02 |
|  | Total for MAJOR GROUP 60 | \$71,427.88 | \$1,428.57 |

MAJOR GROUP: 61 Non-depository Credit Institutions

## Brookings - General continued...

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

| $\mathbf{6 1 4 1}$ Personal Credit Institutions | $\$ 1,770.50$ | $\$ 35.41$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{6 1 5 9}$ Miscellaneous Business Credit Institutions | $\$ 92,489.34$ | $\$ 1,849.79$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 61 | $\$ 94,787.08$ | $\$ 1,895.74$ |

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

|  | $\$ 30,762.19$ | $\$ 615.25$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | $\$ 30,762.19$ | $\$ 615.25$ |

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

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

|  | $\$ 6,204.45$ | $\$ 124.09$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\$ 6,204.45$ | $\$ 124.09$ |
|  | $\$ 1,082,891.32$ | $\$ 21,657.82$ |
|  | $\$ 30,260.65$ | $\$ 605.21$ |
| Total for MAJOR GROUP 65 | $\$ 1,113,151.97$ | $\$ 22,263.03$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 34,389.09$ | $\$ 687.78$ |
| ---: | ---: | ---: |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\$ 214,709.36$ | $\$ 4,294.19$ |
| Total for DIVISION H | $\$ 1,534,450.83$ | $\$ 30,689.03$ |



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

Taxable

## Brookings - General continued...

DIVISION: I Services continued...


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| :---: | :---: | :---: |
| 7515 Passenger Car Leasing | \$1,484.56 | \$29.69 |
| 7536 Automotive Glass Replacement Shops | \$56,777.90 | \$1,135.56 |
| 7538 General Automotive Repair Shops | \$448,042.25 | \$8,960.83 |
| 7539 Automotive Repair Shops, NEC | \$249,527.40 | \$4,990.54 |
| Other | \$324,623.70 | \$6,492.49 |
| Total for MAJOR GROUP 75 | \$1,080,455.81 | \$21,609.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$34,009.65 | \$680.19 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$11,625.91 | \$232.51 |
| 7699 Repair Shops and Related Services, NEC | \$141,748.27 | \$2,834.96 |
| Other | \$28,658.66 | \$573.17 |
| Total for MAJOR GROUP 76 | \$216,042.49 | \$4,320.83 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$83,483.76 | \$1,669.67 |
| Total for MAJOR GROUP 78 | \$83,483.76 | \$1,669.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$69,506.99 | \$1,390.14 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$2,515.63 | \$50.32 |
| 7991 Physical Fitness Facilities | \$129,438.18 | \$2,588.76 |
| 7999 Amusement and Recreation Services, NEC | \$49,057.63 | \$981.15 |
| Other | \$131,971.78 | \$2,639.43 |
| Total for MAJOR GROUP 79 | \$382,490.21 | \$7,649.80 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8011 Offices and Clinics of Doctors of Medicine | \$88,033.57 | \$1,760.68 |
| 8041 Offices and Clinics of Chiropractors | \$27,407.23 | \$548.15 |
| 8042 Offices and Clinics of Optometrists | \$12,153.17 | \$243.07 |
| 8093 Specialty Outpatient Facilities, NEC | \$34,244.06 | \$684.88 |
| 8099 Health and Allied Services, NEC | \$2,506.98 | \$50.14 |
| Other | \$123,690.48 | \$2,473.80 |
| Total for MAJOR GROUP 80 | \$288,035.49 | \$5,760.72 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$476,254.15 | \$9,525.10 |
| Total for MAJOR GROUP 81 | \$476,254.15 | \$9,525.10 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$32,646.98 | \$652.94 |
| Other | \$1,127.00 | \$22.54 |
| Total for MAJOR GROUP 82 | \$33,773.98 | \$675.48 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$5,089.05 | \$101.78 |
| Total for MAJOR GROUP 83 | \$5,089.05 | \$101.78 |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

## Other

MAJOR GROUP: 86 Membership Organizations
8641 Civic, Social, and Fraternal Associations

| $\$ 9,320.84$ | $\$ 186.42$ |  |
| ---: | ---: | ---: |
| $\$ 1,468.50$ | $\$ 29.37$ |  |
| $\$ 16,487.81$ | $\$ 329.76$ |  |
| Total for MAJOR GROUP 86 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 27,675.10$ | $\$ 553.51$ |

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

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Brookings - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8711 Engineering Services | \$191,223.73 | \$3,824.48 |
| 8712 Architectural Services | \$131,887.17 | \$2,637.74 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$426,509.72 | \$8,530.20 |
| 8731 Commercial Physical and Biological Research | \$22,577.94 | \$451.56 |
| 8732 Commercial Economic, Sociological, and Educational Research | \$1,069.95 | \$21.40 |
| 8734 Testing Laboratories | \$124,271.17 | \$2,485.42 |
| 8741 Management Services | \$60,227.16 | \$1,204.55 |
| 8742 Management Consulting Services | (\$125,777.74) | (\$2,515.55) |
| 8744 Facilities Support Management Services | \$616,685.21 | \$12,333.70 |
| 8748 Business Consulting Services, NEC | \$141,165.65 | \$2,823.30 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$1,596,238.71 | \$31,924.78 |
| 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 | \$208,771.54 | \$4,175.43 |
| Total for MAJOR GROUP 89 | \$208,771.54 | \$4,175.43 |
| Total for DIVISION I | \$10,099,322.70 | \$201,988.41 |

## Brookings - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,004,705.38$ | $\$ 20,098.18$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,680,021.59$ | $\$ 33,614.60$ |
| D | Manufacturing | $\$ 4,097,485.71$ | $\$ 81,949.77$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,768,869.75$ | $\$ 95,377.41$ |
| F | Wholesale Trade | $\$ 13,121,593.25$ | $\$ 262,475.78$ |
| G | Retail Trade | $\$ 48,755,975.23$ | $\$ 975,718.63$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,534,450.83$ | $\$ 30,689.03$ |
| I | Services | $\$ 10,099,322.70$ | $\$ 201,988.41$ |
|  | Other |  | $\$ 48,108.09$ |
|  |  |  | $\$ 962.16$ |

## Brookings - Gross Receipts

## DIVISION: D Manufacturing

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

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

## 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



## Brookings - Gross Receipts continued...

## DIVISION: G Retail Trade continued...


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

## DIVISION: I Services



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

Taxable
Tax Due

## Brookings - Gross Receipts Recap

| G | Retail Trade | \$10,428,068.80 | \$104,280.68 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$2,408,986.40 | \$24,089.89 |
|  | Other | \$51,749.71 | \$517.50 |
|  | Total for Brookings - Gross Receipts | \$12,888,804.91 | \$128,888.07 |
|  | Brookings Recap |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$20,098.18 |
| C | Construction |  | \$33,614.60 |
| D | Manufacturing |  | \$81,949.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$95,377.41 |
| F | Wholesale Trade |  | \$262,475.78 |
| G | Retail Trade |  | \$1,079,999.31 |
| H | Finance, Insurance, And Real Estate |  | \$30,689.03 |
| 1 | Services |  | \$226,078.30 |
|  | Other |  | \$1,479.66 |
|  | Total for Brookings |  | \$1,831,762.04 |

## ITEMS OF NOTE

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

## Bruce - General

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

MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 645.00$ | $\$ 12.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 645.00$ | $\$ 12.90$ |
| Total for DIVISION C | $\$ 645.00$ | $\$ 12.90$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries


2711 Newspapers: Publishing, or Publishing and Printing
2759 Commercial Printing, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,019.90$ | $\$ 20.40$ |

Other

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


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $44 \quad$ Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 8,564.99$ | $\$ 171.30$ |
|  | $\$ 1,822.76$ | $\$ 36.45$ |
|  | $\$ 9,400.52$ | $\$ 188.01$ |
|  | $\$ 138.24$ | $\$ 2.76$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 19,942.51$ | $\$ 398.84$ |

## Bruce - General continued...

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

## Other

|  | $\$ 14,734.69$ | $\$ 294.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 14,734.69$ | $\$ 294.69$ |
| Total for DIVISION E | $\$ 39,881.04$ | $\$ 797.61$ |

## DIVISION: F Wholesale Trade




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

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

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

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

Returns Filed: November 2023


## Bruce Recap

| A | Aariculture, Forestry, And Fishina |  | \$20.40 |
| :---: | :---: | :---: | :---: |
| C | Construction |  | \$12.90 |
| D | Manufacturina |  | \$449.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$797.61 |
| F | Wholesale Trade |  | \$373.27 |
| G | Retail Trade |  | \$3,785.09 |
| 1 | Services |  | \$3,839.29 |
|  | Other |  | \$0.72 |
|  |  | Total for Bruce | \$9,279.26 |

## 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.



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



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

## Bryant - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 86 Membership Organizations
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | N/A | N/A |



## Bryant - General Recap

| C | Construction | $\$ 13,003.23$ | $\$ 260.07$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 11,616.01$ | $\$ 232.34$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,873.66$ | $\$ 2,277.46$ |
| F | Wholesale Trade | $\$ 343,961.80$ | $\$ 6,879.24$ |
| G | Retail Trade | $\$ 739,347.29$ | $\$ 14,790.51$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,989.45$ | $\$ 199.79$ |
| I | Services | $\$ 268,764.26$ | $\$ 5,375.66$ |
|  | Other |  | $\$ 88.00$ |
|  |  |  | $\$ 1,500,643.70$ |

## Bryant Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 260.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 232.34$ |
| F | Wholesale Trade | $\$ 2,277.46$ |
| G | Retail Trade | $\$ 6,879.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,790.51$ |
| I | Services | $\$ 199.79$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Bryant |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Buffalo - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5091 Sporting and Recreational Goods and Supplies |  | \$693.12 | \$13.86 |
| Other |  | \$168,061.67 | \$3,361.24 |
|  | Total for MAJOR GROUP 50 | \$188,850.01 | \$3,777.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$2,603.50 | \$52.07 |
| Other |  | \$2,420.98 | \$48.42 |
|  | Total for MAJOR GROUP 51 | \$5,024.48 | \$100.49 |
|  | Total for DIVISION F | \$193,874.49 | \$3,877.49 |



| MAJOR GROUP: Other | 64 | Insurance A |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 64 |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$1,769.95 | \$35.40 |

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

Taxable
Tax Due

## Buffalo - General continued...

## DIVISION: I Services



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

Taxable
Tax Due

## Buffalo - General Recap

| C | Construction | $\$ 952.96$ | $\$ 19.06$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 80,228.14$ | $\$ 1,604.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 63,321.18$ | $\$ 1,266.43$ |
| F | Wholesale Trade | $\$ 193,874.49$ | $\$ 3,877.49$ |
| G | Retail Trade | $\$ 753,798.34$ | $\$ 15,094.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,769.95$ | $\$ 35.40$ |
| I | Services | $\$ 101,178.90$ | $\$ 2,023.60$ |
|  | Other | $\$ 456.50$ | $\$ 9.13$ |
|  |  |  | $\$ 1,195,580.46$ |


| Buffalo Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$19.06 |
| D | Manufacturing | \$1,604.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,266.43 |
| F | Wholesale Trade | \$3,877.49 |
| G | Retail Trade | \$15,094.55 |
| H | Finance, Insurance, And Real Estate | \$35.40 |
| 1 | Services | \$2,023.60 |
|  | Other | \$9.13 |
|  | Total for Buffalo | \$23,930.23 |

## 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.

## Burke - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 5,628.60$ | $\$ 112.57$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 48,740.15$ | $\$ 974.80$ |

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

|  | $\$ 17,270.79$ | $\$ 345.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 17,270.79$ | $\$ 345.42$ |
| Total for DIVISION C | $\$ 17,270.79$ | $\$ 345.42$ |

## DIVISION: D Manufacturing




| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | N/A |

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

## Burke - General continued...

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

| Total for MAJOR GROUP 42 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 15,147.33$ | $\$ 302.95$ |
|  | $\$ 29,888.67$ | $\$ 597.77$ |
|  | $\$ 11,736.39$ | $\$ 234.73$ |
| Total for MAJOR GROUP 48 | $\$ 154.14$ | $\$ 3.08$ |
|  | $\$ 38.50$ | $\$ 0.77$ |
| Total for MAJOR GROUP 49 | $\$ 56,965.03$ | $\$ 1,139.30$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | (\$24.50) | (\$0.49) |
| 5044 Office Equipment | \$7,646.69 | \$152.94 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,114.00 | \$42.28 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,362.79 | \$227.26 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$14,815.75 | \$296.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$464.00 | \$9.28 |
| Other | \$28,766.83 | \$575.33 |
| Total for MAJOR GROUP 50 | \$65,145.56 | \$1,302.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$480.50 | \$9.61 |
| 5139 Footwear | \$703.00 | \$14.06 |
| 5199 Nondurable Goods, NEC | \$3,611.41 | \$72.22 |
| Other | \$42,658.63 | \$853.27 |
| Total for MAJOR GROUP 51 | \$47,453.54 | \$949.16 |
| Total for DIVISION F | \$112,599.10 | \$2,252.07 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$112,312.48 | \$2,246.26 |
| 5251 Hardware Stores | \$29,139.96 | \$582.80 |
| Total for MAJOR GROUP 52 | \$141,452.44 | \$2,829.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,439.95 | \$248.80 |
| 5399 Miscellaneous General Merchandise Stores | \$1,384.60 | \$27.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$14,637.55 | \$292.75 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$311,618.89 | \$6,232.38 |
| 5499 Miscellaneous Food Stores | \$1,932.98 | \$38.66 |
| Total for MAJOR GROUP 54 | \$313,551.87 | \$6,271.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$52,227.57 | \$1,044.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$52,328.95 | \$1,046.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,645.00 | \$32.90 |
| 5632 Women's Accessory and Specialty Stores | \$940.00 | \$18.80 |
| 5641 Children's and Infants' Wear Stores | \$445.50 | \$8.91 |
| 5651 Family Clothing Stores | \$7,899.36 | \$157.99 |
| 5661 Shoe Stores | \$1,828.42 | \$36.57 |
| SD Dept. of Revenue Page 166 of 1255 |  | 12/06/2023 |


DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions

## DIVISION: I Services



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



## ITEMS OF NOTE:

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

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

## Camp Crook - General

DIVISION: D Manufacturing





## Camp Crook - General continued...

 DIVISION: G Retail Trade continued...


DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |  | Notal for MAJOR GROUP 72 |
| :--- | :--- | :--- | :--- | :--- |

## Camp Crook - General Recap



## TEMS OF NOTE

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

## Canistota-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 5,520.00$ | $\$ 110.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,520.00$ | $\$ 110.40$ |
| Total for DIVISION A | $\$ 5,520.00$ | $\$ 110.40$ |

## DIVISION: B Mining

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

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$66,429.07 | \$1,328.59 |
|  |  |  |  | \$66,429.07 | \$1,328.59 |
|  |  |  | Total for DIVISION C | \$66,449.07 | \$1,328.99 |

## DIVISION: D Manufacturing

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

MAJOR GROUP: 28 Chemicals And Allied Products

Other

| MAJOR GROUP: <br> Other | 30 | Rubber And Miscellaneous Plastics Products |
| :--- | :--- | :--- | :--- | :--- | :--- |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Canistota - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | \$548.50 | \$10.97 |
| Total for MAJOR GROUP 39 | \$548.50 | \$10.97 |
| Total for DIVISION D | \$9,868.14 | \$197.36 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$9,120.07 | \$182.40 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$9,642.67 | \$192.85 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$13,656.55 | \$273.13 |
| 4813 Telephone Communications, Except Radiotelephone | \$23,635.02 | \$472.70 |
| 4841 Cable and Other Pay Television Services | \$10,646.00 | \$212.92 |
| 4899 Communications Services, NEC | \$758.00 | \$15.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$48,707.07 | \$974.14 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$271,978.35 | \$5,439.57 |
| Total for MAJOR GROUP 49 | \$271,978.35 | \$5,439.57 |
| Total for DIVISION E | \$330,457.09 | \$6,609.14 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$26,192.37 | \$523.86 |
| 5044 Office Equipment | \$1,034.85 | \$20.70 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$948.94 | \$18.98 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,189.48 | \$23.79 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,291.00 | \$145.82 |
| 5074 Plumbing and Heating Equipment and Supplies | \$8,384.46 | \$167.69 |
| Other | \$19,427.12 | \$388.54 |
| Total for MAJOR GROUP 50 | \$64,468.22 | \$1,289.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,080.66 | \$21.61 |
| 5139 Footwear | \$755.00 | \$15.10 |
| 5142 Packaged Frozen Foods | \$1,260.00 | \$25.20 |
| Other | \$17,939.69 | \$358.78 |
| Total for MAJOR GROUP 51 | \$21,035.35 | \$420.69 |
| Total for DIVISION F | \$85,503.57 | \$1,710.07 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$14,743.45 | \$294.87 |
| 5251 Hardware Stores |  | \$12,984.70 | \$259.70 |
|  | Total for MAJOR GROUP 52 | \$27,728.15 | \$554.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$7,204.79 | \$144.10 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,606.92 | \$32.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$9,383.21 | \$187.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$244,820.94 | \$4,896.42 |
| 5499 Miscellaneous Food Stores |  | \$591.50 | \$11.83 |

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

## Canistota - General continued.

DIVISION: G Retail Trade continued...

| Other | Total for MAJOR GROUP 54 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$245,947.44 | \$4,918.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,645.57 | \$52.91 |
| 5541 Gasoline Service Station |  | \$16,721.68 | \$334.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$24,399.75 | \$488.00 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$966.32 | \$19.33 |
| 5651 Family Clothing Stores |  | \$5,317.29 | \$106.35 |
| 5661 Shoe Stores |  | \$1,002.28 | \$20.05 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,397.80 | \$27.96 |
| Other |  | \$1,176.50 | \$23.53 |
|  | Total for MAJOR GROUP 56 | \$9,860.19 | \$197.22 |


|  |  |
| :--- | ---: |
| MAJOR GROUP: $\quad 57 \quad$ Home Furniture, Furnishings, And Equipment Stores |  |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 675.03$ |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores | $\$ 13.50$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 572.45$ |
| Other | Total for MAJOR GROUP 57 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,046.00 | \$60.92 |
| 5943 Stationery Stores |  | \$166.97 | \$3.34 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$780.72 | \$15.62 |
| 5961 Catalog and Mail-Order Houses |  | \$105,243.32 | \$2,105.80 |
| 5963 Direct Selling Establishments |  | \$7,911.19 | \$158.23 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$23,736.86 | \$476.62 |
| Other |  | \$953.86 | \$19.07 |
|  | Total for MAJOR GROUP 59 | \$141,838.92 | \$2,839.60 |
|  | Total for DIVISION G | \$505,624.10 | \$10,115.33 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$2,851.71 | \$57.03 |
|  | Total for MAJOR GROUP 65 | \$2,851.71 | \$57.03 |
|  | Total for DIVISION H | \$7,472.04 | \$149.44 |



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



## Canistota - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,520.00$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 110.40$ |
| D | Manufacturing | $\$ 1,328.99$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 197.36$ |
| F | Wholesale Trade | $\$ 9,868.14$ |
| G | Retail Trade | $\$ 330,457.09$ |
| H | Finance, Insurance, And Real Estate | $\$ 85,503.57$ |
| I | Services | $\$ 505,624.10$ |
|  | Other | $\$ 7,472.04$ |
|  |  | $\$ 1,710.07$ |
|  |  | $\$ 10,115.33$ |
|  | $\$ 149.44$ |  |

Canistota - Gross Receipts
DIVISION: G Retail Trade

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

MAJOR GROUP:
Mood Stores
Other

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



## ITEMS OF NOTE:

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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Canova - General |  |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |  |
| MAJOR GROUP: | 17 | Construction Special Trade Contractor |  |  |  |
| 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 | From Fabrics And Similar Mat |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure |  |  |  | \$32.71 | \$0.64 |
| 2759 Commercial Printing, NEC |  |  |  | \$35.24 | \$0.69 |
| Other |  |  |  | \$557.96 | \$10.89 |
|  |  |  | Total for MAJOR GROUP 27 | \$625.91 | \$12.22 |
| MAJOR GROUP:Other | 30 | Rubber And Miscellaneous Plastics Pro |  |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products, Except Mac | ry And Transportation Equipm |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipm | And Components, Except Comp |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 | Miscellaneous Manufacturing Industrie |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$42,640.28 | \$831.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |  |
| MAJOR GROUP:Other |  | Motor Freight Transportation And War | using |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$1,992.83 | \$38.86 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$3,310.77 | \$64.56 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$1,902.05 | \$37.09 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 48 | \$7,230.44 | \$140.99 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  |  | Total for DIVISION E | \$15,828.11 | \$308.64 |
| DIVISION: F Wholesale Trade |  |  |  |  |  |
| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| Other |  |  |  | \$539.76 | \$10.52 |
|  |  |  | Total for MAJOR GROUP 50 | \$539.76 | \$10.52 |
| MAJOR GROUP: Other | 51 | Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  |  | \$1,203.77 | \$23.47 |
|  |  |  | Total for MAJOR GROUP 51 | \$1,203.77 | \$23.47 |
|  |  |  | Total for DIVISION F | \$1,743.53 | \$33.99 |
| DIVISION: G Retail Trade |  |  |  |  |  |
| MAJOR GROUP: Other | 52 | Building Materials, Hardware, Garden | ply, And Mobile Home Dealers |  |  |
|  |  |  |  | N/A | N/A |
| SD Dept. of Revenue |  |  | Page 178 of 1255 |  | 12/06/2023 |

## Canova - General continued...

 DIVISION: G Retail Trade continued...

DIVISION: I Services


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

Taxable
Tax Due

## Canova - General Recap



## ITEMS OF NOTE

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

## Canton-General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,750.16$ | $\$ 235.00$ |
| Total for MAJOR GROUP 07 | $\$ 14,447.97$ | $\$ 288.96$ |
| Total for DIVISION A | $\$ 59,342.58$ | $\$ 1,186.85$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$18,468.72 | \$369.37 |
| 1731 Electrical Work |  | \$7,632.58 | \$152.65 |
| 1751 Carpentry Work |  | \$695.63 | \$13.91 |
| 1799 Special Trade Contractors, NEC |  | \$5,957.46 | \$119.15 |
| Other |  | \$11,162.92 | \$223.27 |
|  | Total for MAJOR GROUP 17 | \$43,917.31 | \$878.35 |
|  | Total for DIVISION C | \$44,537.31 | \$890.75 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water $\quad \$ 1,022.08$ \$20.44
Other

|  |  | Total for MAJOR GROUP 20 | \$4,481.79 | \$89.63 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 22 Textile Mill Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
|  |  |  | \$9,882.60 | \$197.65 |
|  |  | Total for MAJOR GROUP 23 | \$9,882.60 | \$197.65 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except FurnitureOther |  |  |  |  |
|  |  |  | \$530.41 | \$10.61 |
|  |  | Total for MAJOR GROUP 24 | \$530.41 | \$10.61 |
| MAJOR GROUP: 25 Furniture And FixturesOther |  |  |  |  |
|  |  |  | 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 |  |  | \$3,673.64 | \$73.48 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  | \$524.14 | \$10.47 |
| 2731 Books: Publishing, or Publishing and Printing |  |  | \$3,047.49 | \$60.95 |
| 2741 Miscellaneous Publishing |  |  | \$1,015.50 | \$20.31 |
| 2752 Commercial Printing, Lithographic |  |  | \$1,952.30 | \$39.05 |
| 2754 Commercial Printing, Gravure |  |  | \$1,050.56 | \$21.02 |
| 2759 Commercial Printing, NEC |  |  | \$2,458.40 | \$49.16 |
| 2771 Greeting Cards |  |  | \$741.39 | \$14.83 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 27 | \$14,526.65 | \$290.53 |

MAJOR GROUP: 28 Chemicals And Allied Products

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

## Canton - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products |  | $\$ 641.00$ | $\$ 12.82$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{2 8 4 1}$ Soaps and Other Detergents, Except Specialty Cleaners |  | $\$ 1,707.85$ | $\$ 34.16$ |
| $\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations | $\$ 462.17$ | $\$ 9.24$ |  |
| Other |  | $\$ 4,125.50$ | $\$ 82.51$ |
|  | Total for MAJOR GROUP 28 | $\$ 6,936.52$ | $\$ 138.73$ |


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: | 31 | Leather And Leather Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  |  |  | \$4,444.25 | \$88.89 |
|  |  |  | Total for MAJOR GROUP 32 | \$4,444.25 | \$88.89 |


| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$30,185.67 | \$603.71 |
|  |  | Total for MAJOR GROUP 35 | \$30,185.67 | \$603.71 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$4,285.00 | \$85.70 |
|  |  | Total for MAJOR GROUP 36 | \$4,285.00 | \$85.70 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$249.73 | \$5.00 |
|  |  | Total for MAJOR GROUP 37 | \$249.73 | \$5.00 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$1,401.50 | \$28.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 38 | \$5,457.50 | \$109.15 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$836,858.01 | \$16,737.16 |
| Other |  | \$1,019.42 | \$20.39 |
|  | Total for MAJOR GROUP 39 | \$837,877.43 | \$16,757.55 |
|  | Total for DIVISION D | \$920,776.86 | \$18,415.53 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$99,858.79 | \$1,997.17 |
| Other |  | \$2,325.90 | \$46.52 |
|  | Total for MAJOR GROUP 42 | \$102,184.69 | \$2,043.69 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$1,984.50 | \$39.69 |
|  | Total for MAJOR GROUP 44 | \$1,984.50 | \$39.69 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$70,295.00 | \$1,405.90 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$15,430.52 | \$308.61 |
| 4833 Television Broadcasting Stations |  | \$72.50 | \$1.45 |
| 4841 Cable and Other Pay Television Services |  | \$109,554.57 | \$2,191.09 |
| 4899 Communications Services, NEC |  | \$2,642.25 | \$52.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$198,074.84 | \$3,961.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$354,250.46 | \$7,085.01 |
|  | Total for MAJOR GROUP 49 | \$354,250.46 | \$7,085.01 |
|  | Total for DIVISION E | \$656,494.49 | \$13,129.89 |

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

Taxable
Tax Due

## Canton - General continued...

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$25,577.63 \$511.55
5044 Office Equipment

| $\$ 25,577.63$ | $\$ 511.55$ |
| ---: | ---: |
| $\$ 10,624.07$ | $\$ 212.48$ |
| $\$ 4,790.28$ | $\$ 95.81$ |
| $\$ 3,010.35$ | $\$ 60.20$ |
| $\$ 16,232.29$ | $\$ 324.65$ |
| $\$ 33,829.03$ | $\$ 676.59$ |
| $\$ 1,331.50$ | $\$ 26.63$ |
| $\$ 295.00$ | $\$ 5.90$ |
| $\$ 8,966.31$ | $\$ 179.33$ |
| $\$ 9,539.47$ | $\$ 190.79$ |
| $\$ 2,199.23$ | $\$ 43.98$ |
| $\$ 10,146.35$ | $\$ 202.93$ |
| $\$ 4,147.45$ | $\$ 82.95$ |
| $\$ 6,309.35$ | $\$ 126.19$ |
| $\$ 1,989.98$ | $\$ 39.80$ |
| $\$ 435.98$ | $\$ 8.72$ |
| $\$ 4,185.00$ | $\$ 83.70$ |
| $\$ 66,226.57$ | $\$ 1,324.54$ |
| $209,835.84$ | $\$ 4,196.74$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$668.38 \$13.37
5113 Industrial and Personal Service Paper
\$3,277.43 \$65.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$14,193.00 \$283.86
5136 Men's and Boys' Clothing and Furnishings
\$2,264.85 \$50.67
5137 Women's, Children's, and Infants' Clothing and Accessories
\$5,219.58 \$104.3
5139 Footwear
\$756.31
\$15.13
5141 Groceries, General Line
\$18,713.23 \$374.27
5142 Packaged Frozen Foods
\$4,789.08
\$95.78
5149 Groceries and Related Products, NEC
\$192.50
\$3.85
5199 Nondurable Goods, NEC
\$4,810.45
$\$ 96.21$
Other

|  | $\$ 85,364.47$ | $\$ 1,707.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 140,249.28$ | $\$ 2,810.37$ |
| Total for DIVISION F | $\$ 350,085.12$ | $\$ 7,007.11$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$65,983.45 | \$1,319.68 |
| 5251 Hardware Stores | \$27,996.10 | \$559.93 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$105,728.05 | \$2,114.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$36,126.76 | \$722.54 |
| 5399 Miscellaneous General Merchandise Stores | \$308,481.19 | \$6,169.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$460,587.65 | \$9,211.75 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$579,457.44 | \$11,589.15 |
| 5499 Miscellaneous Food Stores | \$7,255.54 | \$145.11 |
| Other | \$49,254.31 | \$985.09 |
| Total for MAJOR GROUP 54 | \$635,967.29 | \$12,719.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$42,174.96 | \$843.49 |
| 5541 Gasoline Service Station | \$263,408.21 | \$5,268.17 |
| Other | \$4,498.65 | \$89.97 |
| Total for MAJOR GROUP 55 | \$310,081.82 | \$6,201.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,506.22 | \$30.12 |

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



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Canton-General continued... |  |  |  |
|  | Total for DIVISION H | \$104,045.62 | \$2,080.91 |



MAJOR GROUP: 83 Social Services

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Canton - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$440.00 | \$8.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$461.00 | \$9.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$37,539.69 | \$750.80 |
| 8742 Management Consulting Services | \$7,693.65 | \$153.87 |
| Other | \$23,549.77 | \$471.00 |
| Total for MAJOR GROUP 87 | \$68,783.11 | \$1,375.67 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$54,079.70 | \$1,081.59 |
| Total for MAJOR GROUP 89 | \$54,079.70 | \$1,081.59 |
| Total for DIVISION I | \$1,169,372.53 | \$23,387.49 |

## Canton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 85,721.21$ | $\$ 1,714.42$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 44,537.31$ | $\$ 890.75$ |
| D | Manufacturing | $\$ 92,776.86$ | $\$ 18,415.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 656,494.49$ | $\$ 13,129.89$ |
| F | Wholesale Trade | $\$ 30,085.12$ | $\$ 7,007.11$ |
| G | Retail Trade | $\$ 2,997,619.68$ | $\$ 5,982.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 104,045.62$ | $\$ 2,080.91$ |
| I | Services | $\$ 1,169,372.53$ | $\$ 23,387.49$ |
|  | Other | $\$ 280.00$ | $\$ 5.60$ |
|  |  |  | $\$ 6,328,932.82$ |
|  |  | $\$ 126,614.51$ |  |

## Canton - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 F | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 A | Automotive Dealers And Gas | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 E | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  |  | \$313,924.50 | \$3,139.24 |
| 5813 Drinking Places |  |  |  | \$38,339.56 | \$383.39 |
|  |  |  | Total for MAJOR GROUP 58 | \$352,264.06 | \$3,522.63 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$7,452.12 | \$74.52 |
|  |  |  | Total for MAJOR GROUP 59 | \$7,452.12 | \$74.52 |
|  |  |  | Total for DIVISION G | \$530,153.14 | \$5,301.52 |


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

DIVISION: I Services

## Canton - Gross Receipts continued...

DIVISION: I Services continued.

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| 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 | \$16,802.13 | \$168.03 |



## ITEMS OF NOTE:

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

## Carthage - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

## DIVISION: C Construction

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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing


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


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

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

## Carthage - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 23,343.00$ | $\$ 466.86$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 23,343.00$ | $\$ 466.86$ |
| Total for DIVISION F | $\$ 153,575.00$ | $\$ 3,071.50$ |

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

|  | $\$ 9,376.30$ | $\$ 187.53$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 9,376.30$ | $\$ 187.53$ |
| Total for MAJOR GROUP 53 | $\$ 2,826.34$ | $\$ 56.53$ |
|  | $\$ 2,826.34$ | $\$ 56.53$ |




MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 5.96$ |  |  |
| ---: | ---: | ---: |
|  | $\$ 298.00$ | $\$ 29.92$ |
|  | $\$ 1,495.84$ | $\$ 445.63$ |
| Total for MAJOR GROUP 59 | $\$ 22,281.18$ | $\$ 13.26$ |
| Total for DIVISION G | $\$ 662.95$ | $\$ 96.94$ |
|  | $\$ 4,846.78$ | $\$ 9.47$ |
| $\$ 473.70$ | $\$ 601.18$ |  |

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP
67 Holding And Other Investment Offices

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

5943 Stationery Stores

5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 296.63$ | $\$ 5.93$ |

## DIVISION: I Services

| MAJOR GROUP: | 70 Hotels, Rooming | odging Places |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  |  | \$689.60 | \$13.79 |
|  |  | Total for MAJOR GROUP 72 | \$689.60 | \$13.79 |

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

## Carthage - General continued...



| Carthage - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$36,821.02 | \$736.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$27,760.44 | \$555.21 |
| F | Wholesale Trade | \$153,575.00 | \$3,071.50 |
| G | Retail Trade | \$121,596.87 | \$2,431.96 |
| H | Finance, Insurance, And Real Estate | \$296.63 | \$5.93 |
| I | Services | \$15,984.72 | \$319.69 |
|  | Other | \$2,865.48 | \$57.31 |
|  | Total for Carthage - General | \$358,900.16 | \$7,178.02 |
| Carthage Recap |  |  |  |
| D | Manufacturina |  | \$736.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$555.21 |
| F | Wholesale Trade |  | \$3,071.50 |
| G | Retail Trade |  | \$2,431.96 |
| H | Finance, Insurance, And Real Estate |  | \$5.93 |
| 1 | Services |  | \$319.69 |
|  | Other |  | \$57.31 |
| Total for Carthage |  |  | \$7,178.02 |

## 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.

## Castlewood - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services $\quad \$ 8.233 .00 . \quad \$ 164.66$
Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | $\$ 8,233.00$ | $\$ 164.66$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 07 | $\$ 11,256.00$ | $\$ 225.12$ |
| Total for DIVISION A | $\$ 11,256.00$ | $\$ 225.12$ |

MAJOR GROUP: 13 Oil And Gas Extraction
Other

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

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |

DIVISION: D Manufacturing

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

## Castlewood - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 258.32$ | $\$ 5.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 258.32$ | $\$ 5.16$ |
| Total for DIVISION D | $\$ 152,317.53$ | $\$ 3,046.35$ |

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


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\$ 463.50$ \$9.27
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
5099 Durable Goods, NEC

| vare | $\$ 1,837.85$ | $\$ 36.76$ |
| ---: | ---: | ---: |
|  | $\$ 45,061.62$ | $\$ 901.23$ |
|  | $\$ 11,982.87$ | $\$ 239.65$ |

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

|  | $\$ 3,055.00$ | $\$ 61.10$ |
| ---: | ---: | ---: |
| $\$ 1,141.48$ | $\$ 22.83$ |  |
| $\$ 520.50$ | $\$ 10.41$ |  |
|  | $\$ 123.00$ | $\$ 2.46$ |
| Total for MAJOR GROUP 51 | $\$ 47,639.55$ | $\$ 952.80$ |
| Total for DIVISION F | $\$ 52,479.53$ | $\$ 1,049.60$ |
|  | $\$ 113,573.40$ | $\$ 2,271.47$ |

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

|  | Total for MAJOR GROUP 52 | \$37,411.87 | \$748.23 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,645.37 | \$172.91 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,709.94 | \$74.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,491.81 | \$249.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$85,485.20 | \$1,709.71 |
| 5499 Miscellaneous Food Stores |  | \$1,778.55 | \$35.57 |
|  |  | Total for MAJOR GROUP 54 | \$87,263.75 | \$1,745.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoli | tations |  |  |
| Other |  | \$13,844.42 | \$276.89 |

## Castlewood - General continued...

 DIVISION: G Retail Trade continued...| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,184.63 | \$23.70 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,216.50 | \$24.33 |
| 5651 Family Clothing Stores |  | \$5,349.45 | \$106.99 |
| 5661 Shoe Stores |  | \$1,696.84 | \$33.94 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$614.50 | \$12.29 |
| Other |  | \$200.50 | \$4.01 |
|  | Total for MAJOR GROUP 56 | \$10,262.42 | \$205.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$8,311.40 | \$166.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,217.00 | \$24.34 |
| 5734 Computer and Computer Software Stores |  | \$721.05 | \$14.42 |
| Other |  | \$9,434.60 | \$188.70 |
|  | Total for MAJOR GROUP 57 | \$19,684.05 | \$393.69 |
| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,007.00 | \$40.14 |
| 5943 Stationery Stores |  | \$2,171.60 | \$43.43 |
| 5961 Catalog and Mail-Order Houses |  | \$99,241.70 | \$1,985.68 |
| 5963 Direct Selling Establishments |  | \$3,858.16 | \$77.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$37,801.76 | \$756.04 |
| Other |  | \$286.44 | \$5.73 |
|  | Total for MAJOR GROUP 59 | \$145,366.66 | \$2,908.19 |
|  | Total for DIVISION G | \$406,864.58 | \$8,138.17 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC
Other

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

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

|  | $\$ 230.25$ | $\$ 4.61$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 60 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 241.25$ | $\$ 4.83$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 11,487.90$ | $\$ 229.76$ |
| Total for DIVISION H | $\$ 11,487.90$ | $\$ 229.76$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| 7231 Beauty Shops | \$6,857.57 | \$137.15 |
| Other | \$1,227.59 | \$24.55 |
| Total for MAJOR GROUP 72 | \$8,085.16 | \$161.70 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$390.31 | \$7.81 |
| 7342 Disinfecting and Pest Control Services | \$930.50 | \$18.61 |
| 7359 Equipment Rental and Leasing, NEC | \$20,949.77 | \$419.00 |
| 7371 Computer Programming Services | \$215.40 | \$4.31 |
| 7372 Prepackaged Software | \$3,723.66 | \$74.46 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,225.21 | \$24.50 |
| 7379 Computer Related Services, NEC | \$189.72 | \$3.80 |
| 7389 Miscellaneous Business Services | \$3,881.68 | \$77.63 |
| Other | \$10,412.19 | \$208.24 |
| Total for MAJOR GROUP 73 | \$41,918.44 | \$838.36 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

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



## Castlewood Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 225.12$ |
| D | Manufacturina | $\$ 883.54$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,046.35$ |
| F | Wholesale Trade | $\$ 2,146.81$ |
| G | Retail Trade | $\$ 2,271.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,138.17$ |
| I | Services | $\$ 240.93$ |
|  | Other | $\$ 2,627.81$ |
|  |  | $\$ 0.80$ |

## 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.


## Cavour - General continued...

 DIVISION: G Retail Trade continued...

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

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| JOR 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 |  |  |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$169.05 | \$3.38 |
| 7379 Computer Rela | ated Services, NEC | \$275.16 | \$5.50 |
| Other |  | \$5,771.92 | \$115.43 |
|  | Total for MAJOR GROUP 73 | \$6,216.13 | \$124.31 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$4,061.50 | \$81.23 |
|  | Total for MAJOR GROUP 89 | \$4,061.50 | \$81.23 |
|  | Total for DIVISION I | \$13,019.44 | \$260.38 |

## Cavour - General Recap

| C | Construction | (\$86,263.48) | (\$1,725.27) |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,055.63 | \$21.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,069.77 | \$421.40 |
| F | Wholesale Trade | \$4,312.53 | \$86.25 |
| G | Retail Trade | \$111,601.16 | \$2,232.03 |
| 1 | Services | \$13,019.44 | \$260.38 |
|  | Other | \$69.95 | \$1.40 |
|  | Total for Cavour - General | \$64,865.00 | \$1,297.30 |

## Cavour Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $(\$ 1,725.27)$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21.11$ |
| F | Wholesale Trade | $\$ 421.40$ |
| G | Retail Trade | $\$ 86.25$ |
| I | Services | $\$ 2,232.03$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Cavour |

## ITEMS OF NOTE:

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

## Centerville - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| 0782 Lawn and Garden Services |  | $\$ 22,596.72$ |
| :--- | ---: | ---: |
| Other | N |  |
|  | Total for MAJOR GROUP 07 | $\$ 451.94$ |
|  | Total for DIVISION A | $\$ 22,717.62$ |

## DIVISION: B Mining

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 6,852.67$ | $\$ 137.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,852.67$ | $\$ 137.05$ |
| Total for DIVISION C | $\$ 6,852.67$ | $\$ 137.05$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other
MAJOR GROUP: 22 Textile Mill Products

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

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
\$698.93 \$13.98

2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
\$268.02 \$5.36
$\begin{array}{rr}\$ 2,999.00 & \$ 59.98 \\ \$ 549.50 & \$ 10.99\end{array}$
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
\$116.06
\$10.99

2771 Greeting Cards
\$606.97
\$2.32

Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other

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

|  | Total for MAJOR GROUP 32 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | nd Components, Except Comp |  |  |
| 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 | 51.57 | 03.04 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$19,620.87 | \$392.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$19,709.87 | \$394.19 |

MAJOR GROUP: 44 Water Transportation

## Centerville - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 23,169.21$ | $\$ 463.38$ |
|  | $\$ 7,188.00$ | $\$ 143.76$ |
|  | $\$ 17,598.82$ | $\$ 351.97$ |
| Total for MAJOR GROUP 48 | $\$ 879.50$ | $\$ 17.59$ |
|  | $\$ 107.50$ | $\$ 2.15$ |
| Total for MAJOR GROUP 49 | $\$ 48,943.03$ | $\$ 978.85$ |
| Total for DIVISION E | $\$ 81,531.00$ | $\$ 1,630.62$ |
|  | $\$ 81,531.00$ | $\$ 3,630.62$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$270.00 | \$5.40 |
| 5044 Office Equipment | \$2,663.29 | \$53.27 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$960.74 | \$19.21 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,297.00 | \$125.94 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,788.91 | \$35.78 |
| Other | \$19,232.02 | \$384.64 |
| Total for MAJOR GROUP 50 | \$31,211.96 | \$624.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,556.50 | \$31.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,663.65 | \$33.28 |
| 5142 Packaged Frozen Foods | \$683.35 | \$13.67 |
| Other | \$5,871.30 | \$117.43 |
| Total for MAJOR GROUP 51 | \$9,774.80 | \$195.51 |
| Total for DIVISION F | \$40,986.76 | \$819.75 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$14,766.33 | \$295.33 |
| 5251 Hardware Stores | \$1,709.24 | \$34.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$99,879.07 | \$1,997.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,092.34 | \$241.84 |
| 5399 Miscellaneous General Merchandise Stores | \$643.44 | \$12.87 |
| Total for MAJOR GROUP 53 | \$12,735.78 | \$254.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$188,727.95 | \$3,774.56 |
| 5499 Miscellaneous Food Stores | \$2,521.00 | \$50.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$212,138.77 | \$4,242.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$30,673.69 | \$613.47 |
| Total for MAJOR GROUP 55 | \$30,673.69 | \$613.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$538.65 | \$10.77 |
| 5632 Women's Accessory and Specialty Stores | \$588.94 | \$11.78 |
| 5651 Family Clothing Stores | \$4,930.35 | \$98.61 |
| 5661 Shoe Stores | \$1,551.69 | \$31.03 |

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



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

## Centerville - General continued...

DIVISION: I Services continued...

| 7536 Automotive Glass Replacement Shops | $\$ 3,424.91$ | $\$ 68.50$ |
| :--- | ---: | ---: |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 62,024.58$ |  |
| $\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes | $\$ 443.02$ |  |
| Other |  | $\$ 444.22$ |
|  | Total for MAJOR GROUP 75 | $\$ 8.86$ |



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


| A | Agriculture, Forestry, And Fishing | \$22,717.62 | \$454.36 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,852.67 | \$137.05 |
| D | Manufacturing | \$10,151.57 | \$203.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$150,540.90 | \$3,010.80 |
| F | Wholesale Trade | \$40,986.76 | \$819.75 |
| G | Retail Trade | \$621,100.29 | \$12,427.36 |
| H | Finance, Insurance, And Real Estate | \$12,535.10 | \$250.71 |
| I | Services | \$178,074.09 | \$3,561.49 |
|  | Other | \$2,010.09 | \$40.20 |
|  | Total for Centerville - General | \$1,044,969.09 | \$20,904.76 |

## Centerville - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$42,871.94 | \$428.71 |
|  |  |  | Total for MAJOR GROUP 54 | \$42,871.94 | \$428.71 |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$38,867.87 | \$388.68 |
|  |  |  | Total for MAJOR GROUP 58 | \$38,867.87 | \$388.68 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Centerville - Gross Receipts continued... |  |  |  |
|  | Total for DIVISION G | \$81,909.81 | \$819.09 |
| Centerville - Gross Receipts Recap |  |  |  |
| G | Retail Trade | \$81,909.81 | \$819.09 |
|  | Total for Centerville - Gross Receipts | \$81,909.81 | \$819.09 |
| Centerville Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$454.36 |
| C | Construction |  | \$137.05 |
| D | Manufacturina |  | \$203.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,010.80 |
| F | Wholesale Trade |  | \$819.75 |
| G | Retail Trade |  | \$13,246.45 |
| H | Finance, Insurance, And Real Estate |  | \$250.71 |
| I | Services |  | \$3,561.49 |
|  | Other |  | \$40.20 |
| Total for Centerville $\quad \$ 21,723.85$ |  |  |  |

## 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.

## Central City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

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

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
Other



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$3,231.98 \$64.64
4841 Cable and Other Pay Television Services \$5,371.03 \$107.42
4899 Commusication Sevices,

|  | $\$ 5,371.03$ | $\$ 107.42$ |
| ---: | ---: | ---: |
|  | $\$ 234.71$ | $\$ 4.69$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 8,889.72$ | $\$ 177.79$ |
|  | $\$ 12,911.00$ | $\$ 258.22$ |
| Total for MAJOR GROUP 49 | $\$ 12,911.00$ | $\$ 258.22$ |
| Total for DIVISION E | $\$ 21,800.72$ | $\$ 436.01$ |

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

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

|  | $\$ 15,734.20$ | $\$ 314.68$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 15,734.20$ | $\$ 314.68$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 16,079.20$ | $\$ 321.58$ |



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

Returns Filed: November 2023
Taxable
Tax Due

## Central City - General continued...

DIVISION: G Retail Trade continued...
5651 Family Clothing Stores

|  | $\$ 700.49$ | $\$ 14.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 865.50$ | $\$ 17.31$ |
|  | $\$ 1,565.99$ | $\$ 31.32$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings | 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 |  | \$23,842.56 | \$476.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$458.77 | \$9.18 |
| Other |  | \$13,701.71 | \$274.04 |
|  | Total for MAJOR GROUP 59 | \$38,003.04 | \$760.07 |
|  | Total for DIVISION G | \$223,455.86 | 4,469.12 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 65 Real Estate
Other


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

Taxable
Tax Due
Central City - General Recap

| D | Manufacturing | \$82,058.60 | \$1,641.17 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,800.72 | \$436.01 |
| F | Wholesale Trade | \$16,079.20 | \$321.58 |
| G | Retail Trade | \$223,455.86 | \$4,469.12 |
| H | Finance, Insurance, And Real Estate | \$29,256.00 | \$585.12 |
| I | Services | \$41,417.43 | \$828.35 |
|  | Other | \$4,231.99 | \$84.64 |
|  | Total for Central City - General | \$418,299.80 | \$8,365.99 |


| Central City Recap |  |  |
| :---: | :---: | :---: |
| D | Manufacturina | \$1,641.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$436.01 |
| F | Wholesale Trade | \$321.58 |
| G | Retail Trade | \$4,469.12 |
| H | Finance, Insurance, And Real Estate | \$585.12 |
| 1 | Services | \$828.35 |
|  | Other | \$84.64 |
|  | Total for Central City | \$8,365.99 |

## 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.

## Chamberlain - 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 |
|  | $\$ 11,558.67$ | $\$ 231.17$ |
|  | $\$ 160,374.19$ | $\$ 3,207.49$ |
| Total for MAJOR GROUP 07 | $\$ 171,932.86$ | $\$ 3,438.66$ |

MAJOR GROUP: 09 Fishing, Hunting, And Trapping Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 173,306.46$ | $\$ 3,466.14$ |

## DIVISION: B Mining

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

## Other

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

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$39,685.15 | \$793.70 |
| 1731 Electrical Work |  | \$19,380.46 | \$387.62 |
| 1799 Special Trade Contractors, NEC |  | \$168,356.29 | \$3,367.12 |
| Other |  | \$83,656.09 | \$1,673.13 |
|  | Total for MAJOR GROUP 17 | \$311,077.99 | \$6,221.57 |
|  | Total for DIVISION C | \$312,355.92 | \$6,247.13 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$2,339.52 \$46.79

|  | $\$ 2,339.52$ | $\$ 46.79$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 109,127.52$ | $\$ 2,182.56$ |
|  | $\$ 111,467.04$ | $\$ 229.35$ |



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Chamberlain - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP | 32 | Stone, Clay, Glass, And Concres |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP | 34 | Fabricated Metal Products, | y And Transportation Equipm |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP | 35 | Industrial And Commercial | Computer Equipment |  |  |
| Other |  |  |  | \$11,390.00 | \$227.80 |
|  |  |  | Total for MAJOR GROUP 35 | \$11,390.00 | \$227.80 |
| MAJOR GROUP | 36 | Electronic And Other Electri | nd Components, Except Comp |  |  |
| Other |  |  |  | \$5,956.02 | \$119.12 |
|  |  |  | Total for MAJOR GROUP 36 | \$5,956.02 | \$119.12 |
| MAJOR GROUP | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP | 39 | Miscellaneous Manufacturin |  |  |  |
| Other |  |  |  | \$97,102.96 | \$1,942.06 |
|  |  |  | Total for MAJOR GROUP 39 | \$97,102.96 | \$1,942.06 |
|  |  |  | Total for DIVISION D | \$276,575.81 | \$5,531.52 |

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

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

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


## Chamberlain - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 85,943.15$ | $\$ 1,718.86$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies | $\$ 845.34$ | $\$ 16.91$ |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 15,149.15$ | $\$ 302.98$ |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 2,131.30$ | $\$ 42.62$ |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 5,341.79$ | $\$ 106.84$ |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 4,862.63$ | $\$ 97.25$ |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 7,538.50$ | $\$ 150.77$ |
| Other |  | $\$ 49,052.21$ |

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

|  | \$35,753.60 | \$715.07 |
| :---: | :---: | :---: |
|  | \$1,903.97 | \$44.12 |
|  | \$2,745.02 | \$54.90 |
|  | \$1,263.00 | \$25.26 |
|  | \$20,657.57 | \$413.15 |
|  | \$1,625.40 | \$32.51 |
|  | \$1,624.49 | \$32.49 |
|  | \$1,872.00 | \$37.67 |
|  | \$125,553.05 | \$2,511.07 |
|  | \$87.50 | \$1.75 |
|  | \$3,831.76 | \$76.63 |
|  | \$49,708.28 | \$994.18 |
| Total for MAJOR GROUP 51 | \$246,625.64 | \$4,938.80 |
| Total for DIVISION F | \$757,670.22 | \$15,159.66 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$529,280.63 | \$10,585.60 |
| 5251 Hardware Stores | \$237,475.17 | \$4,749.50 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$767,000.60 | \$15,340.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$38,373.40 | \$767.47 |
| 5331 Variety Stores | \$226,059.99 | \$4,521.20 |
| 5399 Miscellaneous General Merchandise Stores | \$497,173.00 | \$9,943.46 |
| Total for MAJOR GROUP 53 | \$761,606.39 | \$15,232.13 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$724,889.23 | \$14,497.78 |
| 5499 Miscellaneous Food Stores | \$9,962.45 | \$199.25 |
| Other | \$29,953.13 | \$599.07 |
| Total for MAJOR GROUP 54 | \$764,804.81 | \$15,296.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$56,681.79 | \$1,133.64 |
| 5541 Gasoline Service Station | \$262,291.07 | \$5,245.83 |
| Other | \$157,616.93 | \$3,152.34 |
| Total for MAJOR GROUP 55 | \$476,589.79 | \$9,531.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$16,379.54 | \$327.59 |
| 5621 Women's Clothing Stores | \$4,670.18 | \$93.41 |
| 5632 Women's Accessory and Specialty Stores | \$2,947.75 | \$58.96 |
| 5651 Family Clothing Stores | \$15,340.72 | \$306.82 |
| 5661 Shoe Stores | \$4,802.35 | \$96.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,937.50 | \$38.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$47,976.04 | \$959.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$35,551.78 | \$711.04 |
| 5719 Miscellaneous Homefurnishings Stores | \$18,332.32 | \$366.65 |




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

| Chamberlain - General continued... <br> DIVISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | \$35,379.24 | \$707.59 |
|  | Total for DIVISION I | \$1,709,302.10 | \$34,186.10 |
| . . . . . . . . . . . . . . . . . . . . . . . . . Chamberlain - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$173,306.46 | \$3,466.14 |
| C | Construction | \$312,355.92 | \$6,247.13 |
| D | Manufacturing | \$276,575.81 | \$5,531.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$508,159.65 | \$10,163.20 |
| F | Wholesale Trade | \$757,670.22 | \$15,159.66 |
| G | Retail Trade | \$4,579,722.04 | \$91,628.03 |
| H | Finance, Insurance, And Real Estate | \$74,321.65 | \$1,486.43 |
| I | Services | \$1,709,302.10 | \$34,186.10 |
|  | Other | \$4,051.50 | \$81.03 |
| Total for Chamberlain - General |  | \$8,395,465.35 | \$167,949.24 |

## Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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

DIVISION: G Retail Trade




## ITEMS OF NOTE

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


| MAJOR GROUP: 42 Motor Freight Transportation And W 4212 Local Trucking Without Storage |  | \$7,429.32 | \$148.59 |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage | Total for MAJOR GROUP 42 | \$7,429.32 | \$148.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,578.96 | \$191.58 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$119.27 | \$2.39 |
| 4841 Cable and Other Pay Television Services |  | \$8,505.00 | \$170.10 |
| Other |  | \$149.50 | \$2.99 |
|  | Total for MAJOR GROUP 48 | \$18,352.73 | \$367.06 |




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Chancellor - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$1,042.37 | \$20.85 |
| C | Construction | \$905.10 | \$18.10 |
| D | Manufacturing | \$32,181.02 | \$643.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$46,612.05 | \$932.25 |
| F | Wholesale Trade | \$23,974.75 | \$479.67 |
| G | Retail Trade | \$258,973.93 | \$5,189.49 |
| H | Finance, Insurance, And Real Estate | \$3,400.00 | \$68.01 |
| 1 | Services | \$337,018.96 | \$6,740.41 |
|  | Total for Chancellor - General | \$704,108.18 | \$14,092.42 |

## Chancellor - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A | N/A |




## Chancellor - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 70,987.48 \\ \$ 259.00 \end{array}$ | $\begin{array}{r} \$ 709.87 \\ \$ 2.59 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Chancellor - Gross Receipts | \$71,246.48 | \$712.46 |
| Chancellor Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$20.85 |
| C | Construction |  | \$18.10 |
| D | Manufacturina |  | \$643.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$932.25 |
| F | Wholesale Trade |  | \$479.67 |
| G | Retail Trade |  | \$5,899.36 |
| H | Finance, Insurance, And Real Estate |  | \$68.01 |
| 1 | Services |  | \$6,740.41 |
|  | Other |  | \$2.59 |
| Total for Chancellor |  |  | \$14,804.88 |

## ITEMS OF NOTE:

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



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


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$779.24 | \$15.58 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$14,873.00 | \$297.46 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$24,677.00 | \$493.54 |
| 5072 Hardware | \$3,350.36 | \$67.01 |
| 5074 Plumbing and Heating Equipment and Supplies | \$41,573.06 | \$831.46 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$12,595.42 | \$251.91 |
| 5084 Industrial Machinery and Equipment | \$40,751.32 | \$815.03 |
| 5087 Service Establishment Equipment and Supplies | \$1,397.50 | \$27.95 |
| 5091 Sporting and Recreational Goods and Supplies | \$829.00 | \$16.58 |
| Other | \$52,095.52 | \$1,041.91 |
| Total for MAJOR GROUP 50 | \$192,921.42 | \$3,858.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$613.87 | \$12.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$937.75 | \$18.76 |
| SD Dept. of Revenue Page 220 of 1255 |  | 12/06/2023 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Clark - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5139 Footwear |  | \$336.00 | \$6.72 |
| 5142 Packaged Frozen Foods |  | \$3,243.50 | \$64.87 |
| Other |  | \$24,682.36 | \$493.64 |
|  | Total for MAJOR GROUP 51 | \$29,813.48 | \$596.27 |
|  | Total for DIVISION F | \$222,734.90 | \$4,454.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$278,808.01 | \$5,576.16 |
| Other |  | \$74,691.44 | \$1,493.83 |
|  | Total for MAJOR GROUP 52 | \$353,499.45 | \$7,069.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,509.73 | \$270.20 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,121.40 | \$22.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$138,227.53 | \$2,764.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,713.65 | \$34.27 |
| Other |  | \$199,808.58 | \$3,996.17 |
|  | Total for MAJOR GROUP 54 | \$201,522.23 | \$4,030.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$201,222.94 | \$4,024.47 |
| 5541 Gasoline Service Station |  | \$260,977.05 | \$5,219.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$470,923.95 | \$9,418.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$6,405.48 | \$128.11 |
| 5632 Women's Accessory and Specialty Stores |  | \$972.90 | \$19.46 |
| 5651 Family Clothing Stores |  | \$5,679.80 | \$113.60 |
| 5661 Shoe Stores |  | \$1,228.95 | \$24.58 |
| Other |  | \$3,876.50 | \$77.53 |
|  | Total for MAJOR GROUP 56 | \$18,163.63 | \$363.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$10,447.84 | \$208.96 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,951.50 | \$119.03 |
| 5722 Household Appliance Stores |  | \$15,738.05 | \$314.76 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$269.73 | \$5.39 |
| 5734 Computer and Computer Software Stores |  | \$1,689.00 | \$33.78 |
| Other |  | \$947.92 | \$18.96 |
|  | Total for MAJOR GROUP 57 | \$35,044.04 | \$700.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$36,017.35 | \$720.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$59,079.77 | \$1,181.59 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$3,006.33 | \$60.12 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$8,615.47 | \$172.31 |
| 5942 Book Stores |  | \$20.03 | \$0.40 |
| 5943 Stationery Stores |  | \$2,730.58 | \$54.61 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$239.50 | \$4.79 |
| 5961 Catalog and Mail-Order Houses |  | \$205,149.47 | \$4,103.00 |
| 5963 Direct Selling Establishments |  | \$10,828.24 | \$216.57 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$34,455.60 | \$690.03 |
| Other |  | \$225,135.63 | \$4,502.71 |
|  | Total for MAJOR GROUP 59 | \$490,180.85 | \$9,804.54 |
|  | Total for DIVISION G | \$1,766,641.45 | \$35,333.77 |

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

## Clark - General continued...

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

MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :--- |
| Other |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |
| 6411 Insurance Agents, Brokers, and Service |
| MAJOR GROUP: 65 <br> Other | | Real Estate |
| :--- |


|  | $\$ 712.91$ | $\$ 14.26$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 712.91$ | $\$ 14.26$ |


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


|  | $\$ 10,901.70$ | $\$ 218.03$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 10,901.70$ | $\$ 218.03$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 15,534.11$ | $\$ 310.68$ |

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

MAJOR GROUP: 72 Personal Services
7231 Beauty Shops $\quad \$ 5,735.03 \quad \$ 114.70$
7299 Miscellaneous Personal Services, NEC $\quad \$ 3,126.09 \quad \$ 62.52$

## Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services

|  | N/A | N/A |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 70 | N/A | N/A |
|  | $\$ 5,735.03$ | $\$ 114.70$ |
|  | $\$ 3,126.09$ | $\$ 62.52$ |
| Total for MAJOR GROUP 72 | $\$ 62,959.82$ | $\$ 1,259.20$ |
|  | $\$ 71,820.94$ | $\$ 1,436.42$ |

7342 Disinfecting and Pest Control Services

|  | $\$ 99.55$ | $\$ 1.99$ |
| :--- | ---: | ---: |
|  | $\$ 1,952.12$ | $\$ 39.04$ |
|  | $\$ 7,672.69$ | $\$ 153.45$ |
| Services | $\$ 5,169.76$ | $\$ 103.40$ |
|  | $\$ 12,148.87$ | $\$ 240.37$ |
|  | $\$ 1,474.33$ | $\$ 29.48$ |
|  | $\$ 3,526.06$ | $\$ 70.53$ |
| Total for MAJOR GROUP 73 | $\$ 15,043.40$ | $\$ 300.88$ |
|  | $\$ 10,228.74$ | $\$ 204.57$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other


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

7371 Computer Programming Services
\$7,672.69 \$153.45
\$12,148.87 \$240.37
7374 Computer Processing and Data Preparation and Processing Services
7379 Computer Related Services, NEC
7389 Miscellaneous Business Services
Other

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

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



## ITEMS OF NOTE:

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

## Clear Lake - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 Agricultural Production | 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 |  | \$31,107.71 | \$622.16 |
| Other |  | \$14,656.37 | \$293.13 |
|  | Total for MAJOR GROUP 07 | \$45,764.08 | \$915.29 |
|  | Total for DIVISION A | \$51,641.38 | 1,032.84 |



## DIVISION: D Manufacturing

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

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

MAJOR GROUP
Other

MAJOR GROUP Other

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

## Clear Lake - General continued...

| DIVISION: D Manufacturing continued... |
| :--- |
| MAJOR GROUP: <br> Other |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$38,057.57 | \$761.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$38,495.57 | \$769.90 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$21,295.69 | \$425.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$130,470.61 | \$2,609.41 |
| 4841 Cable and Other Pay Television Services |  | \$18,538.70 | \$370.77 |
| 4899 Communications Services, NEC |  | \$266.18 | \$5.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$170,641.68 | \$3,412.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$123,244.28 | \$2,464.89 |
|  | Total for MAJOR GROUP 49 | \$123,244.28 | \$2,464.89 |
|  | Total for DIVISION E | \$332,757.73 | \$6,655.13 |



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

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




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

## Clear Lake - General continued...

DIVISION: I Services continued...
8742 Management Consulting Services Other
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC

|  | $\$ 13,791.91$ | $\$ 275.84$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 87 | $\$ 2,553.40$ | $\$ 51.07$ |
|  | $\$ 130,142.30$ | $\$ 2,602.86$ |


|  | $\$ 2,005.00$ | $\$ 40.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 2,005.00$ | $\$ 40.10$ |
| Total for DIVISION I | $\$ 594,541.62$ | $\$ 11,891.00$ |

## Clear Lake - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 1,041,641.38$ | $\$ 1,032.84$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 33,362.27$ | $\$ 667.26$ |
| D | Manufacturing | $\$ 206,652.99$ | $\$ 4,133.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 332,757.73$ | $\$ 6,655.13$ |
| F | Wholesale Trade | $\$ 78,063.28$ | $\$ 1,504.64$ |
| G | Retail Trade | $\$ 1,300,916.82$ | $\$ 26,023.07$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,620.03$ | $\$ 332.40$ |
| I | Services |  | $\$ 594,541.62$ |
|  |  |  | $\$ 2,614,556.12$ |

## Clear Lake - Gross Receipts

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

## Other

## DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 F | 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 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$37,866.50 | \$378.66 |
| 5813 Drinking Places |  | \$46,833.41 | \$468.33 |
|  | Total for MAJOR GROUP 58 | \$84,699.91 | \$846.99 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$178,085.73 | \$1,780.86 |

## DIVISION: I Services

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

## Other

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

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

Returns Filed: November 2023
Taxable
Tax Due
Clear Lake - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 178,085.73 \\ \$ 21,144.09 \end{array}$ | $\begin{array}{r} \$ 1,780.86 \\ \$ 211.44 \\ \hline \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Clear Lake-Gross Receipts | \$199,229.82 | \$1,992.30 |
| Clear Lake Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$1,032.84 |
| C | Construction |  | \$667.26 |
| D | Manufacturina |  | \$4,133.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,655.13 |
| F | Wholesale Trade |  | \$1,504.64 |
| G | Retail Trade |  | \$27,803.93 |
| H | Finance, Insurance, And Real Estate |  | \$332.40 |
| 1 | Services |  | \$11,891.00 |
|  | Other |  | \$211.44 |
| Total for Clear Lake |  |  | \$54,231.70 |

## 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.

## Colman-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 3,166.64$ | $\$ 63.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,166.64$ | $\$ 63.33$ |
| Total for DIVISION A | $\$ 3,166.64$ | $\$ 63.33$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 710.79$ | $\$ 14.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,652.17$ | $\$ 133.05$ |
| Total for DIVISION C | $\$ 7,362.96$ | $\$ 147.26$ |

## DIVISION: D Manufacturing

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

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other


| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |
| :--- | :--- | :--- |
|  |  | $\$ 2,346.50$ |
| Total for MAJOR GROUP 36 | $\$ 2,346.50$ | $\$ 46.93$ |


| 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 |  |  |  | \$290.71 | \$5.82 |
|  |  |  | Total for MAJOR GROUP 39 | \$290.71 | \$5.82 |


|  |  | Taxable |
| :---: | :---: | :---: |
| Colman - General continued... |  |  |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$9,912.30 | \$198.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$10,336.48 | \$206.72 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$31,518.10 | \$630.36 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,711.62 | \$74.23 |
| 4841 Cable and Other Pay Television Services |  | \$26,959.45 | \$539.19 |
| 4899 Communications Services, NEC |  | \$337.26 | \$6.75 |
| Other |  | \$21.00 | \$0.42 |
|  | Total for MAJOR GROUP 48 | \$62,547.43 | \$1,250.95 |

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 | $\$ 157,738.42$ | $\$ 3,154.77$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5032 Brick, Stone, and Related Construction Materials \$7,051.47 \$141.03
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies $\quad \$ 3,303.18$ \$66.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$111,209.11 \$2,224.18 Materials
$\mathbf{5 0 7 5}$ Warm Air Heating and Air-Conditioning Equipment and Supplies $\quad \$ 48,303.48 \quad \$ 966.07$
5091 Sporting and Recreational Goods and Supplies
Other

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

|  | $\$ 1,326.50$ | $\$ 26.53$ |
| ---: | ---: | ---: |
|  | $\$ 833.60$ | $\$ 16.67$ |
| $\$ 1,044.00$ | $\$ 20.88$ |  |
| $\$ 337.00$ | $\$ 6.94$ |  |
|  | $\$ 1,160.00$ | $\$ 23.20$ |
|  | $\$ 18,651.35$ | $\$ 373.03$ |
| Total for MAJOR GROUP 51 | $\$ 23,362.45$ | $\$ 467.25$ |
| Total for DIVISION F | $\$ 335,615.79$ | $\$ 6,712.33$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$172,457.23 \$3,449.14
Other

MAJOR GROUP: 53 General Merchandise Stores
5311Departme Stors Mer
Other

|  | $\$ 10,085.81$ | $\$ 201.72$ |
| ---: | ---: | ---: |
|  | $\$ 97,516.51$ | $\$ 1,950.33$ |
| Total for MAJOR GROUP 53 | $\$ 107,602.32$ | $\$ 2,152.05$ |


| MAJOR GROUP: 54 Food Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5499 Miscellaneous Food Stores <br> Other |  | $\$ 1,956.00$ | $\$ 39.12$ |
|  | Total for MAJOR GROUP 54 | N $/ \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

Taxable
Tax Due
Colman - General continued... DIVISION: G Retail Trade continued...

5531 Auto and Home Supply Stores

|  | $\$ 3,946.98$ | $\$ 78.94$ |
| ---: | ---: | ---: |
|  | $\$ 135,195.17$ | $\$ 2,703.91$ |
| Total for MAJOR GROUP 55 | $\$ 139,142.15$ | $\$ 2,782.85$ |

MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores
$\mathbf{5 6 2 1}$ Women's Clothing Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 6 1}$ Shoe Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

| $\$ 1,792.20$ | $\$ 35.84$ |  |
| ---: | ---: | ---: |
| $\$ 4,699.38$ | $\$ 93.99$ |  |
| $\$ 2,343.37$ | $\$ 46.87$ |  |
| $\$ 2,064.50$ | $\$ 41.29$ |  |
| Total for MAJOR GROUP 56 | $\$ 2,210.50$ | $\$ 26.21$ |
|  | $\$ 13,109.95$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 657.00$ | $\$ 13.14$ |
| ---: | ---: | ---: |
|  | $\$ 954.99$ | $\$ 19.10$ |
| Total for MAJOR GROUP 57 | $\$ 442.41$ | $\$ 8.85$ |
|  | $\$ 17,216.28$ | $\$ 344.33$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,041.97$ | $\$ 60.84$ |
| $\$ 366.97$ | $\$ 7.34$ |  |
|  | $\$ 4,069.89$ | $\$ 81.40$ |
|  | $\$ 150,721.02$ | $\$ 3,132.73$ |
| $\$ 4,269.07$ | $\$ 85.38$ |  |
|  | $\$ 13,420.40$ | $\$ 268.43$ |
| $\$ 1,294.00$ | $\$ 25.88$ |  |
| Total for MAJOR GROUP 59 | $\$ 177,183.32$ | $\$ 3,662.00$ |
| Total for DIVISION G | $\$ 639,859.80$ | $\$ 12,915.54$ |

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP
63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

## DIVISION: I Services <br> MAJOR GROUP: 72 Personal Services <br> 7221 Photographic Studios, Portrait <br> 7299 Miscellaneous Personal Services, NEC Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 Total for DIVISION H | N/A | N/A |
|  | \$29,866.94 | \$597.34 |
|  | \$4,367.38 | \$87.34 |
|  | \$373.97 | \$7.48 |
|  | \$2,593.56 | \$51.88 |
| Total for MAJOR GROUP 72 | \$7,334.91 | \$146.70 |

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



## Colman - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,166.64$ | $\$ 63.33$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 7,362.96$ | $\$ 147.26$ |
| D | Manufacturing | $\$ 13,850.09$ | $\$ 2,277.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 157,738.42$ | $\$ 3,154.77$ |
| F | Wholesale Trade | $\$ 335,615.79$ | $\$ 6,712.33$ |
| G | Retail Trade | $\$ 639,859.80$ | $\$ 12,915.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 29,866.94$ | $\$ 597.34$ |
| I | Services |  | $\$ 184,687.09$ |
|  |  |  | $\$ 1,472,147.73$ |

## Colman Recap

| A | Aqriculture, Forestry, And Fishinq | $\$ 63.33$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 147.26$ |
| D | Manufacturinq | $\$ 2,277.00$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,154.77$ |
| F | Wholesale Trade | $\$ 6,712.33$ |
| G | Retail Trade | $\$ 12,915.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 597.34$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Colman |

ITEMS OF NOTE

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

## Colome - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 16 | N/A | N/A |

Other

|  | $\$ 12,351.64$ | $\$ 247.03$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 12,351.64$ | $\$ 247.03$ |
| Total for DIVISION C | $\$ 37,583.71$ | $\$ 751.67$ |

DIVISION: D Manufacturing


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

| MAJOR GROUP: 42 Motor Freight Transportation And War |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,679.63 | \$153.59 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,959.00 | \$199.18 |
| 4841 Cable and Other Pay Television Services |  | \$6,339.00 | \$126.78 |
| Other |  | \$172.50 | \$3.45 |
|  | Total for MAJOR GROUP 48 | \$24,150.13 | \$483.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |



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


## Colome - General Recap

| C | Construction | $\$ 37,583.71$ | $\$ 751.67$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,927.60$ | $\$ 178.57$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48,958.94$ | $\$ 979.18$ |
| F | Wholesale Trade | $\$ 59,047.45$ | $\$ 1,180.97$ |
| G | Retail Trade | $\$ 315,464.02$ | $\$ 6,309.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,514.97$ | $\$ 50.30$ |
| I | Services | $\$ 35,715.01$ | $\$ 714.30$ |
|  | Other |  | $\$ 13,275.00$ |
|  |  |  | $\$ 521,486.70$ |

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

Returns Filed: November 2023

## Colome - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



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

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

## Colome - Gross Receipts Recap

Retail Trade
Other
$\$ 29,551.50$ \$28,290.00 \$57,841.50
Total for Colome - Gross Receipts

## Colome Recap

## Construction

\$751.67
Manufacturina
Transportation, Communications, Electric, Gas, And Sanitary Services \$178.57

Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other
H
|

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services \$5,321.03 \$106.42
Other

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors
## Other

|  | $\$ 847.66$ | $\$ 16.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 847.66$ | $\$ 16.96$ |
| Total for DIVISION C | $\$ 847.66$ | $\$ 16.96$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

|  | $\$ 5,321.03$ | $\$ 106.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 38,474.00$ | $\$ 769.47$ |
| Total for DIVISION A | $\$ 43,795.03$ | $\$ 875.89$ |

## 五

2711 Newspapers: Publishing, or Publishing and Printing

| $\$ 429.11$ | $\$ 8.58$ |
| :--- | :--- | :--- |

2731 Books: Publishing, or Publishing and Printing
$\$ 243.00 \quad \$ 4.86$
2741 Miscellaneous Publishing
\$131.50 \$2.63
2754 Commercial Printing, Gravure
\$63.53 \$1.27
2759 Commercial Printing, NEC
Other


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

| MAJOR GROUP: | 42 | Motor Freight Transport |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,751.00 | \$35.02 |
|  |  |  | Total for MAJOR GROUP 42 | \$1,751.00 | \$35.02 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |

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

Colton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$19,765.23 \$395.30
4813 Telephone Communications, Except Radiotelephone

| $\$ 19,765.23$ | $\$ 395.30$ |  |
| ---: | ---: | ---: |
| $\$ 4,922.96$ | $\$ 98.46$ |  |
|  | $\$ 22,447.54$ | $\$ 448.95$ |
|  | $\$ 371.85$ | $\$ 7.44$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 |  |  |
|  | $\$ 47,531.08$ | $\$ 950.62$ |
|  | $\$ 57,469.33$ | $\$ 1,149.39$ |
| Total for MAJOR GROUP 49 | $\$ 1,149.39$ |  |
| Total for DIVISION E | $\$ 107,523.41$ | $\$ 2,150.47$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$873.37 | \$17.47 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$714.66 | \$14.29 |
| 5087 Service Establishment Equipment and Supplies |  | \$465.55 | \$9.31 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$518.40 | \$10.37 |
| Other |  | \$42,078.06 | \$841.58 |
|  | Total for MAJOR GROUP 50 | \$44,650.04 | \$893.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$739.62 | \$14.79 |
| 5139 Footwear |  | \$515.00 | \$10.30 |
| 5142 Packaged Frozen Foods |  | \$364.00 | \$7.28 |
| Other |  | \$11,998.73 | \$239.97 |
|  | Total for MAJOR GROUP 51 | \$13,617.35 | \$272.34 |
|  | Total for DIVISION F | \$58,267.39 | 1,165. |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$98,826.63 | \$1,976.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$99,345.63 | \$1,986.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$9,823.21 | \$196.46 |
| Other | \$85,456.37 | \$1,709.13 |
| Total for MAJOR GROUP 53 | \$95,279.58 | \$1,905.59 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,563.18 | \$51.26 |
| Other | \$119,492.19 | \$2,389.85 |
| Total for MAJOR GROUP 54 | \$122,055.37 | \$2,441.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,500.47 | \$30.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$4,429.55 | \$88.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,102.00 | \$22.04 |
| 5651 Family Clothing Stores | \$4,693.66 | \$93.87 |
| 5661 Shoe Stores | \$1,781.70 | \$35.64 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$826.99 | \$16.54 |
| Other | \$988.49 | \$19.77 |
| Total for MAJOR GROUP 56 | \$9,392.84 | \$187.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$36,129.86 | \$722.60 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,212.02 | \$24.24 |
| 5734 Computer and Computer Software Stores | \$379.35 | \$7.59 |
| 5736 Musical Instruments Stores | \$586.43 | \$11.73 |

## Colton - General continued...

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

|  | $\$ 18,555.39$ | $\$ 371.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 56,863.05$ | $\$ 1,137.27$ |
|  | $\$ 34,486.64$ | $\$ 689.73$ |
| Total for MAJOR GROUP 58 | $\$ 689.73$ |  |
|  | $\$ 34,486.64$ | $\$ 7.48$ |
|  | $\$ 373.88$ | $\$ 23.35$ |
|  | $\$ 1,167.50$ | $\$ 52.81$ |
|  | $\$ 2,640.41$ | $\$ 9.89$ |
| $\$ 494.46$ | $\$ 2,424.77$ |  |
|  | $\$ 121,113.93$ | $\$ 73.40$ |
|  | $\$ 3,669.91$ | $\$ 140.04$ |
|  | $\$ 7,002.18$ | $\$ 7.17$ |
| Total | $\$ 358.43$ | $\$ 2,738.91$ |
| Total |  |  |
|  | $\$ 136,820.70$ | $\$ 11,175.97$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions Other

MAJOR GROUP: 63 Insurance Carriers
Other

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

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\$ 1,248.80$ | $\$ 24.98$ |
|  | $\$ 1,248.80$ | $\$ 24.98$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\$ 52.22$ |



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

Taxable
Tax Due
Colton - General continued...
DIVISION: I Services continued...


## Colton - General Recap

| A | Agriculture, Forestry, And Fishing | \$43,795.03 | \$875.89 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$847.66 | \$16.96 |
| D | Manufacturing | \$9,408.51 | \$188.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$107,523.41 | \$2,150.47 |
| F | Wholesale Trade | \$58,267.39 | \$1,165.36 |
| G | Retail Trade | \$558,673.36 | \$11,175.97 |
| H | Finance, Insurance, And Real Estate | \$2,610.39 | \$52.22 |
| 1 | Services | \$93,757.68 | \$1,875.14 |
|  | Total for Colton - General | \$874,883.43 | \$17,500.18 |


\section*{Colton - Gross Receipts <br> DIVISION: G Retail Trade <br>  <br> DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> Other <br> |  | 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

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

## Colton - Gross Receipts Recap

| G | Retail Trade |  | \$92,525.15 | \$925.25 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$2,184.00 | \$21.84 |
|  |  | Total for Colton - Gross Receipts | \$94,709.15 | \$947.09 |

## Colton Recap

| A | Aariculture, Forestry, And Fishinq | $\$ 875.89$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 16.96$ |
| D | Manufacturina | $\$ 188.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,150.47$ |
| F | Wholesale Trade | $\$ 1,165.36$ |
| G | Retail Trade | $\$ 12,101.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 52.22$ |
| I | Services | $\$ 1,875.14$ |
|  | Other | $\$ 21.84$ |
|  |  | Total for Colton |

## TEMS OF NOTE:

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

## Columbia - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC

other

Other

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  |  |  | 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 Comp |  |  |
| Other |  |  |  | \$234.13 | \$4.68 |
|  |  |  | Total for MAJOR GROUP 36 | \$234.13 | \$4.68 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$7,620.52 | \$152.40 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 47 Transportation Services

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

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

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 | Wholesale Trade-durable Goods |  | \$12,293.89 | \$245.87 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 50 | \$12,293.89 | \$245.87 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$6,271.91 | \$125.44 |
| D Dept. of Revenue |  |  | Page 245 of 1255 |  | 06/2023 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,315.03$ | $\$ 186.30$ |
|  | $\$ 5,085.83$ | $\$ 101.72$ |
|  | $\$ 3,787.50$ | $\$ 75.75$ |
|  | $\$ 34.00$ | $\$ 0.68$ |
| Total for MAJOR GROUP 48 | $\$ 18,222.36$ | $\$ 364.45$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 25,121.72$ | $\$ 502.44$ |

## Columbia - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 6,271.91$ | $\$ 125.44$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 18,565.80$ | $\$ 371.31$ |



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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

## DIVISION: I Services



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



Columbia - General Recap

| D | Manufacturing |  | $\$ 152.40$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 7,620.52$ | $\$ 502.44$ |
| F | Wholesale Trade | $\$ 25,121.72$ | $\$ 18,565.80$ |
| G | Retail Trade | $\$ 220,255.38$ | $\$ 41.31$ |
| I | Services | $\$ 12,205.52$ | $\$ 405.09$ |
|  | Other |  | $\$ 2,169.49$ |
|  |  |  | $\$ 285,938.43$ |

## Columbia Recap

|  |  | $\$ 152.40$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 502.44$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 371.31$ |
| F | Wholesale Trade | $\$ 4,405.09$ |
| G | Retail Trade | $\$ 244.12$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Columbia |

## ITEMS OF NOTE

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 3,755.00$ | $\$ 75.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,755.00$ | $\$ 75.10$ |
| Total for DIVISION A | $\$ 3,755.00$ | $\$ 75.10$ |

## DIVISION: C Construction

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | Total for MAJOR GROUP 20 | $\$ 3,428.60$ |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries |  | $\$ 68.58$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 23.47$ |  |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 0.47$ |  |  |
| Other |  | $\$ 134.95$ |  |
|  |  | $\$ 686.20$ | $\$ 13.70$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$150.48 | \$3.01 |
|  |  | Total for MAJOR GROUP 39 | \$150.48 | \$3.01 |
|  |  | Total for DIVISION D | \$4,838.20 | \$96.77 |



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

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

|  | $\$ 8,755.45$ | $\$ 175.11$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 8,755.45$ | $\$ 175.11$ |
| Total for MAJOR GROUP 51 | $\$ 1,614.12$ | $\$ 32.28$ |
| Total for DIVISION F | $\$ 1,614.12$ | $\$ 32.28$ |

## Conde - General continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other
Other $\quad$ Total for MAJOR GROUP 52


MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5651 Family Clothing Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | Total for MAJOR GROUP 56 | \$3,737.99 | \$74.76 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,327.49 | \$26.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,049.00 | \$20.98 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$21,689.59 | \$437.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,204.34 | \$24.09 |
| Other |  | \$1,165.28 | \$23.31 |
|  | Total for MAJOR GROUP 59 | \$24,059.21 | \$484.85 |
|  | Total for DIVISION G | \$68,432.36 | \$1,372.32 |

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

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


DIVISION: I Services

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

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



## ITEMS OF NOTE:

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

## Corona - 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



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

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,681.98 | \$53.64 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,448.50 | \$68.97 |
| 4841 Cable and Other Pay Television Services |  | \$3,342.50 | \$66.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$9,492.98 | \$189.86 |
| 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 | \$20,891.98 | \$417.84 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

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


## DIVISION: I Services



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



## ITEMS OF NOTE

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


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

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$11,199.83 | \$224.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$11,552.33 | \$231.05 |

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

## Corsica - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 11,196.17$ | $\$ 223.92$ |
| $\$ 33,506.92$ | $\$ 670.14$ |  |
|  | $\$ 9,150.50$ | $\$ 183.01$ |
| Total for MAJOR GROUP 48 | $\$ 1,283.40$ | $\$ 25.67$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 55,138.49$ | $\$ 1,102.77$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 141,426.45$ | $\$ 2,828.53$ |

DIVISION: F Wholesale Trade


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$69,215.93 | \$1,384.32 |
| 5251 Hardware Stores | \$43,240.60 | \$864.81 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$119,510.42 | \$2,390.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,902.48 | \$178.04 |
| Other | \$104,080.94 | \$2,081.62 |
| Total for MAJOR GROUP 53 | \$112,983.42 | \$2,259.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$49,545.78 | \$990.92 |
| 5499 Miscellaneous Food Stores | \$1,658.08 | \$33.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$60,583.43 | \$1,211.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$10,942.09 | \$218.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$12,098.04 | \$241.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,759.00 | \$35.18 |
| 5632 Women's Accessory and Specialty Stores | \$674.50 | \$13.49 |

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Corsica - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5651 Family Clothing Stores | \$6,121.22 | \$122.43 |
| 5661 Shoe Stores | \$2,202.09 | \$44.04 |
| Other | \$9,250.53 | \$185.01 |
| Total for MAJOR GROUP 56 | \$20,007.34 | \$400.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5734 Computer and Computer Software Stores | \$86.08 | \$1.72 |
| Other | \$11,003.19 | \$220.07 |
| Total for MAJOR GROUP 57 | \$11,089.27 | \$221.79 |
| 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 |  |  |
| 5912 Drug Stores and Proprietary Stores | \$1,374.38 | \$27.49 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$2,165.95 | \$43.32 |
| 5943 Stationery Stores | \$47.00 | \$0.94 |
| 5961 Catalog and Mail-Order Houses | \$122,778.43 | \$2,467.02 |
| 5963 Direct Selling Establishments | \$3,098.86 | \$61.98 |
| 5999 Miscellaneous Retail Stores, NEC | \$265,155.93 | \$5,303.12 |
| Other | \$2,656.67 | \$53.13 |
| Total for MAJOR GROUP 59 | \$397,277.22 | \$7,957.00 |
| Total for DIVISION G | \$915,951.25 | \$18,330.48 |
| 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: 64 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 | \$362.45 | \$7.25 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$268.50 | \$5.37 |
| Other | \$4,015.78 | \$80.32 |
| Total for MAJOR GROUP 72 | \$4,284.28 | \$85.69 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,084.55 | \$41.69 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$769.66 | \$15.39 |
| 7359 Equipment Rental and Leasing, NEC | \$4,421.71 | \$88.43 |
| 7372 Prepackaged Software | \$7,917.22 | \$158.35 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$299.73 | \$6.00 |
| 7379 Computer Related Services, NEC | \$1,406.45 | \$28.13 |
| 7389 Miscellaneous Business Services | \$37,968.17 | \$759.36 |
| Other | \$7,294.65 | \$145.89 |
| Total for MAJOR GROUP 73 | \$62,162.14 | \$1,243.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$56,742.82 | \$1,134.86 |
| Other | \$89,177.63 | \$1,783.56 |
| Total for MAJOR GROUP 75 | \$145,920.45 | \$2,918.42 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$52,413.43 | \$1,048.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$52,867.43 | \$1,057.35 |

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



## Corsica - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 48,855.15$ | $\$ 977.10$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 19,244.73$ | $\$ 384.91$ |
| D | Manufacturing | $\$ 28,894.50$ | $\$ 577.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 141,426.45$ | $\$ 2,828.53$ |
| F | Wholesale Trade | $\$ 135,463.16$ | $\$ 2,709.26$ |
| G | Retail Trade | $\$ 915,951.25$ | $\$ 18,330.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 362.45$ | $\$ 7.25$ |
| I | Services |  | $\$ 261,428.74$ |
|  |  |  | $\$ 1,551,626.43$ |
|  |  |  | $\$ 5,228.56$ |
|  |  | $\$ 31,043.98$ |  |

## Corsica - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$113,805.29 | \$1,138.05 |

## Corsica - Gross Receipts Recap

G
Retail Trade

|  | $\$ 113,805.29$ | $\$ 113,805.29$ |
| :---: | :---: | :---: |
|  |  | $\$ 1,138.05$ |

## Corsica Recap

| A | Agriculture, Forestry, And Fishinq | $\$ 977.10$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 384.91$ |
| D | Manufacturina | $\$ 577.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 2,828.53$ |
| F | Wholesale Trade | $\$ 2,095$ |
| G | Retail Trade | $\$ 19,468.53$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Corsica |

## ITEMS OF NOTE:

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

## Cresbard - General

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



| 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 |  | \$2,570.99 | \$51.42 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$209.50 | \$4.19 |
| 4841 Cable and Other Pay Television Services |  | \$1,400.00 | \$28.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$4,331.99 | \$86.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$15,123.60 | \$302.47 |



DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  | $(\$ 25.03)$ |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 52 | $(\$ 25.03)$ |  |
| MAJOR GROUP: | 53 | General Merchandise Stores |  | $(\$ 1,251.35)$ |
| 5311 Department Stores |  | $\$ 1,707.03$ | $\$ 34.14$ |  |
| Other |  | $\$ 317.50$ | $\$ 6.35$ |  |
| Dept. of Revenue |  |  |  | $12 / 06 / 2023$ |

## Cresbard - General continued...

## DIVISION: G Retail Trade continued...



| 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 B | Business Services |  | \$2,142.04 | \$42.85 |
| Other |  |  | \$657.91 | \$13.17 |
|  |  | Total for MAJOR GROUP 73 | \$2,799.95 | \$56.02 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$12,543.45 | \$250.89 |

## Cresbard - General Recap

| Manufacturing | \$2,036.05 | \$40.72 |
| :---: | :---: | :---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,123.60 | \$302.47 |
| Wholesale Trade | \$2,563.79 | \$51.28 |
| Retail Trade | \$125,260.99 | \$2,505.20 |
| Services | \$12,543.45 | \$250.89 |
| Other | \$247.50 | \$4.95 |
| Total for Cresbard - General | \$157,775.38 | \$3,155.51 |

## Cresbard Recap

|  |  | $\$ 40.72$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 302.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 51.28$ |
| F | Wholesale Trade | $\$ 2,505.20$ |
| G | Retail Trade | $\$ 250.89$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Cresbard |

## ITEMS OF NOTE:

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


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Crooks - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 39 | N/A | N/A |
|  | Total for DIVISION D | \$121,074.57 | \$2,421.50 |



| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$457.50 | \$9.15 |
| 5032 Brick, Stone, and Related Construction Materials | \$31,813.83 | \$636.27 |
| 5044 Office Equipment | \$457.86 | \$9.15 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$879.00 | \$17.58 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$1,089.81 | \$21.80 |
| 5084 Industrial Machinery and Equipment | \$694.50 | \$13.89 |
| 5099 Durable Goods, NEC | \$603.50 | \$12.07 |
| Other | \$14,541.77 | \$290.84 |
| Total for MAJOR GROUP 50 | \$50,537.77 | \$1,010.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$767.50 | \$15.35 |
| 5136 Men's and Boys' Clothing and Furnishings | \$810.53 | \$16.21 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,425.41 | \$28.51 |
| 5139 Footwear | \$436.50 | \$8.73 |
| 5142 Packaged Frozen Foods | \$1,035.00 | \$20.70 |
| Other | \$2,558.12 | \$51.16 |
| Total for MAJOR GROUP 51 | \$7,033.06 | \$140.66 |
| Total for DIVISION F | \$57,570.83 | \$1,151.41 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$181,854.67 | \$3,637.09 |
| Other |  | \$1,638.00 | \$32.76 |
|  | Total for MAJOR GROUP 52 | \$183,492.67 | \$3,669.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$35,303.84 | \$706.07 |

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

| Crooks - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,552.95 | \$31.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$38,154.79 | \$763.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$4,660.94 | \$93.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$8,115.53 | \$162.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$5,496.47 | \$109.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$121,400.49 | \$2,428.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$163.46 | \$3.27 |
| 5621 Women's Clothing Stores |  | \$2,489.65 | \$49.79 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,821.50 | \$36.43 |
| 5651 Family Clothing Stores |  | \$8,319.36 | \$166.39 |
| 5661 Shoe Stores |  | \$3,025.48 | \$60.51 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,296.50 | \$25.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$17,301.95 | \$346.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$24,820.55 | \$496.41 |
| 5722 Household Appliance Stores |  | \$11,010.56 | \$220.21 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,428.49 | \$28.57 |
| Other |  | \$29,027.85 | \$580.56 |
|  | Total for MAJOR GROUP 57 | \$66,287.45 | \$1,325.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$72,386.22 | \$1,447.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$92,191.62 | \$1,843.84 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,550.00 | \$111.00 |
| 5942 Book Stores |  | \$448.78 | \$8.98 |
| 5943 Stationery Stores |  | \$264.40 | \$5.29 |
| 5961 Catalog and Mail-Order Houses |  | \$239,537.83 | \$4,791.43 |
| 5963 Direct Selling Establishments |  | \$8,793.64 | \$175.88 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$25,994.27 | \$519.88 |
| Other |  | \$4,028.73 | \$80.57 |
|  | Total for MAJOR GROUP 59 | \$284,617.65 | \$5,693.03 |
|  | Total for DIVISION G | \$811,562.15 | \$16,231.92 |



## Crooks - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 32,271.45$ | $\$ 645.43$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7299 Miscellaneous Personal Services, NEC
Other

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services \$1,495.65 \$29.91
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$16,379.07 \$327.58

7379 Computer Related Services, NEC

| $\$ 1,921.42$ | $\$ 38.43$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 255.00$ | $\$ 5.10$ |
|  | $\$ 15,391.62$ | $\$ 307.83$ |

7382 Security Systems Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other
$\begin{aligned} & \text { MAJOR GROUP: } 78 \text { Motion Pictures } \\ & \text { Other } \\ & \text { MAJOR GROUP: } 79 \text { Amusement And Recreation Services }\end{aligned}$ :
Other


| 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 |  | \$16,243.11 | \$324.86 |
| Other |  | \$7,177.40 | \$143.55 |
|  | Total for MAJOR GROUP 87 | \$23,420.51 | \$468.41 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$17,951.96 | \$359.04 |
|  | Total for MAJOR GROUP 89 | \$17,951.96 | \$359.04 |
|  | Total for DIVISION I | \$132,146.48 | \$2,642.94 |

## Crooks - General Recap

| A | Agriculture, Forestry, And Fishing | \$27,662.33 | \$553.26 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$11,834.92 | \$236.70 |
| D | Manufacturing | \$121,074.57 | \$2,421.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$205,465.50 | \$4,109.32 |
| F | Wholesale Trade | \$57,570.83 | \$1,151.41 |
| G | Retail Trade | \$811,562.15 | \$16,231.92 |
| H | Finance, Insurance, And Real Estate | \$32,271.45 | \$645.43 |
| 1 | Services | \$132,146.48 | \$2,642.94 |
|  | Total for Crooks - General | \$1,399,588.23 | \$27,992.48 |

## Crooks - 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 |  |  |
| 5812 Eating Places |  | \$69,373.46 | \$693.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$88,284.46 | \$882.84 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$129,546.95 | \$1,295.47 |

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

## Crooks - Gross Receipts Recap

| G | Retail Trade Other | $\begin{array}{r} \$ 129,546.95 \\ \$ 934.00 \end{array}$ | $\begin{array}{r} \$ 1,295.47 \\ \$ 9.34 \end{array}$ |
| :---: | :---: | :---: | :---: |
|  | Total for Crooks - Gross Receipts | \$130,480.95 | \$1,304.81 |
| Crooks Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$553.26 |
| C | Construction |  | \$236.70 |
| D | Manufacturina |  | \$2,421.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,109.32 |
| F | Wholesale Trade |  | \$1,151.41 |
| G | Retail Trade |  | \$17,527.39 |
| H | Finance, Insurance, And Real Estate |  | \$645.43 |
| 1 | Services |  | \$2,642.94 |
|  | Other |  | \$9.34 |
| Total for Crooks |  |  | \$29,297.29 |

## 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.


## Custer - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |
| :--- | :--- | :--- | :--- | :--- |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 40 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| sing | $\$ 28,606.76$ | $\$ 572.14$ |
| Total for MAJOR GROUP 42 | $\$ 28,606.76$ | $\$ 572.14$ |

$\begin{array}{lll}\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array} & 44 & \text { Water Transportation } \\ \text { MAJOR GROUP: } & 45 & \text { Transportation By Air }\end{array}$
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$2,040.63
\$40.81
5044 Office Equipment
\$4,262.34
\$85.25

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

Taxable
Tax Due

## Custer - General continued

DIVISION: F Wholesale Trade continued...
5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
\$7.185.53 \$143.71

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5065 Electronic Parts and Equipment, NEC
5072 Hardware

|  | $\$ 9,403.00$ | $\$ 188.06$ |
| :--- | ---: | ---: |
|  | $\$ 3,793.98$ | $\$ 75.88$ |
|  | $\$ 41,607.69$ | $\$ 832.15$ |
| Splies | $\$ 33,018.67$ | $\$ 660.37$ |
|  | $\$ 11,762.75$ | $\$ 235.25$ |
|  | $\$ 5,222.39$ | $\$ 104.44$ |
|  | $\$ 8,321.87$ | $\$ 166.44$ |
|  | $\$ 3,365.81$ | $\$ 67.32$ |
|  | $\$ 82,112.54$ | $\$ 1,642.25$ |
| Total for MAJOR GROUP 50 | $\$ 265,690.67$ | $\$ 5,313.80$ |

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

| $\$ 3,732.09$ | $\$ 74.64$ |
| ---: | ---: |
| $\$ 7,564.50$ | $\$ 151.29$ |
| $\$ 1,725.17$ | $\$ 34.50$ |
| $\$ 1,967.43$ | $\$ 39.35$ |
| $\$ 637.61$ | $\$ 12.75$ |
| $\$ 16,996.17$ | $\$ 339.93$ |
| $\$ 1,499.00$ | $\$ 29.98$ |
| $\$ 955.41$ | $\$ 19.11$ |
| $\$ 3.49$ |  |
| Total for MAJOR GROUP 51 | $\$ 301.61$ |
| Total for DIVISION F | $\$ 14,336.60$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$416,604.73 | \$8,332.09 |
| 5251 Hardware Stores | \$292,981.38 | \$5,859.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$709,894.11 | \$14,197.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$41,394.14 | \$827.89 |
| 5331 Variety Stores | \$297,644.80 | \$5,952.90 |
| 5399 Miscellaneous General Merchandise Stores | \$16,635.19 | \$332.70 |
| Total for MAJOR GROUP 53 | \$355,674.13 | \$7,113.49 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,228,225.94 | \$24,564.51 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$178.19 | \$3.56 |
| 5441 Candy, Nut, and Confectionery Stores | \$13,632.04 | \$272.64 |
| 5499 Miscellaneous Food Stores | \$4,852.09 | \$97.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,246,982.76 | \$24,939.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$8,429.86 | \$168.60 |
| 5541 Gasoline Service Station | \$187,999.74 | \$3,759.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$208,029.60 | \$4,160.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$326.00 | \$6.52 |
| 5621 Women's Clothing Stores | \$26,094.34 | \$521.90 |
| 5632 Women's Accessory and Specialty Stores | \$1,225.50 | \$24.51 |
| 5641 Children's and Infants' Wear Stores | \$776.00 | \$15.52 |
| 5651 Family Clothing Stores | \$15,344.09 | \$306.88 |

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

## Custer - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 3,870.37$ | $\$ 77.40$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 187,151.30$ | $\$ 3,743.03$ |
|  | Total for MAJOR GROUP 56 | $\$ 234,787.60$ | $\$ 4,695.76$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$20,303.55 | \$406.08 |
| 5713 Floor Coverings Stores |  | \$13,538.66 | \$270.78 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,262.02 | \$125.23 |
| 5722 Household Appliance Stores |  | \$39,538.67 | \$790.78 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$8,561.52 | \$171.23 |
| 5734 Computer and Computer Software Stores |  | \$5,199.50 | \$103.99 |
| 5736 Musical Instruments Stores |  | \$1,246.48 | \$24.93 |
| Other |  | \$9,890.51 | \$197.81 |
|  | Total for MAJOR GROUP 57 | \$104,540.91 | \$2,090.83 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,264,937.54 | \$25,298.77 |
| 5813 Drinking Places |  | \$149,344.82 | \$2,986.91 |
|  | Total for MAJOR GROUP 58 | \$1,414,282.36 | \$28,285.68 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
24,721.61 \$494.43

5943 Stationery Stores
\$3,113.06 \$62.26

5944 Jewelry Stores
\$5,493.67
\$39,107.50 \$782.15
$\$ 3,010.14 \quad \$ 60.20$

5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
38,662.23
\$2,773.25
\$2,674.84
\$53.50

5963 Direct Selling Establishments
\$639,392.53 \$12,835.42
5984 Liquefied Petroleum Gas Dealers
\$24,309.75
$\$ 486.20$
$\$ 13,236.75 \quad \$ 264.74$
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other


MAJOR GROUP: 67 Holding And Other Investment Offices


## Custer - General continued...

DIVISION: I Services continued...


Custer - General Recap

| A | Agriculture, Forestry, And Fishing | \$12,004.53 | \$240.09 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$43,772.38 | \$875.45 |
| D | Manufacturing | \$103,551.76 | \$2,071.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$565,167.42 | \$11,303.36 |
| F | Wholesale Trade | \$315,680.76 | \$6,313.60 |
| G | Retail Trade | \$5,305,621.59 | \$106,160.05 |
| H | Finance, Insurance, And Real Estate | \$260,573.75 | \$5,211.50 |
| I | Services | \$2,049,963.86 | \$40,992.83 |
|  | Total for Custer - General | \$8,656,336.05 | \$173,167.95 |

## Custer - Gross Receipts

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

## Other



DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |

## Custer - Gross Receipts continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
Other

## Other

|  | $\$ 16,624.23$ | $\$ 166.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 16,624.23$ | $\$ 166.23$ |
| Total for DIVISION G | $\$ 1,638,422.37$ | $\$ 16,384.22$ |



## Custer Recap

| A | Aariculture, Forestry, And Fishing | $\$ 240.09$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 875.45$ |
| D | Manufacturinq | $\$ 2,071.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 11,303.36$ |
| F | Wholesale Trade | $\$ 6,313.60$ |
| G | Retail Trade | $\$ 122,544.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,211.50$ |
| I | Services | $\$ 50,498.24$ |
|  | Other | $\$ 0.60$ |
|  |  |  |
|  |  | Total for Custer |

## ITEMS OF NOTE:

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

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

| Total for MAJOR GROUP 50 | $\$ 1,307.31$ | $\$ 26.15$ |
| ---: | ---: | ---: |
|  | $\$ 12,336.75$ | $\$ 246.74$ |
| Total for MAJOR GROUP 51 | $\$ 12,336.75$ | $\$ 246.74$ |
| Total for DIVISION F | $\$ 13,644.06$ | $\$ 272.89$ |




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

Taxable
Tax Due

## Dallas - General continued... <br> DIVISION: I Services continued...



| D | Manufacturing | \$4,448.21 | \$88.95 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$16,933.42 | \$338.67 |
| F | Wholesale Trade | \$13,644.06 | \$272.89 |
| G | Retail Trade | \$600,647.93 | \$12,012.98 |
| 1 | Services | \$56,561.36 | \$1,131.23 |
|  | Other | \$1,561.68 | \$31.23 |
|  | Total for Dallas - General | \$693,796.66 | \$13,875.95 |

## Dallas - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places

|  | $\$ 555,337.17$ | $\$ 5,553.37$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 555,337.17$ | $\$ 5,553.37$ |
| Total for DIVISION G | $\$ 555,337.17$ | $\$ 5,553.37$ |

## DIVISION: I Services

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

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

## Dallas - Gross Receipts Recap

| G | Retail Trade | \$555,337.17 | \$5,553.37 |
| :---: | :---: | :---: | :---: |
|  | Other | \$3,360.00 | \$33.60 |
|  | Total for Dallas - Gross Receipts | \$558,697.17 | \$5,586.97 |
|  | Dallas Recap |  |  |
| D | Manufacturina |  | \$88.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$338.67 |
| F | Wholesale Trade |  | \$272.89 |
| G | Retail Trade |  | \$17,566.35 |
| 1 | Services |  | \$1,131.23 |
|  | Other |  | \$64.83 |
|  | Total for Dallas |  | \$19,462.92 |

## 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.

## Dante - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 44 Water Transportation
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,935.72$ | $\$ 38.71$ |
|  | $\$ 91.50$ | $\$ 1.83$ |
| Total for MAJOR GROUP 48 | $\$ 1,487.00$ | $\$ 29.74$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,538.22$ | $\$ 70.76$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,618.73$ | $\$ 32.37$ |
| Total for MAJOR GROUP 51 | $\$ 1,618.73$ | $\$ 32.37$ |
| Total for DIVISION F | $\$ 1,931.22$ | $\$ 38.62$ |

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

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,417.02$ | $\$ 48.34$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,485.96$ | $\$ 49.72$ |
|  | $\$ 1,327.00$ | $\$ 26.54$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 54 | $\$ 1,457.50$ | $\$ 29.15$ |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations

## Dante - General continued...

DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other | 65

## DIVISION: I Services <br> MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places



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

Taxable
Tax Due

## Dante - General Recap

| D | Manufacturing | $\$ 1,025.01$ | $\$ 20.50$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,293.10$ | $\$ 205.86$ |
| F | Wholesale Trade | $\$ 1,931.22$ | $\$ 38.62$ |
| G | Retail Trade | $\$ 73,494.81$ | $\$ 1,469.89$ |
| I | Services | $\$ 10,211.70$ | $\$ 204.24$ |
|  | Other |  | $\$ 12,085.00$ |
|  |  | Total for Dante - General | $\$ 109,040.84$ |
|  |  | $\$ 241.70$ |  |

## Dante Recap

E Transportation, Communications, Electric, Gas, And Sanitary Services $\$ 205.86$
F Wholesale Trade $\$ 38.62$
G Retail Trade $\$ 1,469.89$
I Services $\$ 204.24$
Other \$241.70
Total for Dante

## ITEMS OF NOTE

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

## Davis - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2754 Commercial Printing, Gravure |  | \$3.92 | \$0.08 |
| Other |  | \$137.64 | \$2.76 |
|  | Total for MAJOR GROUP 27 | \$141.56 | \$2.84 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 410.37$ | $\$ 8.22$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 3,203.29$ | $\$ 64.07$ |
| Total for MAJOR GROUP 48 | $\$ 9,742.05$ | $\$ 194.84$ |
|  | $\$ 150.35$ | $\$ 3.01$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 13,194.69$ | $\$ 263.90$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\$ 385.71$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$951.65 | \$19.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,497.65 | \$109.95 |
| 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 |  | \$1,214.10 | \$24.28 |
| Other |  | \$254.00 | \$5.08 |
|  | Total for MAJOR GROUP 56 | \$1,468.10 | \$29.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, | t Stores |  |  |
| Other |  | \$890.27 | \$17.81 |
|  | Total for MAJOR GROUP 57 | \$890.27 | \$17.81 |

MAJOR GROUP: 58 Eating And Drinking Places

## Davis - General continued...

DIVISION: G Retail Trade continued...

| Other | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$11,200.67 | \$224.02 |
| 5963 Direct Selling Establishments |  | \$412.24 | \$8.24 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,385.94 | \$27.72 |
| Other |  | \$2,802.98 | \$56.06 |
|  | Total for MAJOR GROUP 59 | \$15,801.83 | \$316.04 |
|  | Total for DIVISION G | \$34,300.67 | \$686.01 |


| DIVISION: H Finance, Insurance, 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 | \$172.90 | \$3.46 |


| MAJOR GROUP: 70 | Hotels, Rooming Houses, 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 |  | \$1,348.18 | \$26.96 |
| 7379 Computer Related Services, NEC |  | \$103.68 | \$2.07 |
| Other |  | \$514.36 | \$10.28 |
|  | Total for MAJOR GROUP 73 | \$1,966.22 | \$39.31 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$627.33 | \$12.55 |
|  | Total for MAJOR GROUP 87 | \$627.33 | \$12.55 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A |
|  | Total for DIVISION I | \$10,819.35 | \$216.37 |

## Davis - General Recap

| D | Manufacturing | $\$ 410.37$ | $\$ 8.22$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,285.10$ | $\$ 385.71$ |
| F | Wholesale Trade | $\$ 21,955.07$ | $\$ 439.11$ |
| G | Retail Trade | $\$ 34,300.67$ | $\$ 686.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 172.90$ | $\$ 3.46$ |
| I | Services | $\$ 10,819.35$ | $\$ 216.37$ |
|  | Other | Total for Davis - General | $\$ 230.00$ |
|  |  | $\$ 87,173.46$ | $\$ 1,743.48$ |

## Davis Recap

|  |  | $\$ 8.22$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 385.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 439.11$ |
| F | Wholesale Trade | $\$ 686.01$ |
| G | Retail Trade | $\$ 3.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 216.37$ |
| I | Services | $\$ 4.60$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Davis |

ITEMS OF NOTE

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


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

Taxable
Tax Due

## De Smet - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 247,313.99$ | $\$ 4,946.30$ |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$30,821.80 | \$616.44 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$31,581.80 | \$631.64 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$21,707.32 | \$434.15 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,531.94 | \$250.63 |
| 4841 Cable and Other Pay Television Services |  | \$45,575.07 | \$911.50 |
| 4899 Communications Services, NEC |  | \$1,953.39 | \$39.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$81,841.22 | \$1,636.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$115,578.04 | \$2,311.56 |
|  | Total for MAJOR GROUP 49 | \$115,578.04 | \$2,311.56 |
|  | Total for DIVISION E | \$230,507.06 | \$4,610.13 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$512.50 | \$10.25 |
| 5044 Office Equipment | \$5,158.20 | \$103.16 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,485.74 | \$49.71 |
| 5046 Commercial Equipment, NEC | \$11,346.86 | \$226.94 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,405.00 | \$28.10 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,781.00 | \$35.62 |
| 5074 Plumbing and Heating Equipment and Supplies | \$40,761.25 | \$815.23 |
| 5082 Construction and Mining Machinery and Equipment | \$14,465.38 | \$289.31 |
| 5087 Service Establishment Equipment and Supplies | \$1,907.63 | \$38.15 |
| 5091 Sporting and Recreational Goods and Supplies | \$749.50 | \$14.99 |
| Other | \$64,063.21 | \$1,281.26 |
| Total for MAJOR GROUP 50 | \$144,636.27 | \$2,892.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,880.00 | \$57.60 |
| 5136 Men's and Boys' Clothing and Furnishings | \$492.19 | \$9.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$904.75 | \$18.10 |
| 5142 Packaged Frozen Foods | \$884.00 | \$17.68 |
| 5153 Grain and Field Beans | \$4,173.15 | \$83.46 |
| 5199 Nondurable Goods, NEC | \$2,747.64 | \$54.96 |
| Other | \$13,153.09 | \$263.05 |
| Total for MAJOR GROUP 51 | \$25,234.82 | \$504.69 |
| Total for DIVISION F | \$169,871.09 | \$3,397.41 |

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

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

|  |  | axab | Tax Du |
| :---: | :---: | :---: | :---: |
| De Smet - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$173,838.96 | \$3,476.77 |
| 5251 Hardware Stores |  | \$11,178.99 | \$223.58 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$187,154.45 | \$3,743.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,072.17 | \$401.46 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,602.22 | \$152.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$152,440.09 | \$3,048.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$575,401.48 | \$11,508.03 |
| 5499 Miscellaneous Food Stores |  | \$2,074.50 | \$41.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$578,137.00 | \$11,562.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$648.05 | \$12.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$10,260.79 | \$205.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$5,930.58 | \$118.62 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,237.43 | \$24.75 |
| 5651 Family Clothing Stores |  | \$21,001.79 | \$420.03 |
| 5661 Shoe Stores |  | \$2,136.78 | \$42.74 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,937.50 | \$38.75 |
| Other |  | \$622.00 | \$12.44 |
|  | Total for MAJOR GROUP 56 | \$32,866.08 | \$657.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,114.00 | \$22.28 |
| 5722 Household Appliance Stores |  | \$29,071.56 | \$581.44 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,005.89 | \$40.12 |
| Other |  | \$26,238.46 | \$524.77 |
|  | Total for MAJOR GROUP 57 | \$58,429.91 | \$1,168.61 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$114,392.05 | \$2,287.85 |
| 5813 Drinking Places |  | \$16,994.76 | \$339.90 |
|  | Total for MAJOR GROUP 58 | \$131,386.81 | \$2,627.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$21,628.20 | \$432.56 |
| 5942 Book Stores |  | \$358.18 | \$7.17 |
| 5943 Stationery Stores |  | \$8,433.80 | \$168.67 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,879.35 | \$77.58 |
| 5961 Catalog and Mail-Order Houses |  | \$232,377.09 | \$4,654.84 |
| 5962 Automatic Merchandise Machine Operators |  | \$5,295.06 | \$105.90 |
| 5963 Direct Selling Establishments |  | \$9,227.42 | \$184.56 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$66,807.72 | \$1,336.17 |
| Other |  | \$9,460.40 | \$189.21 |
|  | Total for MAJOR GROUP 59 | \$357,467.22 | \$7,156.66 |
|  | Total for DIVISION G | \$1,508,142.35 | \$30,170.20 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$405.39 | \$8.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 60 | \$955.39 | \$19.11 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A |



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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| De Smet - 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 |  |  |
| 8661 Religious Organizations | \$102.00 | \$2.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$107.00 | \$2.14 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$10,104.03 | \$202.08 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$54,027.35 | \$1,080.55 |
| 8734 Testing Laboratories | \$3,699.00 | \$73.98 |
| Other | \$11,109.96 | \$222.19 |
| Total for MAJOR GROUP 87 | \$78,940.34 | \$1,578.80 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$9,716.54 | \$194.33 |
| Total for MAJOR GROUP 89 | \$9,716.54 | \$194.33 |
| Total for DIVISION I | \$540,267.12 | \$10,805.24 |

## De Smet - General Recap

| A | Agriculture, Forestry, And Fishing | \$113,879.13 | \$2,277.59 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$39,664.72 | \$793.30 |
| D | Manufacturing | \$247,313.99 | \$4,946.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$230,507.06 | \$4,610.13 |
| F | Wholesale Trade | \$169,871.09 | \$3,397.41 |
| G | Retail Trade | \$1,508,142.35 | \$30,170.20 |
| H | Finance, Insurance, And Real Estate | \$46,395.92 | \$927.92 |
| 1 | Services | \$540,267.12 | \$10,805.24 |
|  | Total for De Smet - General | \$2,896,041.38 | \$57,928.09 |

## De Smet - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

MAJOR GROUP: 56 Apparel And Accessory Stores
Other

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

MAJOR GROUP: 59 Miscellaneous Retail
Other


|  | $\$ 136,471.15$ | $\$ 1,364.71$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 136,471.15$ | $\$ 1,364.71$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 56 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 109,744.76$ | $\$ 1,097.45$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 16,994.76$ | $\$ 169.95$ |
|  | $\$ 126,739.52$ | $\$ 1,267.40$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $\$ 279,662.94$ | $\$ 2,796.64$ |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

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

DIVISION: I Services

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

## De Smet - Gross Receipts continued...

DIVISION: I Services continued...


## De Smet - Gross Receipts Recap

| G | Retail Trade | \$279,662.94 | \$2,796.64 |
| :---: | :---: | :---: | :---: |
| I | Services | \$83,652.79 | \$836.53 |
|  | Other | \$1,303.00 | \$13.03 |
|  | Total for De Smet - Gross Receipts | \$364,618.73 | \$3,646.20 |
|  | De Smet Recap |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$2,277.59 |
| C | Construction |  | \$793.30 |
| D | Manufacturina |  | \$4,946.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,610.13 |
| F | Wholesale Trade |  | \$3,397.41 |
| G | Retail Trade |  | \$32,966.84 |
| H | Finance, Insurance, And Real Estate |  | \$927.92 |
| 1 | Services |  | \$11,641.77 |
|  | Other |  | \$13.03 |
|  | Total for De Smet |  | \$61,574.29 |

## 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.

## Deadwood - General

DIVISION: A Agriculture, Forestry, And Fishing


## DIVISION: B Mining

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

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

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$87,973.30 | \$1,759.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$108,971.60 | \$2,179.44 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$176,088.40 | \$3,521.76 |
| 1731 Electrical Work |  | \$216,302.80 | \$4,326.05 |
| 1799 Special Trade Contractors, NEC |  | \$1,809.81 | \$36.19 |
| Other |  | \$11,371.43 | \$227.43 |
|  | Total for MAJOR GROUP 17 | \$405,572.44 | \$8,111.43 |
|  | Total for DIVISION C | \$514,544.04 | \$10,290.87 |

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

| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | $\$ 10,175.27$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 203.50$ |
|  | Total for MAJOR GROUP 20 | $\$ 822.58$ |



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 25 Furniture And Fixtures Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards
Other

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
Other

|  | $\$ 310.50$ | $\$ 6.21$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 832.00$ | $\$ 16.64$ |
|  | $\$ 1,142.50$ | $\$ 22.85$ |




DIVISION: F Wholesale Trade

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Deadwood - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$761.00 | \$15.22 |
| 5032 Brick, Stone, and Related Construction Materials | \$52,801.55 | \$1,056.03 |
| 5044 Office Equipment | \$12,148.81 | \$242.97 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$24,684.87 | \$493.70 |
| 5046 Commercial Equipment, NEC | \$15,166.93 | \$303.33 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$43,837.78 | \$876.75 |
| 5074 Plumbing and Heating Equipment and Supplies | \$185,397.52 | \$3,707.96 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$43,768.23 | \$875.36 |
| 5084 Industrial Machinery and Equipment | \$39,586.80 | \$791.74 |
| 5085 Industrial Supplies | \$27,775.81 | \$555.52 |
| 5087 Service Establishment Equipment and Supplies | \$9,436.50 | \$188.73 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,925.21 | \$78.50 |
| 5099 Durable Goods, NEC | \$20,714.00 | \$414.28 |
| Other | \$13,245.98 | \$264.92 |
| Total for MAJOR GROUP 50 | \$493,250.99 | \$9,865.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,396.87 | \$87.94 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,122.00 | \$42.44 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,540.03 | \$30.80 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,560.00 | \$51.20 |
| 5139 Footwear | \$1,353.90 | \$27.08 |
| 5141 Groceries, General Line | \$134,556.46 | \$2,691.13 |
| 5142 Packaged Frozen Foods | \$1,481.25 | \$29.63 |
| 5149 Groceries and Related Products, NEC | \$890.56 | \$17.81 |
| 5199 Nondurable Goods, NEC | \$34,807.55 | \$696.15 |
| Other | \$3,412.00 | \$68.24 |
| Total for MAJOR GROUP 51 | \$187,120.62 | \$3,742.42 |
| Total for DIVISION F | \$680,371.61 | \$13,607.43 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$115,214.42 | \$2,304.29 |
| 5231 Paint, Glass, and Wallpaper Stores | \$6,957.86 | \$139.16 |
| 5251 Hardware Stores | \$215,456.84 | \$4,309.14 |
| Total for MAJOR GROUP 52 | \$337,629.12 | \$6,752.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$24,535.74 | \$490.72 |
| 5331 Variety Stores | \$272,231.20 | \$5,444.62 |
| 5399 Miscellaneous General Merchandise Stores | \$5,577.11 | \$111.54 |
| Total for MAJOR GROUP 53 | \$302,344.05 | \$6,046.88 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$290,455.20 | \$5,809.10 |
| 5499 Miscellaneous Food Stores | \$18,199.91 | \$364.00 |
| Other | \$163,887.04 | \$3,277.75 |
| Total for MAJOR GROUP 54 | \$472,542.15 | \$9,450.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5541 Gasoline Service Station | \$195,437.01 | \$3,908.74 |
| Other | \$40,503.07 | \$810.06 |
| Total for MAJOR GROUP 55 | \$235,940.08 | \$4,718.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$10,429.26 | \$208.59 |
| 5621 Women's Clothing Stores | \$189,844.07 | \$3,796.89 |
| 5641 Children's and Infants' Wear Stores | \$440.50 | \$8.81 |
| 5651 Family Clothing Stores | \$37,493.73 | \$749.88 |
| 5661 Shoe Stores | \$2,804.58 | \$56.09 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$62,556.00 | \$1,251.12 |
| Other | N/A | N/A |
| SD Dept. of Revenue Page 293 of 1255 |  | 12/06/2023 |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Deadwood - General continued... DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 56 | \$304,354.64 | \$6,087.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$70,218.05 | \$1,404.36 |
| 5713 Floor Coverings Stores |  | \$42,927.32 | \$858.54 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$6,296.83 | \$125.94 |
| 5722 Household Appliance Stores |  | \$30,864.75 | \$617.30 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,625.63 | \$112.51 |
| 5734 Computer and Computer Software Stores |  | \$15,298.60 | \$305.98 |
| Other |  | \$575.50 | \$11.51 |
|  | Total for MAJOR GROUP 57 | \$171,806.68 | \$3,436.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$824,293.72 | \$16,485.87 |
| 5813 Drinking Places |  | \$1,104,480.99 | \$22,089.63 |
|  | Total for MAJOR GROUP 58 | \$1,928,774.71 | \$38,575.50 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,660.92 | \$193.22 |
| 5921 Liquor Stores |  | \$38,825.29 | \$776.51 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,255.00 | \$25.10 |
| 5943 Stationery Stores |  | \$2,252.05 | \$45.04 |
| 5944 Jewelry Stores |  | \$165,069.35 | \$3,301.39 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$458,478.97 | \$9,169.58 |
| 5961 Catalog and Mail-Order Houses |  | \$698,549.30 | \$14,057.73 |
| 5963 Direct Selling Establishments |  | \$9,084.33 | \$181.68 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$678,197.83 | \$13,563.95 |
| Other |  | \$120,332.48 | \$2,406.66 |
|  | Total for MAJOR GROUP 59 | \$2,181,705.52 | \$43,720.86 |
|  | Total for DIVISION G | \$5,935,096.95 | \$118,788.73 |



## DIVISION: I Services

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

|  | $\$ 6,824,010.14$ | $\$ 136,480.21$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 6,834,732.66$ | $\$ 136,694.66$ |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Deadwood - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$6,282.87 | \$125.66 |
| 7221 Photographic Studios, Portrait |  | \$91,111.68 | \$1,822.24 |
| 7231 Beauty Shops |  | \$17,027.58 | \$340.55 |
| 7299 Miscellaneous Personal Services, NEC |  | \$47,520.99 | \$950.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 72 | \$169,504.32 | \$3,390.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$4,292.00 | \$85.84 |
| 7322 Adjustment and Collection Services |  | \$2,041.51 | \$40.83 |
| 7342 Disinfecting and Pest Control Services |  | \$23,669.23 | \$473.39 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$65,610.92 | \$1,312.22 |
| 7359 Equipment Rental and Leasing, NEC |  | \$46,999.92 | \$940.00 |
| 7371 Computer Programming Services |  | \$75,237.09 | \$1,504.74 |
| 7372 Prepackaged Software |  | \$52,619.68 | \$1,052.39 |
| 7374 Computer Processing and Data Preparation and Processing Services |  | \$14,788.58 | \$295.78 |
| 7377 Computer Rental and Leasing |  | \$4,806.64 | \$96.14 |
| 7379 Computer Related Services, NEC |  | \$121,057.83 | \$2,421.16 |
| 7382 Security Systems Services |  | \$4,391.53 | \$87.83 |
| 7389 Miscellaneous Business Services |  | \$112,750.46 | \$2,255.01 |
| Other |  | \$134,084.76 | \$2,681.69 |
|  | Total for MAJOR GROUP 73 | \$662,350.15 | \$13,247.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| 7515 Passenger Car Leasing |  | \$29.27 | \$0.59 |
| Other |  | \$78,490.87 | \$1,569.82 |
|  | Total for MAJOR GROUP 75 | \$78,520.14 | \$1,570.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops |  | \$1,967.30 | \$39.35 |
| 7699 Repair Shops and Related Services, NEC |  | \$26,965.57 | \$539.32 |
| Other |  | \$1,731.25 | \$34.63 |
|  | Total for MAJOR GROUP 76 | \$30,664.12 | \$613.30 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7993 Coin-Operated Amusement Devices |  | \$759,076.83 | \$15,181.53 |
| 7999 Amusement and Recreation Services, NEC |  | \$765,140.12 | \$15,302.82 |
| Other |  | \$29,959.06 | \$599.18 |
| MAJOR GROUP: 80 Health ServicesOther |  | \$1,554,176.01 | \$31,083.53 |
|  |  |  |  |
|  |  | \$6,228.85 | \$124.58 |
| $\begin{array}{lll}\text { MAJOR GROUP: } 81 \text { Legal Services } & \text { Total for MAJOR GROUP } 80 \\ \text { Other }\end{array}$ |  | \$6,228.85 | \$124.58 |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP:Other 882 Educational Services $\quad$ Total for MAJOR GROUP 81 |  | N/A | N/A |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological GardensOther |  | N/A | N/A |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A |
|  |  |  |  |
|  |  | \$17,299.61 | \$345.99 |
|  | Total for MAJOR GROUP 86 | \$17,299.61 | \$345.99 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$17,122.00 | \$342.44 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$67,103.21 | \$1,342.07 |
| SD Dept. of Revenue | Page 295 of 1255 |  | 12/06/2023 |

Taxable
Tax Due


|  | N/A | N/A |
| :--- | :--- | :--- |
| for MAJOR GROUP 88 | N/A | N/A |


|  | $\$ 25,607.50$ | $\$ 512.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 25,607.50$ | $\$ 512.15$ |
| Total for DIVISION I | $\$ 9,668,481.99$ | $\$ 193,369.71$ |



## Deadwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$23,213.11 | \$464.26 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$514,544.04 | \$10,290.87 |
| D | Manufacturing | \$389,358.05 | \$7,787.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$830,859.47 | \$16,617.20 |
| F | Wholesale Trade | \$680,371.61 | \$13,607.43 |
| G | Retail Trade | \$5,935,096.95 | \$118,788.73 |
| H | Finance, Insurance, And Real Estate | \$303,704.18 | \$6,074.09 |
| 1 | Services | \$9,668,481.99 | \$193,369.71 |
|  | Other | \$9,749.14 | \$194.98 |
|  | Total for Deadwood - General | \$18,355,378.54 | \$367,194.44 |

## Deadwood - Gross Receipts

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

## Other

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

## DIVISION: G Retail Trade

| MAJOR GROUP: | 52 | Building Materials, Hardware, | 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 |  |  |  | \$239,197.01 | \$2,391.98 |
|  |  |  | Total for MAJOR GROUP 54 | \$239,197.01 | \$2,391.98 |
| 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, | t Stores |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 57 | N/A | N/A |

## Deadwood - Gross Receipts continued... <br> DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$743,954.48 | \$7,439.54 |
| 5813 Drinking Places |  | \$1,052,107.29 | \$10,521.07 |
|  | Total for MAJOR GROUP 58 | \$1,796,061.77 | \$17,960.61 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5921 Liquor Stores |  | \$34,358.66 | \$343.59 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$59,116.76 | \$591.16 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,492.46 | \$54.92 |
| Other |  | \$21,375.77 | \$213.76 |
|  | Total for MAJOR GROUP 59 | \$120,343.65 | \$1,203.43 |
|  | Total for DIVISION G | \$2,179,329.26 | \$21,793.29 |

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


## Deadwood - Gross Receipts Recap

| Getail Trade |  | $\$ 2,179,329.26$ |
| :--- | :--- | ---: | ---: |
| I Services | $\$ 7,170,801.69$ |  |
| Other | Total for Deadwood - Gross Receipts | $\$ 37,242.68$ |
|  |  | $\$ 9,387,373.63$ |

## Deadwood Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 464.26$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,290.87$ |
| D | Manufacturina | $\$ 7,787.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 16,617.20$ |
| F | Wholesale Trade | $\$ 13,607.43$ |
| G | Retail Trade | $\$ 140,582.02$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,074.09$ |
| I | Services | $\$ 265,077.68$ |
|  | Other | $\$ 567.41$ |
|  |  |  |

## ITEMS OF NOTE:

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

## Dell Rapids - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

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

## Other

MAJOR GROUP
Total for MAJOR GROUP 15

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

Other
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

| $\$ 19,462.00$ | $\$ 389.25$ |  |
| ---: | ---: | ---: |
| $\$ 5,028.38$ | $\$ 100.56$ |  |
|  | $\$ 6,921.47$ | $\$ 138.43$ |
| Total for MAJOR GROUP 17 | $\$ 8,062.07$ | $\$ 161.25$ |
| Total for DIVISION C | $\$ 39,473.92$ | $\$ 789.49$ |
|  | $\$ 101,651.18$ | $\$ 2,033.03$ |

## DIVISION: D Manufacturing

MAJOR GROUP:
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

Dell Rapids - General continued...
DIVISION: D Manufacturing continued...
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure

|  | $\$ 321.50$ | $\$ 6.43$ |
| ---: | ---: | ---: |
| $\$ 4,742.37$ | $\$ 94.84$ |  |
|  | $\$ 1,160,447.49$ | $\$ 23,208.95$ |
| Total for MAJOR GROUP 27 | $\$ 390.38$ | $\$ 7.81$ |
|  | $\$ 2,260.32$ | $\$ 45.21$ |

MAJOR GROUP: 28 Chemicals And Allied Products
$\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products

|  | $\$ 341.50$ | $\$ 6.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 1,147.50$ | $\$ 22.95$ |


| MAJOR GROUP: 29 <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Petroleum Refining And Related Industries |  |  |



| MAJOR GROUP: | 36 Electronic And Other Electri | d Components, Except Co |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$3,365.00 | \$67.30 |
|  |  | Total for MAJOR GROUP 36 | \$3,365.00 | \$67.30 |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  |  | \$3,954.02 | \$79.08 |
|  |  | Total for MAJOR GROUP 37 | \$3,954.02 | \$79.08 |



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


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



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


DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |
| :--- | :--- | :--- | :--- |
| Other |  |  |

MAJOR GROUP: 61 Non-depository Credit Institutions

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



## Dell Rapids - General continued...

DIVISION: I Services continued...


## Dell Rapids - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 58,693.65$ | $\$ 1,173.88$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 101,651.18$ | $\$ 2,033.03$ |
| D | Manufacturing | $\$ 1,578,496.80$ | $\$ 31,569.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 677,326.32$ | $\$ 13,546.54$ |
| F | Wholesale Trade | $\$ 566,769.61$ | $\$ 11,335.39$ |
| G | Retail Trade | $\$ 4,328,473.88$ | $\$ 86,619.89$ |
| H | Finance, Insurance, And Real Estate | $\$ 260,338.86$ | $\$ 5,206.79$ |
| I | Services |  | $\$ 1,172,752.05$ |
|  |  |  | $\$ 8,744,502.35$ |
|  |  | $\$ 23,454.68$ |  |

## Dell Rapids - Gross Receipts

DIVISION: G Retail Trade

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

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

## Dell Rapids - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5541 Gasoline Service Station


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

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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$62,781.42 | \$627.82 |

## Dell Rapids - Gross Receipts Recap

| G | Retail Trade |  | \$643,635.71 | \$6,436.40 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$62,781.42 | \$627.82 |
|  | Other |  | \$173.00 | \$1.73 |
|  |  | Total for Dell Rapids - Gross Receipts | \$706,590.13 | \$7,065.95 |

## Dell Rapids Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,173.88$ |
| D | Manufacturinq | $\$ 2,033.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,569.94$ |
| F | Wholesale Trade | $\$ 13,546.54$ |
| G | Retail Trade | $\$ 11,335.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 93,056.29$ |
| I | Services | $\$ 5,206.79$ |
|  | Other | $\$ 24,082.50$ |
|  | $\$ 1.73$ |  |

## ITEMS OF NOTE

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

## Delmont - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

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


| MAJOR GROUP: | 42 | Motor Freight Transportation And War | ing | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$5,056.79 | \$101.14 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$5,723.06 | \$114.46 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$3,109.00 | \$62.18 |

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

4899 Communications Services, NEC

|  | $\$ 97.50$ | $\$ 1.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $\$ 13,986.35$ | $\$ 279.73$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $(\$ 1,796.69)$ | $(\$ 35.94)$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $(\$ 1,796.69)$ | $(\$ 35.94)$ | Other


|  | $\$ 1,317.63$ | $\$ 26.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 1,317.63$ | $\$ 26.36$ |
| Total for DIVISION F | $(\$ 479.06)$ | $(\$ 9.58)$ |

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

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$21,886.87 | \$437.73 |
|  | Total for MAJOR GROUP 52 | \$21,886.87 | \$437.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,320.42 | \$46.41 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$2,504.84 | \$50.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$51,727.90 | \$1,034.56 |
|  | Total for MAJOR GROUP 54 | \$51,727.90 | \$1,034.56 |


| 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 |  |  |
| Other |  |  | \$933.55 | \$18.67 |
|  |  | Total for MAJOR GROUP 56 | \$933.55 | \$18.67 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  |  | \$1,377.71 | \$27.56 |
|  |  | Total for MAJOR GROUP 57 | \$1,377.71 | \$27.56 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 19,925.69$ | $\$ 398.52$ |
|  | $\$ 1,660.72$ | $\$ 33.21$ |
|  | $\$ 43,452.75$ | $\$ 869.06$ |
| Total for MAJOR GROUP 59 | $\$ 3,543.03$ | $\$ 70.86$ |
| Total for DIVISION G | $\$ 68,582.19$ | $\$ 1,371.65$ |

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

MAJOR GROUP: 60 Depository Institutions

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | N |
| Total for DIVISION H | $\$ 835.26$ | $\$ 16.71$ |

DIVISION: I Services

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



## ITEMS OF NOTE:

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

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

## DENR - Lewis \& Clark Rural Water - Gross Receipts



## DENR - Lewis \& Clark Rural Water - Gross Receipts Recap

Other

Total for DENR - Lewis \& Clark Rural Water - Gross Receipts $\quad$| $(\$ 196,086.50)$ | $(\$ 3,921.73)$ |
| :---: | :---: | :---: |
|  | $\$-3,921.73$ |

## DENR - Lewis \& Clark Rural Water Recap

Other

Total for DENR - Lewis \& Clark Rural Water $\quad$| $(\$ 3,921.73)$ |
| :---: |

ITEMS OF NOTE

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

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

## DENR - WINS - Gross Receipts

| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  |  | Total for DIVISION C | N/A | N/A |

## DENR - WINS - Gross Receipts Recap

Other

|  | $\$ 3,100,572.80$ | $\$ 62,011.46$ |
| :--- | :--- | :--- |
|  |  | $\$ 3,100,572.80$ |$\$ 62,011.46$

## DENR - WINS Recap

Other

|  |
| :--- |
|  |
| Total for DENR - WINS | | $\$ 62,011.46$ |
| :--- |
| $62,011.46$ |

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.
Dimock-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 110,468.85$ | $\$ 2,209.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 110,468.85$ | $\$ 2,209.38$ |
| Total for DIVISION A | $\$ 110,468.85$ | $\$ 2,209.38$ |

## DIVISION: C Construction

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 2,464.85$ | $\$ 49.30$ |
| Total for DIVISION C | $\$ 2,464.85$ | $\$ 49.30$ |

DIVISION: D Manufacturing



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

## Dimock - General continued

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 35,101.39$ | $\$ 702.03$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5085 Industrial Supplies |  | \$8,586.86 | \$171.74 |
| Other |  | \$2,320.72 | \$46.42 |
|  | Total for MAJOR GROUP 50 | \$10,907.58 | \$218.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$658.00 | \$13.16 |
| Other |  | \$5,588.33 | \$111.77 |
|  | Total for MAJOR GROUP 51 | \$6,246.33 | \$124.93 |
|  | Total for DIVISION F | \$17,153.91 | \$343.09 |



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


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



## Dimock - General Recap

| A | Agriculture, Forestry, And Fishing | \$110,468.85 | \$2,209.38 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,389.66 | \$67.80 |
| D | Manufacturing | \$2,595.79 | \$51.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,101.39 | \$702.03 |
| F | Wholesale Trade | \$17,153.91 | \$343.09 |
| G | Retail Trade | \$154,989.61 | \$3,099.81 |
| 1 | Services | \$8,266.07 | \$165.63 |
|  | Other | \$28.00 | \$0.56 |
|  | Total for Dimock - General | \$331,993.28 | \$6,640.22 |
| Dimock Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$2,209.38 |
| C | Construction |  | \$67.80 |
| D | Manufacturina |  | \$51.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$702.03 |
| F | Wholesale Trade |  | \$343.09 |
| G | Retail Trade |  | \$3,099.81 |
| 1 | Services |  | \$165.63 |
|  | Other |  | \$0.56 |
| Total for Dimock |  |  | \$6,640.22 |

## ITEMS OF NOTE:

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

## Doland - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services Other <br> Other

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

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

MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 750.46$ | $\$ 15.01$ |

## DIVISION: D Manufacturing




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

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



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



## Doland - General Recap

| C | Construction | \$750.46 | \$15.01 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$7,980.14 | \$159.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,832.79 | \$876.65 |
| F | Wholesale Trade | \$11,345.87 | \$238.71 |
| G | Retail Trade | \$222,224.86 | \$4,444.49 |
| H | Finance, Insurance, And Real Estate | \$134.00 | \$2.68 |
| 1 | Services | \$65,595.21 | \$1,311.92 |
|  | Other | \$413.75 | \$8.28 |
|  | Total for Doland - General | \$352,277.08 | \$7,057.35 |


| Doland Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$15.01 |
| D | Manufacturina | \$159.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$876.65 |
| F | Wholesale Trade | \$238.71 |
| G | Retail Trade | \$4,444.49 |
| H | Finance, Insurance, And Real Estate | \$2.68 |
| I | Services | \$1,311.92 |
|  | Other | \$8.28 |
|  | Total for Doland | \$7,057.35 |

## ITEMS OF NOTE

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

## DOR - Motor Vehicle Leasing - Gross Receipts

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



DOR - Motor Vehicle Leasing - Gross Receipts Recap

Transportation, Communications, Electric, Gas, And Sanitary Services
Retail Trade
Services
Other

| $\$ 104,738.81$ | $\$ 4,399.02$ |
| ---: | ---: |
| $\$ 244,858.80$ | $\$ 10,284.07$ |
| $\$ 6,568,679.78$ | $\$ 275,884.51$ |
| $\$ 5,700.00$ | $\$ 239.40$ |
| $\$ 6,923,977.39$ | $\$ 290,807.00$ |

Total for DOR - Motor Vehicle Leasing - Gross Receipts

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

Returns Filed: November 2023

## DOR - Motor Vehicle Leasing Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 4,399.02$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 10,284.07$ |
| I | Services | $\$ 275,884.51$ |
|  | Other | $\$ 239.40$ |
|  |  | $\$ 290,807.00$ |

## ITEMS OF NOTE

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

## Dupree - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors Other

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

## Other

| 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 |  | \$322.14 | \$3.23 |
| 2754 Commercial Printing, Gravure |  | \$9.00 | \$0.09 |
| 2759 Commercial Printing, NEC |  | \$276.70 | \$2.77 |
| Other |  | \$1,525.90 | \$15.25 |
|  | Total for MAJOR GROUP 27 | \$2,133.74 | \$21.34 |



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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 32,839.40$ | $\$ 328.40$ |

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

| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,640.09 | \$86.40 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$1,364.60 | \$13.65 |
| 4841 Cable and Other Pay Television Services |  | \$22,453.90 | \$224.54 |
| 4899 Communications Services, NEC |  | \$449.00 | \$4.49 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$32,913.59 | \$329.14 |
| 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 | \$57,637.64 | \$576.38 |

## DIVISION: F Wholesale Trade

## Dupree - General continued...

## DIVISION: F Wholesale Trade continued...

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

|  | $\$ 28,128.75$ | $\$ 281.28$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 28,128.75$ | $\$ 281.28$ |

5199 Nondurable Goods, NEC

|  | $\$ 166.94$ | $\$ 1.67$ |
| ---: | ---: | ---: |
|  | $\$ 5,173.42$ | $\$ 51.74$ |
| Total for MAJOR GROUP 51 | $\$ 5,340.36$ | $\$ 53.41$ |
| Total for DIVISION F | $\$ 33,469.11$ | $\$ 334.69$ |

## DIVISION: G Retail Trade

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



| MAJOR GROUP: 58 Eating And Drinking PlacesOther | Total for MAJOR GROUP 58 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,472.32 | \$14.72 |
| 5943 Stationery Stores |  | \$484.50 | \$4.85 |
| 5961 Catalog and Mail-Order Houses |  | \$82,550.75 | \$825.52 |
| 5963 Direct Selling Establishments |  | \$1,155.11 | \$11.55 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,607.05 | \$126.07 |
| Other |  | \$7,486.62 | \$74.87 |
|  | Total for MAJOR GROUP 59 | \$105,756.35 | \$1,057.58 |
|  | Total for DIVISION G | \$477,218.06 | \$4,772.21 |



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



## Dupree - General Recap

C
Construction

|  | $\$ 7,706.85$ | $\$ 77.07$ |
| ---: | ---: | ---: |
|  | $\$ 32,839.40$ | $\$ 328.40$ |
| vices | $\$ 57,637.64$ | $\$ 576.38$ |
|  | $\$ 33,469.11$ | $\$ 334.69$ |
|  | $\$ 477,218.06$ | $\$ 4,772.21$ |
|  | $\$ 449.47$ | $\$ 4.50$ |
|  | $\$ 43,411.41$ | $\$ 434.13$ |
|  | $\$ 119.91$ | $\$ 1.20$ |
|  | $\$ 652,851.85$ | $\$ 6,528.58$ |

## Dupree Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 77.07$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 328.40$ |
| G | Retail Trade | $\$ 576.38$ |
| H | Finance, Insurance, And Real Estate | $\$ 334.69$ |
| I | Services | $\$ 4,772.21$ |
|  | Other | $\$ 4.50$ |
|  |  | $\$ 434.13$ |
|  | $\$ 1.20$ |  |

## ITEMS OF NOTE

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

## Eagle Butte - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> 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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 36,197.87$ | $\$ 723.96$ |
| Total for MAJOR GROUP 17 | $\$ 36,197.87$ | $\$ 723.96$ |
| Total for DIVISION C | $\$ 168,167.67$ | $\$ 3,363.36$ |

DIVISION: D Manufacturing


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

| MAJOR GROUP: Other | Total for MAJOR GROUP 32 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  |  | \$6,560.40 | \$131.21 |
|  |  | Total for MAJOR GROUP 36 | \$6,560.40 | \$131.21 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medica | oods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$30,109.97 | \$602.19 |

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

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A |  |

MAJOR GROUP: 44 Water Transportation

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Eagle Butte - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$62,056.25 | \$1,241.13 |
| 4813 Telephone Communications, Except Radiotelephone | \$6,089.37 | \$121.79 |
| 4841 Cable and Other Pay Television Services | \$56,468.00 | \$1,129.36 |
| 4899 Communications Services, NEC | \$1,082.62 | \$21.66 |
| Other | \$112.95 | \$2.26 |
| Total for MAJOR GROUP 48 | \$125,809.19 | \$2,516.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$178,036.32 | \$3,560.74 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$123.50 | \$2.47 |
| 5044 Office Equipment | \$6,721.84 | \$134.44 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,025.84 | \$60.52 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$29,159.67 | \$583.19 |
| 5065 Electronic Parts and Equipment, NEC | \$99,831.00 | \$1,996.62 |
| 5072 Hardware | (\$960.80) | (\$19.22) |
| 5087 Service Establishment Equipment and Supplies | \$7,722.07 | \$154.44 |
| 5092 Toys and Hobby Goods and Supplies | \$202.95 | \$4.06 |
| 5099 Durable Goods, NEC | \$399.48 | \$7.99 |
| Other | \$12,687.99 | \$253.75 |
| Total for MAJOR GROUP 50 | \$158,913.54 | \$3,178.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,219.50 | \$44.39 |
| 5136 Men's and Boys' Clothing and Furnishings | \$381.87 | \$7.64 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$362.50 | \$7.25 |
| 5139 Footwear | \$609.24 | \$12.18 |
| 5141 Groceries, General Line | \$2,386.30 | \$47.73 |
| Other | \$6,253.14 | \$125.06 |
| Total for MAJOR GROUP 51 | \$12,212.55 | \$244.25 |
| Total for DIVISION F | \$171,126.09 | \$3,422.51 |



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Eagle Butte - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5621 Women's Clothing Stores | \$1,957.33 | \$39.16 |
| 5651 Family Clothing Stores | \$7,327.21 | \$146.55 |
| 5661 Shoe Stores | \$3,052.10 | \$61.04 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$300.45 | \$6.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$14,342.45 | \$286.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,120.12 | \$102.40 |
| 5734 Computer and Computer Software Stores | \$3,099.38 | \$61.99 |
| Other | \$16,990.36 | \$339.81 |
| Total for MAJOR GROUP 57 | \$25,209.86 | \$504.20 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$320,158.08 | \$6,403.16 |
| Total for MAJOR GROUP 58 | \$320,158.08 | \$6,403.16 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$6,748.12 | \$134.96 |
| 5943 Stationery Stores | \$4,245.28 | \$84.91 |
| 5961 Catalog and Mail-Order Houses | \$373,417.21 | \$7,471.72 |
| 5963 Direct Selling Establishments | \$3,475.62 | \$69.52 |
| 5999 Miscellaneous Retail Stores, NEC | \$22,408.64 | \$448.18 |
| Other | \$56,321.72 | \$1,126.45 |
| Total for MAJOR GROUP 59 | \$466,616.59 | \$9,335.74 |
| Total for DIVISION G | \$2,105,587.20 | \$42,115.19 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |
| Other | \$2,782.30 | \$55.65 |
| Total for MAJOR GROUP 60 | \$2,782.30 | \$55.65 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |
| Other | \$1,192.63 | \$23.85 |
| Total for MAJOR GROUP 61 | \$1,192.63 | \$23.85 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| 6411 Insurance Agents, Brokers, and Service | \$1,611.74 | \$32.23 |
| Total for MAJOR GROUP 64 | \$1,611.74 | \$32.23 |
| MAJOR GROUP: 65 Real Estate |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | \$14,605.67 | \$292.11 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$44,124.01 | \$882.48 |
| Total for MAJOR GROUP 72 | \$44,124.01 | \$882.48 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,431.21 | \$68.62 |
| 7359 Equipment Rental and Leasing, NEC | \$3,381.93 | \$67.64 |
| 7371 Computer Programming Services | \$417.69 | \$8.35 |
| 7372 Prepackaged Software | \$74,364.37 | \$1,487.28 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$14,933.76 | \$298.67 |
| 7379 Computer Related Services, NEC | \$13,941.93 | \$278.84 |
| 7381 Detective, Guard, and Armored Car Services | \$2,472.79 | \$49.46 |
| 7382 Security Systems Services | \$580.00 | \$11.60 |
| 7389 Miscellaneous Business Services | \$6,451.50 | \$129.04 |
| Other | \$2,884.84 | \$57.70 |



## Eagle Butte - General Recap

| C | Construction | \$168,167.67 | \$3,363.36 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$30,109.97 | \$602.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$178,036.32 | \$3,560.74 |
| F | Wholesale Trade | \$171,126.09 | \$3,422.51 |
| G | Retail Trade | \$2,105,587.20 | \$42,115.19 |
| H | Finance, Insurance, And Real Estate | \$14,605.67 | \$292.11 |
| I | Services | \$246,206.94 | \$4,924.15 |
|  | Other | \$1,926.06 | \$38.52 |
|  | Total for Eagle Butte - General | \$2,915,765.92 | \$58,318.77 |


| Eagle Butte - Gross Receipts |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |  |
| Other | 54 | Food Stores |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 |  |  | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Ga | Stations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$238,131.09 | \$2,381.32 |
| SD Dept. of Revenue |  |  | Page 330 of 1255 |  | 12/06/2023 |

## Eagle Butte - Gross Receipts continued... DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 58 | $\$ 238,131.09$ | $\$ 2,381.32$ |
| ---: | :---: | :---: |
| Total for DIVISION G | $\$ 393,759.01$ | $\$ 3,937.60$ |



## 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.

## Eden - General

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other

|  | $\$ 1,197.29$ | $\$ 11.97$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 1,197.29$ | $\$ 11.97$ |

## Eden - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 372.00$ | $\$ 3.72$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 372.00$ | $\$ 3.72$ |
| Total for DIVISION F | $\$ 1,569.29$ | $\$ 15.69$ |

## DIVISION: G Retail Trade

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

|  | $\$ 31,588.53$ | $\$ 315.89$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 31,588.53$ | $\$ 315.89$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$2,879.92 | \$28.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,030.92 | \$30.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$553.52 | \$5.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$12,642.52 | \$126.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores $\$ 334.80$
5651 Family Clothing Stores $\quad \$ 9.05$
Other

| Other |  |  |  | /A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 |  | $\$ 2,071.42$ | \$20.72 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  |  | \$631.40 | \$6.31 |
|  |  | Total for MAJOR GROUP 57 | \$631.40 | \$6.31 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

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


|  | $\$ 18,215.22$ | $\$ 182.16$ |
| ---: | ---: | ---: |
|  | $\$ 503.70$ | $\$ 5.04$ |
| Total for MAJOR GROUP 59 | $\$ 6,636.04$ | $\$ 66.36$ |
| Total for DIVISION G | $\$ 1,475.12$ | $\$ 14.76$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

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

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

## DIVISION: I Services

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

## Other

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC

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


|  | $\$ 5,589.49$ | $\$ 55.89$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 5,589.49$ | $\$ 55.89$ |

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



## ITEMS OF NOTE

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

## Edgemont - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 147,414.27$ | $\$ 2,948.29$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 147,414.27$ | $\$ 2,948.29$ |
| Total for DIVISION A | $\$ 147,414.27$ | $\$ 2,948.29$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 12,110.07$ | $\$ 242.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 12,110.07$ | $\$ 242.20$ |
| Total for DIVISION C | $\$ 12,110.07$ | $\$ 242.20$ |

## DIVISION: D Manufacturing

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

|  | $\$ 2,466.15$ | $\$ 49.32$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 20 | $\$ 3,156.46$ | $\$ 63.13$ |



MAJOR GROUP: 29 Petroleum Refining And Related Industries
Other


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 37 | Transportation Equipment | Total for MAJOR GROUP 36 | $\$ 1,550.50$ |




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

Taxable
Tax Due


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



## Edgemont - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 147,414.27$ | $\$ 2,948.29$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,110.07$ | $\$ 242.20$ |
| D | Manufacturing | $\$ 33,924.27$ | $\$ 678.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 227,453.79$ | $\$ 4,549.09$ |
| F | Wholesale Trade | $\$ 30,284.62$ | $\$ 605.68$ |
| G | Retail Trade | $\$ 794,747.60$ | $\$ 15,898.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,734.03$ | $\$ 134.68$ |
| I | Services |  | $\$ 150,662.78$ |
|  |  |  | $\$ 1,403,331.43$ |

## Edgemont - Gross Receipts

## DIVISION: G Retail Trade



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



## ITEMS OF NOTE:

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

## Egan - General

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing



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

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 43,860.99$ | $\$ 877.22$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | \$3,868.07 | \$77.36 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$3,868.07 | \$77.36 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$925.61 | \$18.51 |
|  |  | Total for MAJOR GROUP 51 | \$925.61 | \$18.51 |
|  |  | Total for DIVISION F | \$4,793.68 | \$95.87 |

## DIVISION: G Retail Trade

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | N/A |  |
| Page 340 of 1255 |  | 12/06/2023 |

## Egan - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 1,505.00$ | $\$ 30.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 53 | $\$ 1,505.00$ | $\$ 30.10$ |
|  | $\$ 155.48$ | $\$ 3.11$ |
| Total for MAJOR GROUP 54 | $\$ 59,114.47$ | $\$ 1,182.29$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5734 Computer and Computer Software Stores

|  | $\$ 407.99$ | $\$ 8.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,201.56$ | $\$ 44.03$ |
|  | $\$ 2,609.55$ | $\$ 52.19$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | $\$ 990.50$ | $\$ 19.81$ |
| ---: | ---: | ---: |
|  | $\$ 44,034.28$ | $\$ 880.68$ |
|  | $\$ 134.44$ | $\$ 2.69$ |
| Total for MAJOR GROUP 59 | $\$ 2,848.08$ | $\$ 56.97$ |
| Total for DIVISION G | $\$ 4,329.36$ | $\$ 86.59$ |

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

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

DIVISION: I Services


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

## Egan - General continued...

|  |  |  | Total for MAJOR GROUP 87 | \$1,535.58 | \$30.70 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$72,002.68 | \$1,440.05 |


| Egan - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$43,860.99 | \$877.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$33,068.47 | \$661.38 |
| F | Wholesale Trade | \$4,793.68 | \$95.87 |
| G | Retail Trade | \$126,239.69 | \$2,524.80 |
| 1 | Services | \$72,002.68 | \$1,440.05 |
|  | Other | \$354.55 | \$7.10 |
|  | Total for Egan - General | \$280,320.06 | \$5,606.42 |
| Egan Recap |  |  |  |
| D | Manufacturina |  | \$877.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$661.38 |
| F | Wholesale Trade |  | \$95.87 |
| G | Retail Trade |  | \$2,524.80 |
| 1 | Services |  | \$1,440.05 |
|  | Other |  | \$7.10 |
| Total for Egan |  |  | \$5,606.42 |

## ITEMS OF NOTE:

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


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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Elk Point - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: |  | Transportation Equipment |  |  |  |
| Other |  |  |  | \$224.67 | \$4.49 |
|  |  |  | Total for MAJOR GROUP 37 | \$224.67 | \$4.49 |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And | uments; Photographic, Medical | d; Watche |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturi |  |  |  |
| Other |  |  |  | \$823.14 | \$16.47 |
|  |  |  | Total for MAJOR GROUP 39 | \$823.14 | \$16.47 |
|  |  |  | Total for DIVISION D | 7,875.59 | 3,557.53 |

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

| $\$ 25,244.13$ | $\$ 504.88$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 42 | $\$ 26,696.13$ | $\$ 533.92$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
Other

| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$3,203.50 | \$64.07 |
| 5013 Motor Vehicle Supplies and New Parts | \$2,238.25 | \$44.77 |
| 5044 Office Equipment | \$3,660.01 | \$73.20 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,514.00 | \$50.28 |
| 5046 Commercial Equipment, NEC | \$2,095.37 | \$41.90 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,421.32 | \$48.43 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$4,043.56 | \$80.87 |
| 5074 Plumbing and Heating Equipment and Supplies | \$7,473.81 | \$149.48 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$8,173.21 | \$163.46 |
| 5085 Industrial Supplies | \$15,498.37 | \$309.97 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,334.00 | \$46.68 |
| Other | \$93,030.53 | \$1,860.61 |
| Total for MAJOR GROUP 50 | \$146,685.93 | \$2,933.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,145.79 | \$22.92 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,990.35 | \$59.81 |
| SD Dept. of Revenue Page 344 of 1255 |  | 12/06/2023 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Elk Point - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5136 Men's and Boys' Clothing and Furnishings | \$745.83 | \$14.92 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,502.87 | \$30.06 |
| 5139 Footwear | \$933.06 | \$18.66 |
| 5141 Groceries, General Line | \$2,872.41 | \$57.45 |
| 5142 Packaged Frozen Foods | \$1,393.70 | \$27.87 |
| 5145 Confectionery | \$511.20 | \$10.22 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$7,208.28 | \$144.17 |
| 5199 Nondurable Goods, NEC | \$696.95 | \$13.94 |
| Other | \$45,610.95 | \$912.22 |
| Total for MAJOR GROUP 51 | \$65,611.39 | \$1,312.24 |
| Total for DIVISION F | \$212,297.32 | \$4,245.96 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$100,614.17 | \$2,012.28 |
| 5251 Hardware Stores | \$53,609.30 | \$1,072.18 |
| Other | \$1,802.71 | \$36.05 |
| Total for MAJOR GROUP 52 | \$156,026.18 | \$3,120.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$29,165.92 | \$583.32 |
| 5399 Miscellaneous General Merchandise Stores | \$751.83 | \$15.04 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$131,586.45 | \$2,631.73 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$445,292.66 | \$8,905.86 |
| 5499 Miscellaneous Food Stores | \$2,451.07 | \$49.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$448,017.23 | \$8,960.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$19,691.93 | \$393.83 |
| Other | \$95,379.05 | \$1,907.59 |
| Total for MAJOR GROUP 55 | \$115,070.98 | \$2,301.42 |

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores \$399.46 \$7.99
5621 Women's Clothing Stores
$\$ 3,664.75 \quad \$ 73.30$

5632 Women's Accessory and Specialty Stores
$\$ 2,126.50 \quad \$ 42.53$
5651 Family Clothing Stores
\$15,495.56
\$309.91
5661 Shoe Stores
$\$ 4,253.20 \quad \$ 85.06$
5699 Miscellaneous Apparel and Accessory Stores
\$1,319.50
\$26.39
Other

|  | Total for MAJOR GROUP 56 | \$28,460.97 | \$569.22 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,479.97 | \$249.60 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$3,213.00 | \$64.26 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,606.27 | \$92.13 |
| 5734 Computer and Computer Software Stores |  | \$8,083.09 | \$161.67 |
| Other |  | \$24,390.22 | \$487.81 |
|  | Total for MAJOR GROUP 57 | \$52,772.55 | \$1,055.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$68,213.18 | \$1,364.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$102,248.68 | \$2,044.98 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$10,982.50 | \$219.65 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,402.50 | \$48.05 |
| 5942 Book Stores |  | \$10,376.33 | \$207.52 |
| 5943 Stationery Stores |  | \$1,725.02 | \$34.50 |

## Elk Point - General continued...

```
DIVISION: G Retail Trade continued...
    5945 Hobby, Toy, and Game Stores
    5 9 6 1 \text { Catalog and Mail-Order Houses}
    5 9 6 2 \text { Automatic Merchandise Machine Operators}
    5963 Direct Selling Establishments
    5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C ~
    Other
```

| $\$ 1,388.69$ | $\$ 27.77$ |  |
| ---: | ---: | ---: |
| $\$ 376,308.17$ | $\$ 7,593.21$ |  |
| $\$ 9,790.54$ | $\$ 195.81$ |  |
| Total for MAJOR GROUP 59 | $\$ 9,376.26$ | $\$ 187.52$ |
| Total for DIVISION G | $\$ 54,941.09$ | $\$ 224.18$ |
|  | $\$ 11,208.78$ | $\$ 9,837.05$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,349.00$ | $\$ 26.98$ |
| Total for MAJOR GROUP 61 | $\$ 1,349.00$ | $\$ 26.98$ |

MAJOR GROUP: 63 Insurance Carriers

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |

6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

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

## Elk Point - General continued...

## DIVISION: I Services continued...



## Elk Point - General Recap

| A | Agriculture, Forestry, And Fishing | \$28,108.42 | \$562.17 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$28,774.58 | \$575.50 |
| D | Manufacturing | \$177,875.59 | \$3,557.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$341,439.84 | \$6,828.81 |
| F | Wholesale Trade | \$212,297.32 | \$4,245.96 |
| G | Retail Trade | \$1,522,682.92 | \$30,520.73 |
| H | Finance, Insurance, And Real Estate | \$81,774.42 | \$1,635.49 |
| 1 | Services | \$424,837.51 | \$8,496.17 |
|  | Total for Elk Point-General | \$2,817,790.60 | \$56,422.36 |

## Elk Point - Gross Receipts <br> DIVISION: F Wholesale Trade <br> 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 |

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

Returns Filed: November 2023


## Elk Point Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 562.17$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 575.50$ |
| D | Manufacturina | $\$ 3,557.53$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,828.81$ |
| F | Wholesale Trade | $\$ 4,245.96$ |
| G | Retail Trade | $\$ 3,060.32$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,635.49$ |
| I | Services | $\$ 8,496.17$ |
|  | Other |  |
|  |  | $\$ 114.10$ |

## ITEMS OF NOTE:

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

## Elkton-General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,374.81$ | $\$ 47.50$ |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 2,426.20$ | $\$ 48.53$ |

## 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: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning $\quad \$ 3,260.06$
1731 Electrical Work
Other

|  | $\$ 3,260.06$ | $\$ 65.20$ |
| ---: | ---: | ---: |
| $\$ 3,506.93$ | $\$ 70.14$ |  |
| Total for MAJOR GROUP 17 | $\$ 44,309.62$ | $\$ 886.19$ |
| Total for DIVISION C | $\$ 51,076.61$ | $\$ 1,021.53$ |
|  | $\$ 51,076.61$ | $\$ 1,021.53$ |

## DIVISION: D Manufacturing

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



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  |  | \$11,298.75 | \$225.98 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | \$11,810.09 | \$236.21 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$22,959.22 | \$459.18 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$23,060.90 | \$461.21 |
| 4841 Cable and Other Pay Television Services |  |  | \$13,317.33 | \$266.35 |
| 4899 Communications Services, NEC |  |  | \$107.29 | \$2.15 |
| Other |  |  | \$25.50 | \$0.51 |
|  |  | Total for MAJOR GROUP 48 | \$59,470.24 | \$1,189.40 |
| MAJOR GROUP Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$123,884.33 | \$2,477.69 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$173.50 | \$3.47 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$57,488.52 | \$1,149.77 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$19,776.87 | \$395.54 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and | Supplies | \$11,155.49 | \$223.11 |
| 5085 Industrial Supplies |  | \$2,078.06 | \$41.56 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$232.00 | \$4.64 |
| Other |  | \$103,221.23 | \$2,064.42 |
|  | Total for MAJOR GROUP 50 | \$194,125.67 | \$3,882.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$420.97 | \$8.42 |
| 5142 Packaged Frozen Foods |  | \$288.00 | \$5.76 |
| Other |  | \$13,857.82 | \$277.16 |
|  | Total for MAJOR GROUP 51 | \$14,566.79 | \$291.34 |
|  | Total for DIVISION F | \$208,692.46 | \$4,173.85 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$369,818.75
\$7,396.37
5251 Hardware Stores

Elkton-General continued...
DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 52 | \$387,754.78 | \$7,755.09 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,283.27 | \$225.66 |
| Other |  | \$1,364.99 | \$27.30 |
|  | Total for MAJOR GROUP 53 | \$12,648.26 | \$252.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$6,907.40 | \$138.15 |
| 5499 Miscellaneous Food Stores |  | (\$12,562.01) | (\$251.24) |
| Other |  | \$39,182.43 | \$783.65 |
|  | Total for MAJOR GROUP 54 | \$33,527.82 | \$670.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$1,365.15 | \$27.30 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$1,689.67 | \$33.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,106.15 | \$22.12 |
| 5632 Women's Accessory and Specialty Stores |  | \$479.00 | \$9.58 |
| 5651 Family Clothing Stores |  | \$5,096.60 | \$101.93 |
| 5661 Shoe Stores |  | \$678.81 | \$13.58 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,225.00 | \$24.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$9,174.06 | \$183.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$419.00 | \$8.38 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,769.25 | \$55.39 |
| 5736 Musical Instruments Stores |  | \$633.70 | \$12.68 |
| Other |  | \$7,556.74 | \$151.13 |
|  | Total for MAJOR GROUP 57 | \$11,378.69 | \$227.58 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$7,973.28 | \$159.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$40,776.84 | \$815.54 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,720.11 | \$54.40 |
| 5943 Stationery Stores |  | \$2,694.75 | \$53.89 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$6,307.74 | \$126.15 |
| 5961 Catalog and Mail-Order Houses |  | \$167,469.24 | \$3,349.41 |
| 5963 Direct Selling Establishments |  | \$4,768.40 | \$95.37 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$88,745.52 | \$1,774.92 |
| Other |  | \$7,065.53 | \$141.32 |
|  | Total for MAJOR GROUP 59 | \$279,771.29 | \$5,595.46 |
|  | Total for DIVISION G | \$776,721.41 | \$15,534.46 |



## Elkton - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
6531 Real Estate Agents and Managers

|  | $\$ 2,761.46$ | $\$ 55.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 2,761.46$ | $\$ 55.23$ |
| Total for DIVISION H | $\$ 16,309.49$ | $\$ 326.20$ |

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

|  | $\$ 364.95$ | $\$ 7.30$ |
| ---: | ---: | ---: |
|  | $\$ 10,399.60$ | $\$ 207.99$ |
| Total for MAJOR GROUP 72 | $\$ 10,764.55$ | $\$ 215.29$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services $\$ 2,231.11$
7359 Equipment Rental and Leasing, NEC
\$1,583.56 \$31.67
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$15,210.33
\$304.21

7379 Computer Related Services, NEC
\$43,373.00 \$867.46

7382 Security Systems Services
\$18,691.19 \$373.83

7389 Miscellaneous Business Services
\$187.21
$\$ 3.74$

Other

| MAJOR GROUP: Other | 75 | Automotive Repair, Services, And Parking |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 76 | Miscellaneous Repair Services |
| MAJOR GROUP: Other | 78 | Motion Pictures |

## Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
Other
MAJOR GROUP: 86 Membership Organizations
Other

| Other | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$23,906.09 | \$478.12 |
| 8734 Testing Laboratories |  | \$12,291.87 | \$245.84 |
| Other |  | \$3,307.19 | \$66.14 |
|  | Total for MAJOR GROUP 87 | \$39,505.15 | \$790.10 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$8,912.50 | \$178.25 |
|  | Total for MAJOR GROUP 89 | \$8,912.50 | \$178.25 |
|  | Total for DIVISION I | \$254,090.93 | \$5,081.83 |

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

Taxable
Tax Due

## Elkton - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,532.19 | \$50.65 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$51,076.61 | \$1,021.53 |
| D | Manufacturing | \$92,383.38 | \$1,847.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$123,884.33 | \$2,477.69 |
| F | Wholesale Trade | \$208,692.46 | \$4,173.85 |
| G | Retail Trade | \$776,721.41 | \$15,534.46 |
| H | Finance, Insurance, And Real Estate | \$16,309.49 | \$326.20 |
| 1 | Services | \$254,090.93 | \$5,081.83 |
|  | Other | \$826.34 | \$16.53 |
|  | Total for Elkton- General | \$1,526,517.14 | \$30,530.42 |
| Elkton Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$50.65 |
| C | Construction |  | \$1,021.53 |
| D | Manufacturina |  | \$1,847.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$2,477.69 |
| F | Wholesale Trade |  | \$4,173.85 |
| G | Retail Trade |  | \$15,534.46 |
| H | Finance, Insurance, And Real Estate |  | \$326.20 |
| 1 | Services |  | \$5,081.83 |
|  | Other |  | \$16.53 |
| Total for Elkton |  |  | \$30,530.42 |

## ITEMS OF NOTE:

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

## Emery - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction
## Other

| $\$ 12,002.55$ | $\$ 240.06$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 07 | $\$ 12,258.34$ | $\$ 245.18$ |
| Total for DIVISION A | $\$ 12,258.34$ | $\$ 245.18$ |


|  | 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 |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | \$3,875.10 | \$77.51 |
|  |  | Total for MAJOR GROUP 17 | \$3,875.10 | \$77.51 |
|  |  | Total for DIVISION C | \$7,558.95 | \$151.19 |

DIVISION: D Manufacturing

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




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



DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, 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 | \$6,894.00 | \$137.88 |
| Other | \$8,245.89 | \$164.92 |
| Total for MAJOR GROUP 72 | \$15,139.89 | \$302.80 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7349 Building Cleaning and Maintenance Services, NEC | \$2,910.00 | \$58.20 |
| 7359 Equipment Rental and Leasing, NEC | \$8,338.19 | \$166.76 |
| 7371 Computer Programming Services | \$455.00 | \$9.10 |
| 7372 Prepackaged Software | \$13,441.28 | \$268.83 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$6,916.91 | \$138.34 |
| 7379 Computer Related Services, NEC | \$977.51 | \$19.55 |
| 7389 Miscellaneous Business Services | \$1,596.90 | \$31.94 |
| Other | \$2,147.78 | \$42.96 |
| Total for MAJOR GROUP 73 | \$36,783.57 | \$735.68 |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Emery - General contin | nued... |  |  |
| DIVISION: I Services cont | tinued... |  |  |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| 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 |  | \$53,099.97 | \$1,062.00 |
|  | Total for MAJOR GROUP 87 | \$53,099.97 | \$1,062.00 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$6,048.50 | \$120.97 |
|  | Total for MAJOR GROUP 89 | \$6,048.50 | \$120.97 |
|  | Total for DIVISION I | \$128,236.94 | \$2,564.75 |

## Emery - General Recap

| A | Agriculture, Forestry, And Fishing | \$12,258.34 | \$245.18 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$7,558.95 | \$151.19 |
| D | Manufacturing | \$48,343.51 | \$966.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,668.45 | \$2,193.37 |
| F | Wholesale Trade | \$161,547.86 | \$3,230.94 |
| G | Retail Trade | \$400,941.40 | \$8,018.84 |
| H | Finance, Insurance, And Real Estate | \$11,477.28 | \$229.55 |
| I | Services | \$128,236.94 | \$2,564.75 |
|  | Other | \$12.00 | \$0.24 |
|  | Total for Emery - General | \$880,044.73 | \$17,600.94 |

## Emery Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 245.18$ |
| D | Manufacturina | $\$ 151.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 966.88$ |
| F | Wholesale Trade | $\$ 2,193.37$ |
| G | Retail Trade | $\$ 3,230.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,018.84$ |
| I | Services | $\$ 229.55$ |
|  | Other | $\$ 2,564.75$ |
|  | $\$ 0.24$ |  |

## ITEMS OF NOTE:

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


## Erwin - General continued... <br> DIVISION: G Retail Trade continued... <br> MAJOR GROUP: 58 Eating And Drinking Places Other <br> MAJOR GROUP: 59 Miscellaneous Retail <br> 5961 Catalog and Mail-Order Houses <br> 5999 Miscellaneous Retail Stores, NEC <br> Other <br> DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: <br> 60 Depository Institutions Other

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


|  | $\$ 6,211.55$ | $\$ 124.23$ |
| ---: | ---: | ---: |
|  | $\$ 579.51$ | $\$ 11.59$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 59 | $\$ 7,196.06$ | $\$ 143.92$ |
| Total for DIVISION G | $\$ 46,075.02$ | $\$ 921.51$ |


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

## DIVISION: I Services

MAJOR GROUP:
Other $\quad 72$ Personal Services
Other

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

73 Business Services

|  | Total for MAJOR GROUP 73 |  |  | \$441.42 | \$8.82 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$5,992.98 | \$119.86 |
|  |  |  | Total for MAJOR GROUP 87 | \$5,992.98 | \$119.86 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$10,235.90 | \$204.71 |



## ITEMS OF NOTE:

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


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



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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Estelline - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5621 Women's Clothing Stores | \$1,479.00 | \$29.58 |
| 5651 Family Clothing Stores | \$3,083.66 | \$61.68 |
| 5661 Shoe Stores | \$799.11 | \$15.98 |
| Other | \$962.00 | \$19.24 |
| Total for MAJOR GROUP 56 | \$6,789.20 | \$135.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$23,158.25 | \$463.17 |
| Other | \$8,530.15 | \$170.61 |
| Total for MAJOR GROUP 57 | \$31,688.40 | \$633.78 |
| 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 | \$1,225.50 | \$24.51 |
| 5942 Book Stores | \$2,618.97 | \$52.38 |
| 5943 Stationery Stores | \$1,852.38 | \$37.05 |
| 5961 Catalog and Mail-Order Houses | \$110,729.42 | \$2,229.91 |
| 5963 Direct Selling Establishments | \$5,314.01 | \$106.28 |
| 5999 Miscellaneous Retail Stores, NEC | \$35,906.54 | \$718.13 |
| Other | \$2,127.18 | \$42.55 |
| Total for MAJOR GROUP 59 | \$159,774.00 | \$3,210.81 |
| Total for DIVISION G | \$590,973.59 | \$11,834.84 |
| 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 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |
| 6411 Insurance Agents, Brokers, and Service | \$1,359.63 | \$27.19 |
| Total for MAJOR GROUP 64 | \$1,359.63 | \$27.19 |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$24,768.98 | \$495.38 |
| Total for MAJOR GROUP 65 | \$24,768.98 | \$495.38 |
| Total for DIVISION H | \$27,338.58 | \$546.77 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$1,025.50 | \$20.51 |
| Other | \$34,594.07 | \$691.87 |
| Total for MAJOR GROUP 72 | \$35,619.57 | \$712.38 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$10,974.86 | \$219.50 |
| 7372 Prepackaged Software | \$6,419.22 | \$127.70 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$47,374.26 | \$947.49 |
| 7379 Computer Related Services, NEC | \$2,666.14 | \$53.33 |
| 7389 Miscellaneous Business Services | \$40,431.68 | \$808.64 |
| Other | \$2,507.00 | \$50.14 |
| Total for MAJOR GROUP 73 | \$110,373.16 | \$2,206.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$1,129.45 | \$22.60 |
| Total for MAJOR GROUP 75 | \$1,129.45 | \$22.60 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |

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



## ITEMS OF NOTE:

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


|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Ethan - General continued... |  |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And WarehousingOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$9,769.04 | \$195.38 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$11,365.00 | \$227.30 |
| 4841 Cable and Other Pay Television Services |  |  | \$5,624.50 | \$112.49 |
| 4899 Communications Services, NEC |  |  | \$148.50 | \$2.97 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$26,928.54 | \$538.57 |
| MAJOR GROUP. Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$52,170.12 | \$1,043.40 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  |  |  |
|  |  |  | \$12,289.82 | \$245.79 |
|  |  | Total for MAJOR GROUP 50 | \$12,289.82 | \$245.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries |  |  |  |  |
|  |  |  | \$545.50 | \$10.91 |
| Other |  |  | \$5,849.39 | \$116.99 |
|  |  | Total for MAJOR GROUP 51 | \$6,394.89 | \$127.90 |
|  |  | Total for DIVISION F | \$18,684.71 | \$373.69 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden$\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers |  | ply, And Mobile Home Dealers |  |  |
|  |  |  | \$84,376.45 | \$1,687.52 |
| 5211 Lumber and Other Building Materials Dealers |  | Total for MAJOR GROUP 52 | \$84,376.45 | \$1,687.52 |
| MAJOR GROUP: 53 General Merchandise Stores$\mathbf{5 3 1 1}$ Department Stores |  |  |  |  |
|  |  |  | \$6,538.29 | \$130.77 |
| Other |  |  | \$38.04 | \$0.76 |
|  |  | Total for MAJOR GROUP 53 | \$6,576.33 | \$131.53 |
| MAJOR GROUP:Other |  |  |  |  |
|  |  |  | \$1,862.95 | \$37.26 |
| Other |  | Total for MAJOR GROUP 54 | \$1,862.95 | \$37.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service StationsOther |  |  |  |  |
|  |  |  | \$2,382.65 | \$47.65 |
|  |  | Total for MAJOR GROUP 55 | \$2,382.65 | \$47.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  |  | \$1,314.50 | \$26.29 |
| 5651 Family Clothing Stores |  |  | \$4,175.80 | \$83.52 |
| 5661 Shoe Stores |  |  | \$819.00 | \$16.38 |
| 5699 Miscellaneous Apparel and Accessory Stores |  |  | \$959.25 | \$19.19 |
| Other |  |  | \$1,231.50 | \$24.63 |
|  |  | Total for MAJOR GROUP 56 | \$8,500.05 | \$170.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment StoresOther |  |  |  |  |
|  |  |  | \$9,085.93 | \$181.72 |
|  |  | Total for MAJOR GROUP 57 | \$9,085.93 | \$181.72 |
| MAJOR GROUP: 58 Eating And Drinking PlacesOther |  |  |  |  |
|  |  |  | 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 |  |  | \$803.50 | \$16.07 |
| SD Dept. of Revenue |  | Page 369 of 1255 |  | 12/06/2023 |

## Ethan-General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 43,152.40$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 2,013.49$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 18,727.97$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 40.27$ |
|  | Total for DIVISION G | $\$ 374.56$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

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

DIVISION: I Services


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

Taxable
Tax Due
Ethan - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,685.13 | \$133.71 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,004.63 | \$100.09 |
| D | Manufacturing | \$26,280.47 | \$525.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$52,170.12 | \$1,043.40 |
| F | Wholesale Trade | \$18,684.71 | \$373.69 |
| G | Retail Trade | \$215,164.64 | \$4,303.29 |
| 1 | Services | \$96,212.52 | \$1,924.23 |
|  | Other | \$495.72 | \$9.91 |
|  | Total for Ethan - General | \$420,697.94 | \$8,413.94 |
| Ethan Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$133.71 |
| C | Construction |  | \$100.09 |
| D | Manufacturina |  | \$525.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,043.40 |
| F | Wholesale Trade |  | \$373.69 |
| G | Retail Trade |  | \$4,303.29 |
| 1 | Services |  | \$1,924.23 |
|  | Other |  | \$9.91 |
| Total for Ethan |  |  | \$8,413.94 |

## 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.


| MAJOR GROUP: | 42 | Motor Freight Transpor |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |

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

|  | Taxabl | Tax Due |
| :---: | :---: | :---: |
| Eureka - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4812 Radiotelephone Communications | \$16,969.48 | \$339.39 |
| 4813 Telephone Communications, Except Radiotelephone | \$36,732.39 | \$734.64 |
| 4841 Cable and Other Pay Television Services | \$7,718.00 | \$154.36 |
| 4899 Communications Services, NEC | \$368.65 | \$7.37 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$61,802.52 | \$1,236.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$79,750.28 | \$1,595.01 |
| Total for MAJOR GROUP 49 | \$79,750.28 | \$1,595.01 |
| Total for DIVISION E | \$144,821.80 | \$2,896.43 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$435.00 | \$8.70 |
| 5044 Office Equipment | \$2,106.58 | \$42.13 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,506.84 | \$30.14 |
| 5087 Service Establishment Equipment and Supplies | \$4,215.50 | \$84.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$673.00 | \$13.46 |
| 5099 Durable Goods, NEC | \$762.00 | \$15.24 |
| Other | \$7,715.28 | \$154.31 |
| Total for MAJOR GROUP 50 | \$17,414.20 | \$348.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,937.50 | \$78.75 |
| 5136 Men's and Boys' Clothing and Furnishings | \$231.90 | \$4.64 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,221.95 | \$24.44 |
| Other | \$11,310.10 | \$226.20 |
| Total for MAJOR GROUP 51 | \$16,701.45 | \$334.03 |
| Total for DIVISION F | \$34,115.65 | \$682.32 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$140,937.59 | \$2,818.76 |
| 5251 Hardware Stores | \$9,327.93 | \$186.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$167,057.53 | \$3,341.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,677.58 | \$273.55 |
| Other | \$114,243.89 | \$2,284.87 |
| Total for MAJOR GROUP 53 | \$127,921.47 | \$2,558.42 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$276,810.61 | \$5,536.21 |
| 5499 Miscellaneous Food Stores | \$2,814.15 | \$56.28 |
| Other | \$26,128.39 | \$522.57 |
| Total for MAJOR GROUP 54 | \$305,753.15 | \$6,115.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$5,781.02 | \$115.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$6,168.31 | \$123.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$5,652.50 | \$113.05 |
| 5651 Family Clothing Stores | \$2,647.04 | \$52.94 |
| Other | \$831.50 | \$16.63 |
| Total for MAJOR GROUP 56 | \$9,131.04 | \$182.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$4,785.19 | \$95.70 |
| 5719 Miscellaneous Homefurnishings Stores | \$545.00 | \$10.90 |
| 5722 Household Appliance Stores | \$21,583.27 | \$431.67 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$628.65 | \$12.57 |

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



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



## Eureka - General Recap

| A | Agriculture, Forestry, And Fishing | \$28,707.94 | \$574.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$52,742.92 | \$1,054.85 |
| D | Manufacturing | \$77,798.76 | \$1,555.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$144,821.80 | \$2,896.43 |
| F | Wholesale Trade | \$34,115.65 | \$682.32 |
| G | Retail Trade | \$859,814.78 | \$17,197.06 |
| H | Finance, Insurance, And Real Estate | \$72,090.70 | \$1,441.81 |
| 1 | Services | \$274,353.09 | \$5,487.07 |
|  | Total for Eureka - General | \$1,544,445.64 | \$30,889.67 |
| Eureka Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$574.16 |
| C | Construction |  | \$1,054.85 |
| D | Manufacturina |  | \$1,555.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,896.43 |
| F | Wholesale Trade |  | \$682.32 |
| G | Retail Trade |  | \$17,197.06 |
| H | Finance, Insurance, And Real Estate |  | \$1,441.81 |
| 1 | Services |  | \$5,487.07 |
| Total for Eureka |  |  | \$30,889.67 |

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
|  | Notal for DIVISION A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other



| MAJOR GROUP: 42 Motor Freight Transportation And W 4212 Local Trucking Without Storage |  | \$2,537.59 | \$50.75 |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage | Total for MAJOR GROUP 42 | \$2,537.59 | \$50.75 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$2,345.25 | \$46.91 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,232.00 | \$44.64 |
| 4841 Cable and Other Pay Television Services |  | \$2,320.00 | \$46.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$7,035.25 | \$140.71 |

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 | $\$ 19,596.70$ | $\$ 391.94$ |

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

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

|  | $\$ 7,374.77$ | $\$ 147.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 7,374.77$ | $\$ 147.50$ |
|  | $\$ 44,946.74$ | $\$ 898.94$ |
| Total for MAJOR GROUP 51 | $\$ 44,946.74$ | $\$ 898.94$ |
| Total for DIVISION F | $\$ 52,321.51$ | $\$ 1,046.44$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |
| :--- | :--- | :--- | :--- | :--- |$\quad \$$|  |  | $\$ 4,000.97$ |
| :--- | :--- | :--- |

## Fairfax - General continued...

DIVISION: G Retail Trade continued...
5311 Department Stores
Taxable
Tax Due

| 5311 Department Stores |  |  |  | \$1,415.82 | \$28.32 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 53 | \$1,415.82 | \$28.32 |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | \$8,684.98 | \$173.70 |
|  |  |  | Total for MAJOR GROUP 54 | \$8,684.98 | \$173.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service StationsOther |  |  |  |  |  |
|  |  |  |  | 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 |  |  |  | \$285.93 | \$5.72 |
| 5651 Family Clothing Stores |  |  |  | \$2,231.88 | \$44.64 |
| 5661 Shoe Stores |  |  |  | \$815.50 | \$16.31 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 56 | \$3,419.81 | \$68.40 |
| MAJOR GROUP: | 57 | Home Furniture, Fu | t Stores |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP <br> Other | 58 | Eating And Drinkin |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  |  | \$17,805.81 | \$356.12 |
| 5999 Miscellaneous Retail Stores, NEC |  |  |  | \$7,569.61 | \$151.39 |
| Other |  |  |  | \$3,230.44 | \$64.61 |
|  |  |  | Total for MAJOR GROUP 59 | \$28,605.86 | \$572.12 |
|  |  |  | Total for DIVISION G | \$65,284.71 | \$1,305.71 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| MAJOR GROUP: <br> Other |  | Insurance Agents, |  |  |  |
|  |  |  |  | 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 |  | \$7,057.91 | \$141.16 |
|  | Total for MAJOR GROUP 72 | \$7,057.91 | \$141.16 |
| MAJOR GROUP: 73 | Business Services |  |  |
| 7359 Equipment Ren | ntal and Leasing, NEC | \$354.00 | \$7.08 |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$161.43 | \$3.23 |
| Other |  | \$930.60 | \$18.61 |
|  | Total for MAJOR GROUP 73 | \$1,446.03 | \$28.92 |
| 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 |  | \$47,592.63 | \$951.85 |
|  | Total for MAJOR GROUP 87 | \$47,592.63 | \$951.85 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$1,106.50 | \$22.13 |
|  | Total for MAJOR GROUP 89 | \$1,106.50 | \$22.13 |
|  | Total for DIVISION I | \$59,598.47 | \$1,191.97 |

Fairfax - General Recap

| D | Manufacturing | $\$ 781.62$ | $\$ 15.64$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 19,596.70$ | $\$ 391.94$ |
| F | Wholesale Trade | $\$ 52,321.51$ | $\$ 1,046.44$ |
| G | Retail Trade | $\$ 65,284.71$ | $\$ 1,305.71$ |
| I | Services | $\$ 59,598.47$ | $\$ 1,191.97$ |
|  | Other | $\$ 3,766.00$ | $\$ 75.32$ |
|  |  |  | $\$ 201,349.01$ |
|  |  |  | $\$ 4,027.02$ |

## Fairfax Recap

|  |  | $\$ 15.64$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 391.94$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,046.44$ |
| F | Wholesale Trade | $\$ 1,305.71$ |
| G | Retail Trade | $\$ 1,191.97$ |
| I | Services | $\$ 75.32$ |
|  | Other |  |
|  |  | Total for Fairfax |

## ITEMS OF NOTE:

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

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



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

## Fairview - General continued... DIVISION: G Retail Trade continued...

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
Other

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

 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other| Total for MAJOR GROUP 57 | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 14,024.81$ | $\$ 280.49$ |
| Total for MAJOR GROUP 59 | $\$ 1,334.08$ | $\$ 26.68$ |
| Total for DIVISION G | $\$ 15,358.89$ | $\$ 307.17$ |



## Fairview - General Recap



## ITEMS OF NOTE

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

## Faith - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: C Construction

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 7,323.27$ | $\$ 146.47$ |

DIVISION: D Manufacturing


| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$6,220.72 | 24.41 |



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

Taxable
Tax Due

## Faith - General continued...

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

4813 Telephone Communications, Except Radiotelephone

| $\$ 266.76$ | $\$ 5.34$ |  |
| ---: | ---: | ---: |
| $\$ 8,850.00$ | $\$ 177.00$ |  |
| $\$ 157.91$ | $\$ 3.16$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 21,099.93$ | $\$ 422.00$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
$\qquad$

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 93,818.84$ | $\$ 1,876.38$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5044 Office Equipment \$2.91 Other

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

|  | $\$ 145.52$ | $\$ 2.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 58,120.31$ | $\$ 1,162.40$ |
|  | $\$ 58,265.83$ | $\$ 1,165.31$ |
| Total for MAJOR GROUP 51 | $\$ 6,929.00$ | $\$ 138.58$ |
| Total for DIVISION F | $\$ 3,633.09$ | $\$ 72.66$ |
| $10,562.09$ | $\$ 11.24$ |  |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | \$143,265.60 | \$2,865.31 |
| Total for MAJOR GROUP 52 | \$143,265.60 | \$2,865.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,503.05 | \$210.06 |
| Other | \$121,607.89 | \$2,432.16 |
| Total for MAJOR GROUP 53 | \$132,110.94 | \$2,642.22 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$252,326.43 | \$5,046.53 |
| 5499 Miscellaneous Food Stores | \$1,270.35 | \$25.41 |
| Total for MAJOR GROUP 54 | \$253,596.78 | \$5,071.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$54,143.92 | \$1,082.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$102,111.63 | \$2,042.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$714.60 | \$14.29 |
| 5651 Family Clothing Stores | \$3,132.91 | \$62.66 |
| 5661 Shoe Stores | \$451.56 | \$9.03 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$33,992.65 | \$679.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$38,972.22 | \$779.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$412.50 | \$8.25 |
| Other | \$8,045.50 | \$160.91 |
| Total for MAJOR GROUP 57 | \$8,458.00 | \$169.16 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$64,164.73 | \$1,283.29 |
| Total for MAJOR GROUP 58 | \$64,164.73 | \$1,283.29 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,250.29 | \$25.01 |
| 5943 Stationery Stores | \$1,803.87 | \$36.08 |
| 5947 Gift, Novelty, and Souvenir Shops | \$178.52 | \$3.57 |
| 5961 Catalog and Mail-Order Houses | \$81,093.02 | \$1,621.87 |
| 5963 Direct Selling Establishments | \$3,960.88 | \$79.22 |

## Faith - General continued...

DIVISION: G Retail Trade continued...
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 6,358.97$ | $\$ 127.18$ |
| ---: | ---: | ---: |
|  | $\$ 38,274.02$ | $\$ 765.48$ |
| Total for MAJOR GROUP 59 | $\$ 132,919.57$ | $\$ 2,658.41$ |
| Total for DIVISION G | $\$ 875,599.47$ | $\$ 17,512.00$ |

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

| MAJOR GROUP: <br> Other | 64 |  |  |
| :--- | :--- | :--- | :--- |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| Other | \$11,994.82 | \$239.89 |
| Total for MAJOR GROUP 72 | \$11,994.82 | \$239.89 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,448.50 | \$28.97 |
| 7359 Equipment Rental and Leasing, NEC | \$327.36 | \$6.55 |
| 7371 Computer Programming Services | \$597.00 | \$11.94 |
| 7372 Prepackaged Software | \$9,514.46 | \$190.29 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$636.17 | \$12.72 |
| 7379 Computer Related Services, NEC | \$555.03 | \$11.10 |
| 7389 Miscellaneous Business Services | \$2,615.35 | \$52.31 |
| Other | \$8,624.89 | \$172.50 |
| Total for MAJOR GROUP 73 | \$24,318.76 | \$486.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$86,713.30 | \$1,734.27 |
| Total for MAJOR GROUP 75 | \$86,713.30 | \$1,734.27 |



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

Returns Filed: November 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Faith - General continued... |  |  |  |
|  | Total for DIVISION I | \$200,812.91 | \$4,016.27 |
| Faith - General Recap |  |  |  |
| C | Construction | \$7,323.27 | \$146.47 |
| D | Manufacturing | \$6,220.72 | \$124.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$93,818.84 | \$1,876.38 |
| F | Wholesale Trade | \$68,827.92 | \$1,376.55 |
| G | Retail Trade | \$875,599.47 | \$17,512.00 |
| 1 | Services | \$200,812.91 | \$4,016.27 |
|  | Other | \$164,019.98 | \$3,280.40 |
|  | Total for Faith - General | \$1,416,623.11 | \$28,332.48 |

## Faith - Gross Receipts

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

## Faith - Gross Receipts Recap

G Retail Trade

Other

|  | $\$ 103,768.64$ <br> $\$ 56,360.76$ | $\$ 1,037.68$ |
| ---: | ---: | ---: |
|  | $\$ 563.61$ |  |
| Total for Faith - Gross Receipts | $\$ 160,129.40$ | $\$ 1,601.29$ |

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

Returns Filed: November 2023

## Faith Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 146.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 124.41$ |
| F | Wholesale Trade | $\$ 1,876.38$ |
| G | Retail Trade | $\$ 1,376.55$ |
| I | Services | $\$ 18,549.68$ |
|  | Other | $\$ 4,016.27$ |
|  |  |  |
|  |  | Total for Faith |

## ITEMS OF NOTE:

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

## Faulkton- General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 2,100.28$ | $\$ 42.00$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 07 | $\$ 176,699.69$ | $\$ 3,533.99$ |
| Total for DIVISION A | $\$ 176,699.69$ | $\$ 3,533.99$ |

## DIVISION: C Construction

 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  | Total for MAJOR GROUP 17 | \$2,266.27 | \$45.33 |
|  |  |  |  | \$2,266.27 | \$45.33 |
|  |  |  | Total for DIVISION C | \$3,532.27 | \$70.65 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| 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: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$1,675.12 | \$33.50 |
|  |  | Total for MAJOR GROUP 35 | \$1,675.12 | \$33.50 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$7,927.11 | \$158.54 |
|  |  | Total for MAJOR GROUP 37 | \$7,927.11 | \$158.54 |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$97,892.06 | \$1,957.85 |
| 5251 Hardware Stores |  | \$107,742.11 | \$2,154.84 |
|  | Total for MAJOR GROUP 52 | \$205,634.17 | \$4,112.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,693.37 | \$273.87 |
| 5399 Miscellaneous General Merchandise Stores |  | \$779.34 | \$15.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$105,493.15 | \$2,109.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$173,469.06 | \$3,469.38 |
| SD Dept. of Revenue | Page 389 of 1255 |  | 12/06/2023 |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Faulkton-General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$5,176.03 | \$103.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$179,618.09 | \$3,592.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$7,327.93 | \$146.56 |
| 5541 Gasoline Service Station |  | \$200,679.97 | \$4,013.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$208,722.55 | \$4,174.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,334.50 | \$46.69 |
| 5632 Women's Accessory and Specialty Stores |  | \$501.50 | \$10.03 |
| 5651 Family Clothing Stores |  | \$4,896.58 | \$97.93 |
| 5661 Shoe Stores |  | \$3,706.17 | \$74.12 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$981.99 | \$19.64 |
| Other |  | \$684.00 | \$13.68 |
|  | Total for MAJOR GROUP 56 | \$13,104.74 | \$262.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$12,189.47 | \$243.79 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$46,141.00 | \$922.82 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$45,964.71 | \$919.29 |
| 5734 Computer and Computer Software Stores |  | \$1,214.70 | \$24.29 |
| Other |  | \$15,723.75 | \$314.48 |
|  | Total for MAJOR GROUP 57 | \$121,233.63 | \$2,424.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$50,003.56 | \$1,000.08 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$71,212.56 | \$1,424.26 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,808.79 | \$56.18 |
| 5942 Book Stores |  | \$4,963.96 | \$99.28 |
| 5943 Stationery Stores |  | \$3,789.28 | \$75.78 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,794.43 | \$75.89 |
| 5961 Catalog and Mail-Order Houses |  | \$142,897.18 | \$2,857.98 |
| 5963 Direct Selling Establishments |  | \$7,732.43 | \$154.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$48,116.81 | \$962.34 |
| Other |  | \$52,190.12 | \$1,043.80 |
|  | Total for MAJOR GROUP 59 | \$266,293.00 | \$5,325.89 |
|  | Total for DIVISION G | \$1,171,311.89 | \$23,426.28 |



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

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


## Faulkton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 176,699.69$ | $\$ 3,533.99$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,532.27$ | $\$ 70.65$ |
| D | Manufacturing | $\$ 26,592.04$ | $\$ 531.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 179,231.57$ | $\$ 3,584.65$ |
| F | Wholesale Trade | $\$ 205,103.70$ | $\$ 4,110.50$ |
| G | Retail Trade | $\$ 1,171,311.89$ | $\$ 23,426.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,849.75$ | $\$ 377.00$ |
| I | Services |  | $\$ 245,057.04$ |
|  |  |  | $\$ 2,026,377.95$ |

## Faulkton - Gross Receipts

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

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

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 35 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

DIVISION: G Retail Trade

| MAJOR GROUP: | 53 | General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tions |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  |  |  | \$47,101.31 | \$471.02 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | \$68,310.31 | \$683.11 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$125,324.76 | \$1,253.25 |

## DIVISION: I Services

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

| MAJOR GROUP: |
| :--- | :--- | :--- |
| Other |
| M Motion Pictures |

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

Taxable
Tax Due

## Faulkton - Gross Receipts Recap

| G | Retail Trade |  | \$125,324.76 | \$1,253.25 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$68,233.13 | \$682.33 |
|  | Other |  | \$23,774.95 | \$237.76 |
|  |  | Total for Faulkton- Gross Receipts | \$217,332.84 | \$2,173.34 |

## Faulkton Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,533.99$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 70.65$ |
| D | Manfacturinq | $\$ 31.85$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,584.65$ |
| F | Wholesale Trade | $\$ 4,110.50$ |
| G | Retail Trade | $\$ 24,679.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 377.00$ |
| I | Services | $\$ 5,582.92$ |
|  | Other | $\$ 237.76$ |
|  |  |  |

## TEMS OF NOTE:

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

## Flandreau - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 7,106.52$ | $\$ 142.14$ |
| Total for MAJOR GROUP 07 | $\$ 1,933.13$ | $\$ 38.66$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION A | $\$ 50,303.33$ | $\$ 1,006.07$ |

## DIVISION: B Mining

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

## Other

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

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

| Other |  | $\$$ Total for MAJOR GROUP 15 |
| :--- | ---: | ---: |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water \$2,923.90 \$58.48

|  | $\$ 2,923.90$ | $\$ 58.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 4,976.03$ | $\$ 99.52$ |
|  | $\$ 7,899.93$ | $\$ 158.00$ |

MAJOR GROUP: 22 Textile Mill Products
Other


MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
3089 Plastics Products, NEC

|  | $\$ 390.50$ | $\$ 7.81$ |
| :--- | ---: | ---: |
|  | N/A | N/A |
| Total for MAJOR GROUP 30 | $\$ 8,327.24$ | $\$ 166.54$ |

## Flandreau - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

|  | 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
Other

MAJOR GROUP: 44 Water Transportation
Other

| $\$ 12,996.11$ | $\$ 259.92$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 42 | $\$ 13,301.11$ | $\$ 266.02$ |

Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 65,003.70$ | $\$ 1,300.07$ |  |
| ---: | ---: | ---: |
| $\$ 6,169.69$ | $\$ 123.39$ |  |
| Total for MAJOR GROUP 48 | $\$ 44.50$ | $\$ 0.89$ |
|  | $\$ 85,711.67$ | $\$ 1,714.23$ |
|  | $\$ 743.48$ | $\$ 14.87$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 157,703.04$ | $\$ 3,154.05$ |
| Total for DIVISION E | $\$ 182,563.18$ | $\$ 3,651.26$ |

## DIVISION: F Wholesale Trade



## Flandreau - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 16,860.25$ | $\$ 337.20$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 879.27$ | $\$ 17.59$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 2,081.65$ | $\$ 41.64$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 1,083.50$ | $\$ 21.67$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 2,767.10$ | $\$ 55.34$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 106.50$ | $\$ 2.13$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 5,323.50$ | $\$ 106.47$ |  |
| Other |  | $\$ 109,372.46$ | $\$ 2,187.46$ |
|  |  | $\$ 240,313.70$ | $\$ 4,806.30$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5137 Women's, Children's, and Infants' Clothing and Accessories \$12.06
5139 Footwear

|  | $\$ 603.00$ | $\$ 12.06$ |
| ---: | ---: | ---: |
| $\$ 1,543.45$ | $\$ 30.87$ |  |
| $\$ 12,192.24$ | $\$ 243.84$ |  |
| $\$ 1,521.16$ | $\$ 30.42$ |  |
|  | $\$ 25,244.02$ | $\$ 504.90$ |
| Total for MAJOR GROUP 51 | $\$ 41,103.87$ | $\$ 822.09$ |
| Total for DIVISION F | $\$ 281,417.57$ | $\$ 5,628.39$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$142,013.46 | \$2,840.27 |
| 5251 Hardware Stores | \$3,867.50 | \$77.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$151,346.46 | \$3,026.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$33,878.92 | \$677.58 |
| 5331 Variety Stores | \$264,638.80 | \$5,292.78 |
| 5399 Miscellaneous General Merchandise Stores | \$1,415.10 | \$28.30 |
| Total for MAJOR GROUP 53 | \$299,932.82 | \$5,998.66 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$297,854.63 | \$5,957.09 |
| 5499 Miscellaneous Food Stores | \$4,431.48 | \$88.63 |
| Other | \$14,790.58 | \$295.81 |
| Total for MAJOR GROUP 54 | \$317,076.69 | \$6,341.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$302,710.84 | \$6,299.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$481,222.63 | \$9,869.66 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$708.08 | \$14.16 |
| 5621 Women's Clothing Stores | \$2,343.40 | \$46.87 |
| 5632 Women's Accessory and Specialty Stores | \$2,249.13 | \$44.98 |
| 5651 Family Clothing Stores | \$11,418.03 | \$228.37 |
| 5661 Shoe Stores | \$3,577.93 | \$71.56 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,870.95 | \$77.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$26,029.02 | \$520.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$27,061.36 | \$541.23 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,152.90 | \$63.06 |
| 5722 Household Appliance Stores | \$1,215.61 | \$24.32 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,852.81 | \$77.06 |
| 5734 Computer and Computer Software Stores | \$14,856.88 | \$297.13 |
| Other | \$4,568.87 | \$91.37 |
| Total for MAJOR GROUP 57 | \$54,708.43 | \$1,094.17 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$82,897.26 | \$1,657.94 |
| 5813 Drinking Places | \$72,413.90 | \$1,448.29 |

## Flandreau - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: $\quad 59$ Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

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

## Other

MAJOR GROUP:
Other

MAJOR GROUP
Other

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

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

| Total for MAJOR GROUP 58 | $\$ 155,311.16$ | $\$ 3,106.23$ |
| ---: | ---: | ---: |
|  | $\$ 478.49$ | $\$ 9.57$ |
|  | $\$ 2,738.35$ | $\$ 54.77$ |
|  | $\$ 226.73$ | $\$ 4.53$ |
|  | $\$ 1,975.36$ | $\$ 39.51$ |
| $\$ 825.72$ | $\$ 16.51$ |  |
|  | $\$ 395,473.19$ | $\$ 7,925.29$ |
|  | $\$ 9,308.56$ | $\$ 186.16$ |
| Total for MAJOR GROUP 59 | $\$ 58,780.86$ | $\$ 1,175.63$ |
| Total for DIVISION G | $\$ 46,155.51$ | $\$ 923.11$ |
|  | $\$ 515,962.77$ | $\$ 10,335.08$ |



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


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


|  | $\$ 17,404.80$ | $\$ 348.10$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 65 | $\$ 18,129.80$ | $\$ 362.60$ |
| Total for DIVISION H | $\$ 20,663.24$ | $\$ 413.27$ |



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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Flandreau - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | \$3,814.42 | \$76.29 |
|  | Total for MAJOR GROUP 75 | \$182,868.87 | \$3,657.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$2,469.30 | \$49.39 |
| Other |  | \$13,737.45 | \$274.75 |
|  | Total for MAJOR GROUP 76 | \$16,206.75 | \$324.14 |
| 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 |  | \$2,283.91 | \$45.68 |
|  | Total for MAJOR GROUP 79 | \$2,283.91 | \$45.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other |  | \$4,514.30 | \$90.29 |
|  | Total for MAJOR GROUP 80 | \$4,514.30 | \$90.29 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$23,389.05 | \$467.79 |
|  | Total for MAJOR GROUP 81 | \$23,389.05 | \$467.79 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$1,184.00 | \$23.68 |
|  | Total for MAJOR GROUP 82 | \$1,184.00 | \$23.68 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$163.00 | \$3.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$468.55 | \$9.37 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$2,770.72 | \$55.41 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$34,770.54 | \$695.41 |
| 8734 Testing Laboratories |  | \$30,562.76 | \$611.26 |
| Other |  | \$29,861.91 | \$597.24 |
|  | Total for MAJOR GROUP 87 | \$97,965.93 | \$1,959.32 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$27,409.86 | \$548.20 |
|  | Total for MAJOR GROUP 89 | \$27,409.86 | \$548.20 |
|  | Total for DIVISION I | \$578,906.14 | \$11,568.47 |

Flandreau - General Recap

| A | Agriculture, Forestry, And Fishing | \$52,913.92 | \$1,058.28 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$79,804.72 | \$1,598.01 |
| D | Manufacturing | \$199,174.11 | \$3,983.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$356,442.83 | \$7,128.84 |
| F | Wholesale Trade | \$281,417.57 | \$5,628.39 |
| G | Retail Trade | \$2,001,589.98 | \$40,292.85 |
| H | Finance, Insurance, And Real Estate | \$20,663.24 | \$413.27 |
| 1 | Services | \$578,906.14 | \$11,568.47 |
|  | Other | \$2,274.68 | \$45.49 |
|  | Total for Flandreau - General | \$3,573,187.19 | \$71,717.09 |

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

## Flandreau - Gross Receipts continued...

DIVISION: D Manufacturing continued...

## Other

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




## Flandreau - Gross Receipts Recap

| G | Retail Trade | \$278,317.96 | \$2,783.18 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$1,760.93 | \$17.60 |
|  | Other | \$77.50 | \$0.78 |
|  | Total for Flandreau - Gross Receipts | \$280,156.39 | \$2,801.56 |
| Flandreau Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,058.28 |
| C | Construction |  | \$1,598.01 |
| D | Manufacturina |  | \$3,983.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$7,128.84 |
| F | Wholesale Trade |  | \$5,628.39 |
| G | Retail Trade |  | \$43,076.03 |
| H | Finance, Insurance, And Real Estate |  | \$413.27 |
| 1 | Services |  | \$11,586.07 |
|  | Other |  | \$46.27 |
| Total for Flandreau |  |  | \$74,518.65 |

## 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.

## Florence - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 24,244.87$ | $\$ 484.90$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 24,244.87$ | $\$ 484.90$ |
| Total for DIVISION A | $\$ 24,244.87$ | $\$ 484.90$ |

## Other

|  | $\$ 8,027.34$ | $\$ 160.54$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 8,611.34$ | $\$ 172.22$ |
| Total for DIVISION C | $\$ 8,611.34$ | $\$ 172.22$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 368.35$ | $\$ 7.37$ |
|  | $\$ 10.31$ | $\$ 0.21$ |
|  | $\$ 242.22$ | $\$ 4.84$ |
| Total for MAJOR GROUP 27 | $\$ 865.27$ | $\$ 17.31$ |
|  | $\$ 1,486.15$ | $\$ 29.73$ |

MAJOR GROUP: 28 Chemicals And Allied Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 28 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

|  | $\$ 16,913.00$ | $\$ 338.26$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 32 | $\$ 16,913.00$ | $\$ 338.26$ |
| Computer Equipment | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |

MAJOR GROUP: Other

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

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

MAJOR GROUP:
37 Transportation Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 20,068.17$ | $\$ 401.38$ |



## Florence - General continued...

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

| Total for MAJOR GROUP 49 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 48,145.31$ | $\$ 962.90$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods

| 5013 Motor Vehicle Supplies and New Parts |
| :--- |
| Other |


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

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$15,251.20 | \$305.02 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$15,802.70 | \$316.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,724.42 | \$134.49 |
| 5399 Miscellaneous General Merchandise Stores | \$2,158.63 | \$43.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$8,912.55 | \$178.25 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$2,505.65 | \$50.11 |
| Total for MAJOR GROUP 54 | \$2,505.65 | \$50.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$2,070.24 | \$41.40 |
| Total for MAJOR GROUP 55 | \$2,070.24 | \$41.40 |



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

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


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


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

## Florence - General continued...

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


## Florence - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 24,244.87$ | $\$ 484.90$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,611.34$ | $\$ 172.22$ |
| D | Manufacturing | $\$ 20,068.17$ | $\$ 401.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 48,145.31$ | $\$ 962.90$ |
| F | Wholesale Trade | $\$ 15,384.16$ | $\$ 307.68$ |
| G | Retail Trade | $\$ 95,536.28$ | $\$ 1,910.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 964.81$ | $\$ 19.30$ |
| I | Services |  | $\$ 63,574.98$ |
|  |  |  | $\$ 276,529.92$ |

## Florence Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 484.90$ |
| D | Manufacturina | $\$ 172.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 401.38$ |
| F | Wholesale Trade | $\$ 962.90$ |
| G | Retail Trade | $\$ 307.68$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Florence |

## ITEMS OF NOTE:

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

## Fort Pierre - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| $\mathbf{0 7 4 1}$ Veterinary Services for Livestock |  | $\$ 184,847.16$ | $\$ 3,696.94$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{0 7 4 2}$ Veterinary Services for Animal Specialties | $\$ 30,020.01$ | $\$ 600.40$ |  |
| $\mathbf{0 7 8 2}$ Lawn and Garden Services | $\$ 10,673.07$ | $\$ 213.46$ |  |
| $\mathbf{0 7 8 3}$ Ornamental Shrub and Tree Services | $\$ 4,524.35$ | $\$ 90.49$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 264,821.05$ | $\$ 5,296.42$ |
|  | Total for MAJOR GROUP 07 | $\$ 264,821.05$ | $\$ 5$ |

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


DIVISION: D Manufacturing


## Fort Pierre - General continued...

## DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electri | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$13,048.50 | \$260.97 |
|  |  |  | Total for MAJOR GROUP 36 | \$13,048.50 | \$260.97 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$794.77 | \$15.90 |
|  |  |  | Total for MAJOR GROUP 37 | \$794.77 | \$15.90 |

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

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | \$517.00 | \$10.34 |
|  |  |  |  | \$517.00 | \$10.34 |
|  |  |  | Total for DIVISION D | \$151,443.06 | ,028.87 |




## Fort Pierre - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 1,748.49$ | $\$ 34.97$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear | $\$ 1,685.00$ | $\$ 33.70$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 32,424.21$ | $\$ 648.48$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 2,262.00$ | $\$ 45.24$ |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 380.94$ | $\$ 7.62$ |
| Other |  | $\$ 93,110.28$ |
|  |  | $\$ 137,563.40$ |
|  |  | $\$ 512,423.37$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$957,099.32 | \$19,847.03 |
| 5251 Hardware Stores | \$6,112.17 | \$122.24 |
| Other | \$15,584.40 | \$311.69 |
| Total for MAJOR GROUP 52 | \$978,795.89 | \$20,280.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$44,175.46 | \$883.50 |
| 5331 Variety Stores | \$104,626.10 | \$2,092.52 |
| 5399 Miscellaneous General Merchandise Stores | \$1,532.90 | \$30.66 |
| Total for MAJOR GROUP 53 | \$150,334.46 | \$3,006.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$533,042.19 | \$10,660.84 |
| 5499 Miscellaneous Food Stores | \$17,315.57 | \$346.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$556,545.99 | \$11,130.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$491,749.04 | \$9,834.97 |
| 5541 Gasoline Service Station | \$536,090.29 | \$10,721.81 |
| Other | \$501,983.36 | \$10,039.67 |
| Total for MAJOR GROUP 55 | \$1,529,822.69 | \$30,596.45 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 2,054.50$ | $\$ 41.09$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 6,928.37$ | $\$ 138.57$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 4,027.10$ | $\$ 80.54$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,285.50$ | $\$ 25.71$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 16,347.03$ | $\$ 326.94$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 3,563.36$ | $\$ 71.27$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 3,764.00$ | $\$ 75.28$ |
|  |  | $\$ 37,969.86$ | $\$ 759.40$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$39,646.96 | \$792.94 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$25,159.29 | \$503.19 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$6,731.74 | \$134.63 |
| Other |  | \$51,895.24 | \$1,037.91 |
|  | Total for MAJOR GROUP 57 | \$123,433.23 | \$2,468.67 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$470,485.89 | \$9,409.71 |
| 5813 Drinking Places |  | \$80,946.89 | \$1,618.94 |
|  | Total for MAJOR GROUP 58 | \$551,432.78 | \$11,028.65 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 73,672.23$ | $\$ 1,473.44$ |
| ---: | ---: |
| $\$ 333.40$ | $\$ 6.67$ |
| $\$ 2,188.14$ | $\$ 43.76$ |
| $\$ 925.20$ | $\$ 18.50$ |
| $\$ 22,907.50$ | $\$ 458.15$ |
| $\$ 444,094.36$ | $\$ 8,893.22$ |
| $\$ 4,909.91$ | $\$ 98.20$ |
| $\$ 11,453.90$ | $\$ 229.08$ |



## Fort Pierre - General continued...

DIVISION: I Services continued...

|  | Total for MAJOR GROUP 78 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7999 Amusement and Recreation Services, NEC |  | \$17,338.34 | \$346.76 |
| Other |  | \$53,345.45 | \$1,066.91 |
|  | Total for MAJOR GROUP 79 | \$70,683.79 | \$1,413.67 |
| 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: 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 |  | \$82,947.27 | \$1,658.95 |
|  | Total for MAJOR GROUP 86 | \$82,947.27 | \$1,658.95 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$39,769.48 | \$795.39 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$39,497.45 | \$789.96 |
| 8734 Testing Laboratories |  | \$10,199.02 | \$203.98 |
| 8741 Management Services |  | \$1,474.50 | \$29.49 |
| 8742 Management Consulting Services |  | \$15,938.45 | \$318.77 |
| Other |  | \$289.00 | \$5.78 |
|  | Total for MAJOR GROUP 87 | \$107,167.90 | \$2,143.37 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$19,153.00 | \$383.06 |
|  | Total for MAJOR GROUP 89 | \$19,153.00 | \$383.06 |
|  | Total for DIVISION I | \$1,667,792.57 | \$33,355.90 |

## DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Fort Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$264,821.05 | \$5,296.42 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$76,940.16 | \$1,538.82 |
| D | Manufacturing | \$151,443.06 | \$3,028.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$563,297.76 | \$11,265.95 |
| F | Wholesale Trade | \$512,423.37 | \$10,255.49 |
| G | Retail Trade | \$5,235,172.65 | \$105,439.60 |
| H | Finance, Insurance, And Real Estate | \$108,114.17 | \$2,162.28 |
| I | Services | \$1,667,792.57 | \$33,355.90 |
|  | Other | \$505.50 | \$10.11 |
|  | Total for Fort Pierre - General | \$8,580,510.29 | \$172,353.44 |

## Fort Pierre - Gross Receipts

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

## Other

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

## DIVISION: G Retail Trade


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

## DIVISION: I Services

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

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


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


|  | $\$ 588,312.90$ | $\$ 5,883.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 588,312.90$ | $\$ 5,883.13$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 33,539.38$ | $\$ 335.39$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 33,539.38$ | $\$ 335.39$ |


| MAJOR GROUP: Other | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| 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 | \$670,343.55 | \$6,703.43 |

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

Taxable Tax Due
Fort Pierre - Gross Receipts Recap

| G | Retail Trade | \$917,418.59 | \$9,174.18 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$670,343.55 | \$6,703.43 |
|  | Other | \$2,091.00 | \$20.91 |
|  | Total for Fort Pierre - Gross Receipts | \$1,589,853.14 | \$15,898.52 |
| Fort Pierre Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$5,296.42 |
| C | Construction |  | \$1,538.82 |
| D | Manufacturina |  | \$3,028.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$11,265.95 |
| F | Wholesale Trade |  | \$10,255.49 |
| G | Retail Trade |  | \$114,613.78 |
| H | Finance, Insurance, And Real Estate |  | \$2,162.28 |
| 1 | Services |  | \$40,059.33 |
|  | Other |  | \$31.02 |
| Total for Fort Pierre |  |  | \$188,251.96 |

## 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.

## Frankfort - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: D Manufacturing




## DIVISION: F Wholesale Trade

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

## Frankfort - General continued...

DIVISION: F Wholesale Trade continued...


## DIVISION: G Retail Trade

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

Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5651 Family Clothing Stores $\$ 1,009.23$
Other

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

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

|  | $\$ 687.15$ | $\$ 13.74$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 687.15$ | $\$ 13.74$ |
|  | $\$ 1,503.23$ | $\$ 30.06$ |
| Total for MAJOR GROUP 53 | $\$ 289.00$ | $\$ 5.78$ |
|  | $\$ 1,792.23$ | $\$ 35.84$ |
|  | $\$ 570.06$ | $\$ 11.40$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\$ 2,068.51$ | $\$ 41.37$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 1,009.23$ | $\$ 20.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 282.84$ | $\$ 5.66$ |
|  | $\$ 1,292.07$ | $\$ 25.84$ |


|  | $\$ 2,935.00$ | $\$ 58.70$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 2,935.00$ | $\$ 58.70$ |
|  | $\$ 18,602.10$ | $\$ 372.05$ |
| Total for MAJOR GROUP 59 | $\$ 833.68$ | $\$ 16.67$ |
| Total for DIVISION G | $\$ 10,110.46$ | $\$ 202.21$ |
| $\$ 391.66$ | $\$ 7.83$ |  |

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

## Other

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

DIVISION: I Services

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



## ITEMS OF NOTE:

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

## Frederick - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other <br> Other

|  | $\$ 1,597.25$ | $\$ 15.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,597.25$ | $\$ 15.97$ |
| Total for DIVISION A | $\$ 1,597.25$ | $\$ 15.97$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 16 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing



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

Tax Due


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

## Frederick - General continued...

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 | N/A | N/A |



## Frederick - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,597.25 | \$15.97 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,081.95 | \$80.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$43,583.12 | \$435.83 |
| F | Wholesale Trade | \$11,414.25 | \$114.15 |
| G | Retail Trade | \$114,024.75 | \$1,140.27 |
| I | Services | \$134,919.88 | \$1,349.21 |
|  | Other | \$644.00 | \$6.44 |
|  | Total for Frederick - General | \$314,265.20 | \$3,142.68 |

## Frederick Recap

| A | Aariculture, Forestry, And Fishina |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 15.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 80.81$ |
| F | Wholesale Trade | $\$ 435.83$ |
| G | Retail Trade | $\$ 114.15$ |
| I | Services | $\$ 1,140.27$ |
|  | Other |  |
|  |  | Total for Frederick |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 24,865.89$ | $\$ 497.32$ |
| ---: | ---: | ---: |
|  | $\$ 77,086.15$ | $\$ 1,541.72$ |
| Total for MAJOR GROUP 07 | $\$ 101,952.04$ | $\$ 2,039.04$ |
| Total for DIVISION A | $\$ 101,952.04$ | $\$ 2,039.04$ |

## DIVISION: B Mining

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

## Other

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

## DIVISION: C Construction

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,025.90$ | $\$ 160.52$ |
|  | $\$ 2,089.09$ | $\$ 41.78$ |
|  | $\$ 9,471.31$ | $\$ 189.42$ |
| Total for MAJOR GROUP 17 | $\$ 19,586.30$ | $\$ 391.72$ |
| Total for DIVISION C | $\$ 24,269.59$ | $\$ 485.39$ |

## DIVISION: D Manufacturing

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

|  | $\$ 1,280.00$ | $\$ 25.60$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,102.69$ | $\$ 22.05$ |
|  | $\$ 2,382.69$ | $\$ 47.65$ |



MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

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


Freeman - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Total for DIVISION F |  | $\$ 230,894.61$ |



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



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

## Freeman - General continued...

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 |  | \$155.50 | \$3.11 |
|  | Total for MAJOR GROUP 86 | \$155.50 | \$3.11 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$17,199.00 | \$343.98 |
| 8742 Management Consulting Services |  | \$2,659.03 | \$53.18 |
| Other |  | \$10,938.12 | \$218.76 |
|  | Total for MAJOR GROUP 87 | \$30,796.15 | \$615.92 |
| MAJOR GROUP: 88 | Private Households |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$11,216.50 | \$224.33 |
|  | Total for MAJOR GROUP 89 | \$11,216.50 | \$224.33 |
|  | Total for DIVISION I | \$535,415.87 | \$10,708.32 |

## Freeman - General Recap

| A | Agriculture, Forestry, And Fishing | \$101,952.04 | \$2,039.04 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$24,269.59 | \$485.39 |
| D | Manufacturing | \$72,103.87 | \$1,442.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$297,963.13 | \$5,959.26 |
| F | Wholesale Trade | \$230,894.61 | \$4,827.35 |
| G | Retail Trade | \$1,576,816.67 | \$31,616.42 |
| H | Finance, Insurance, And Real Estate | \$7,314.27 | \$146.29 |
| I | Services | \$535,415.87 | \$10,708.32 |
|  | Other | \$72,865.61 | \$1,457.31 |
|  | Total for Freeman - General | \$2,919,595.66 | \$58,681.47 |

## Freeman - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores
Other


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

## Freeman - Gross Receipts continued...



## TEMS OF NOTE:

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

## Garretson - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$9,208.36 | \$184.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$9,315.80 | \$186.32 |
|  | Total for DIVISION A | \$15,868.28 | \$317.37 |

## DIVISION: C Construction

| MAJOR GROUP: Other | 15 | Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$64,163.07 | \$1,283.27 |
|  |  |  | Total for MAJOR GROUP 17 | \$64,163.07 | \$1,283.27 |
|  |  |  | Total for DIVISION C | \$64,183.07 | \$1,283.67 |

DIVISION: D Manufacturing

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



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



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


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$287.50 | \$5.75 |
| 5015 Motor Vehicle Parts, Used | \$5,876.79 | \$117.53 |
| 5044 Office Equipment | \$3,390.64 | \$67.82 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,078.90 | \$21.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$21,477.00 | \$429.54 |
| 5064 Electrical Appliances, Television and Radio Sets | \$560.00 | \$11.20 |
| 5074 Plumbing and Heating Equipment and Supplies | \$11,396.78 | \$227.94 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$16,327.82 | \$326.56 |
| 5083 Farm and Garden Machinery and Equipment | \$321.94 | \$6.44 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,255.50 | \$25.11 |
| 5099 Durable Goods, NEC | \$1,200.67 | \$24.01 |
| Other | \$4,959.77 | \$99.20 |
| Total for MAJOR GROUP 50 | \$68,133.31 | \$1,362.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,453.50 | \$29.07 |
| 5136 Men's and Boys' Clothing and Furnishings | \$298.93 | \$5.98 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,011.00 | \$20.22 |
| 5141 Groceries, General Line | \$2,950.58 | \$59.01 |
| 5142 Packaged Frozen Foods | \$652.00 | \$13.04 |
| 5199 Nondurable Goods, NEC | \$1,217.66 | \$24.36 |
| Other | \$85,341.61 | \$1,707.07 |
| Total for MAJOR GROUP 51 | \$92,925.28 | \$1,858.75 |
| Total for DIVISION F | \$161,058.59 | \$3,221.43 |

DIVISION: G Retail Trade

## Garretson - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |
| :--- | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers <br> 5251 Hardware Stores <br> Other |  |

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

| $\$ 4,743.05$ | $\$ 94.86$ |  |
| ---: | ---: | ---: |
| $\$ 1,612.00$ | $\$ 32.24$ |  |
| $\$ 8,009.31$ | $\$ 160.19$ |  |
| $\$ 4,556.10$ | $\$ 91.12$ |  |
| Total for MAJOR GROUP 57 | $\$ 6,768.50$ | $\$ 135.37$ |
|  | $\$ 1,309.62$ | $\$ 26.20$ |
| $\$ 1,669.19$ | $\$ 33.38$ |  |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$49,680.82 | \$993.62 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$100,114.62 | \$2,002.30 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$593.49 | \$11.87 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,469.18 | \$49.39 |
| 5942 Book Stores |  | \$515.17 | \$10.30 |
| 5943 Stationery Stores |  | \$1,057.06 | \$21.14 |
| 5945 Hobby, Toy, and Game Stores |  | \$376.50 | \$7.53 |
| 5961 Catalog and Mail-Order Houses |  | \$235,800.38 | \$4,720.94 |
| 5963 Direct Selling Establishments |  | \$6,983.54 | \$139.67 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$362,834.59 | \$7,256.71 |
| Other |  | \$2,336.88 | \$46.74 |
|  | Total for MAJOR GROUP 59 | \$612,966.79 | \$12,264.29 |
|  | Total for DIVISION G | \$1,274,057.93 | \$25,486.14 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions <br> 6099 Functions Related to Depository Banking, NEC <br> Other

|  | $\$ 276.86$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 5.54$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 970.36$ | $\$ 19.41$ |



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

## Garretson - General continued...

DIVISION: I Services continued...
Other
 Other

MAJOR GROUP: 86 Membership Organizations
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 82 | $\$ 8,677.67$ | $\$ 173.55$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services

|  | $\$ 45,150.89$ | $\$ 903.02$ |
| ---: | ---: | ---: |
|  | $\$ 119,954.66$ | $\$ 2,399.10$ |
| Total for MAJOR GROUP 87 | $\$ 165,105.55$ | $\$ 3,302.12$ |

MAJOR GROUP: 88 Private Households
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | N/A | N/A |
|  | $\$ 14,839.50$ | $\$ 296.79$ |
| Total for MAJOR GROUP 89 | $\$ 14,839.50$ | $\$ 296.79$ |
| Total for DIVISION I | $\$ 505,144.33$ | $\$ 10,102.88$ |

## Garretson - General Recap

C Construction
D Manufacturing
E Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade

\$317.37

Retail Trade
Finance, Insurance, And Real Estate
Services

|  | $\$ 15,868.28$ | $\$ 317.37$ |
| ---: | ---: | ---: |
|  | $\$ 64,183.07$ | $\$ 1,283.67$ |
|  | $\$ 1,095,637.31$ | $\$ 29,046.90$ |
|  | $\$ 605,314.54$ | $\$ 12,106.29$ |
|  | $\$ 161,058.59$ | $\$ 3,221.43$ |
|  | $\$ 1,274,057.93$ | $\$ 25,486.14$ |
|  | $\$ 43,150.84$ | $\$ 863.02$ |
| Total for Garretson - General | $\$ 505,144.33$ | $\$ 10,102.88$ |
|  | $\$ 3,764,414.89$ | $\$ 82,427.70$ |

## Garretson - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 28 Chemicals And Allied Products
Other


DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 | General Merchandise Stores |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 54 | Food Stores |
| MAJOR GROUP: <br> 5812 Eating <br> Other |  | Eating And Drinking Places |
| MAJOR GROUP: <br> Other | 59 | Miscellaneous Retail |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 151,382.02$ | $\$ 1,513.82$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 201,645.89$ | $\$ 2,016.45$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 229,363.24$ | $\$ 2,293.63$ |

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

## Garretson - Gross Receipts continued...



## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\$ 2,980.50$ | $\$ 59.61$ |

DIVISION: D Manufacturing




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

Taxable
Tax Due

## Gary - General continued...

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

4813 Telephone Communications, Except Radiotelephone

|  | $\$ 14,858.00$ | $\$ 297.16$ |
| ---: | ---: | ---: |
|  | $\$ 5,242.00$ | $\$ 104.84$ |
| Total for MAJOR GROUP 48 | $\$ 37.50$ | $\$ 0.75$ |
|  | $\$ 25,493.85$ | $\$ 509.88$ |

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 | $\$ 49,605.25$ | $\$ 992.11$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$2,220.84 | \$44.41 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$15,530.98 | \$310.62 |
| Other |  | \$295.99 | \$5.92 |
|  | Total for MAJOR GROUP 50 | \$18,047.81 | \$360.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5199 Nondurable Goods, NEC |  | \$376.01 | \$7.52 |
| Other |  | \$3,053.55 | \$61.07 |
|  | Total for MAJOR GROUP 51 | \$3,429.56 | \$68.59 |
|  | Total for DIVISION F | \$21,477.37 | \$429.54 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$13,281.81 | \$265.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$13,332.55 | \$266.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,545.74 | \$90.91 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$4,777.74 | \$95.55 |
| MAJOR GROUP: 54 Food Stores |  |  |
| Other | \$50,656.01 | \$1,013.12 |
| Total for MAJOR GROUP 54 | \$50,656.01 | \$1,013.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,178.00 | \$23.56 |
| 5541 Gasoline Service Station | \$3,929.83 | \$78.60 |
| Total for MAJOR GROUP 55 | \$5,107.83 | \$102.16 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$248.50 | \$4.97 |
| 5651 Family Clothing Stores | \$1,306.88 | \$26.14 |
| 5661 Shoe Stores | \$242.50 | \$4.85 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$762.59 | \$15.25 |
| Other | \$64.50 | \$1.29 |
| Total for MAJOR GROUP 56 | \$2,624.97 | \$52.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$347.37 | \$6.95 |
| Other | \$5,700.20 | \$114.00 |
| Total for MAJOR GROUP 57 | \$6,047.57 | \$120.95 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5943 Stationery Stores |  | \$1,363.12 | \$27.26 |
| 5961 Catalog and Mail-Order Houses |  | \$74,418.68 | \$1,378.07 |
| 5963 Direct Selling Establishments |  | \$2,145.02 | \$42.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,989.42 | \$139.80 |
| Other |  | \$47,444.01 | \$948.88 |

## Gary - General continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 132,360.25$ | $\$ 2,536.92$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 223,352.27$ | $\$ 4,356.76$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | 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 | \$62,230.40 | \$1,244.61 |

## DIVISION: I Services

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


MAJOR GROUP: 75 Automotive Repair, Services, And Parking

## Other



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

## Gary - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 174,074.75$ | $\$ 3,481.49$ |


| C | Construction | \$2,980.50 | \$59.61 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$46,494.24 | \$929.89 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$49,605.25 | \$992.11 |
| F | Wholesale Trade | \$21,477.37 | \$429.54 |
| G | Retail Trade | \$223,352.27 | \$4,356.76 |
| H | Finance, Insurance, And Real Estate | \$62,230.40 | \$1,244.61 |
| 1 | Services | \$174,074.75 | \$3,481.49 |
|  | Other | \$2,771.49 | \$55.43 |
|  | Total for Gary - General | \$582,986.27 | \$11,549.44 |

## Gary - Gross Receipts

## DIVISION: G Retail Trade

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

## DIVISION: I Services

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

|  | $\$ 96,593.06$ | $\$ 965.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 96,593.06$ | $\$ 965.93$ |
| Total for DIVISION I | $\$ 96,593.06$ | $\$ 965.93$ |

Gary - Gross Receipts Recap
Service
Other

|  | $\$ 96,593.06$ | $\$ 965.93$ |
| ---: | ---: | ---: |
|  | $\$ 53,111.73$ |  |
|  | $\$ 149,704.79$ | $\$ 1,497.12$ |

## Gary Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 59.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 929.89$ |
| F | Wholesale Trade | $\$ 992.11$ |
| G | Retail Trade | $\$ 429.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,356.76$ |
| I | Services | $\$ 1,244.61$ |
|  | Other | $\$ 4,447.42$ |
|  |  | Total for Gary |

## ITEMS OF NOTE:

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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

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

## DIVISION: C Construction

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

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


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | $\$ 4,548.92$ | $\$ 90.98$ |
| Total for MAJOR GROUP 17 | $\$ 4,548.92$ | $\$ 90.98$ |
| Total for DIVISION C | $\$ 4,568.92$ | $\$ 91.38$ |

## DIVISION: D Manufacturing



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$12,855.44 | \$257.11 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$907.50 | \$18.15 |
| 4841 Cable and Other Pay Television Services |  | \$14,059.02 | \$281.18 |
| 4899 Communications Services, NEC |  | \$48.64 | \$0.97 |
| Other |  | \$28.50 | \$0.57 |
|  | Total for MAJOR GROUP 48 | \$27,899.10 | \$557.98 |

## Gayville - General continued...

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

## Other

|  | $\$ 28,501.00$ | $\$ 570.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 28,501.00$ | $\$ 570.02$ |
| Total for DIVISION E | $\$ 57,235.10$ | $\$ 1,144.70$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5091 Sporting and Recreational Goods and Supplies
Other

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$1,270.95 | \$25.42 |
|  |  | Total for MAJOR GROUP 52 | \$1,270.95 | \$25.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,923.00 | \$78.46 |
| 5399 Miscellaneous General Merchandise Stores |  |  | \$852.49 | \$17.05 |
|  |  | Total for MAJOR GROUP 53 | \$4,775.49 | \$95.51 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$1,247.50 | \$24.95 |
|  |  | Total for MAJOR GROUP 54 | \$1,247.50 | \$24.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| 5531 Auto and Home Supply Stores |  |  | \$1,160.04 | \$23.20 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 55 | \$1,467.87 | \$29.36 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  |  | \$468.25 | \$9.37 |
| 5651 Family Clothing Stores |  |  | \$1,982.62 | \$39.66 |
| 5661 Shoe Stores |  |  | \$371.90 | \$7.44 |
| Other |  |  | \$247.00 | \$4.94 |
|  |  | Total for MAJOR GROUP 56 | \$3,069.77 | \$61.41 |
| MAJOR GROUP: | 57 Home Furn | Stores |  |  |
| Other |  |  | \$6,444.68 | \$128.89 |
|  |  | Total for MAJOR GROUP 57 | \$6,444.68 | \$128.89 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,635.00 | \$32.70 |
| 5943 Stationery Stores |  | \$593.40 | \$11.87 |
| 5961 Catalog and Mail-Order Houses |  | \$49,180.97 | \$983.62 |
| 5963 Direct Selling Establishments |  | \$5,120.14 | \$102.40 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,823.36 | \$76.47 |
| Other |  | \$11,676.00 | \$233.52 |
|  | Total for MAJOR GROUP 59 | \$72,028.87 | \$1,440.58 |
|  | Total for DIVISION G | \$118,812.35 | \$2,376.26 |


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

## Gayville - General continued...

## DIVISION: H Finance, Insurance, And Real Estate continued... <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service <br> 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


## Gayville - General Recap

| C | Construction | $\$ 4,568.92$ | $\$ 91.38$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,238.90$ | $\$ 64.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 57,235.10$ | $\$ 1,144.70$ |
| F | Wholesale Trade | $\$ 183,101.55$ | $\$ 3,662.03$ |
| G | Retail Trade | $\$ 118,812.35$ | $\$ 2,376.26$ |
| I | Services | $\$ 58,568.60$ | $\$ 1,171.38$ |
|  | Other |  | $\$ 1,029.97$ |
|  |  |  | $\$ 426,555.39$ |
|  |  |  | $\$ 20.60$ |

## Gayville Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 91.38$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 64.78$ |
| F | Wholesale Trade | $\$ 1,144.70$ |
| G | Retail Trade | $\$ 3,662.03$ |
| I | Services | $\$ 2,376.26$ |
|  | Other | $\$ 1,171.38$ |
|  |  |  |
|  |  |  |
|  |  | Total for Gayville |

## ITEMS OF NOTE

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




## Geddes - General continued...

 DIVISION: H Finance, Insurance, And Real Estate continued...| Total for MAJOR GROUP 67 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 188.49$ |  |



## Geddes - General Recap

| C | Construction | \$50,841.67 | \$1,016.83 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,534.30 | \$170.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$45,696.90 | \$913.94 |
| F | Wholesale Trade | \$20,618.43 | \$412.36 |
| G | Retail Trade | \$264,205.98 | \$5,298.66 |
| H | Finance, Insurance, And Real Estate | \$9,424.21 | \$188.49 |
| 1 | Services | \$228,572.19 | \$4,571.44 |
|  | Other | \$63.36 | \$1.27 |
|  | Total for Geddes - General | \$627,957.04 | \$12,573.68 |

## Geddes Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 1,016.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 170.69$ |
| F | Wholesale Trade | $\$ 913.94$ |
| G | Retail Trade | $\$ 412.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,298.66$ |
| I | Services | $\$ 188.49$ |
|  | Other | $\$ 4,571.44$ |
|  | $\$ 1.27$ |  |

## ITEMS OF NOTE:

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

## Gettysburg-General

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,608.00$ | $\$ 172.16$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 11,965.48$ | $\$ 239.31$ |
| Total for DIVISION A | $\$ 13,384.03$ | $\$ 267.68$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1731 Electrical Work

|  | $\$ 18,560.47$ | $\$ 371.21$ |
| ---: | ---: | ---: |
|  | $\$ 13,333.42$ | $\$ 266.66$ |
| Total for MAJOR GROUP 17 | $\$ 31,893.89$ | $\$ 637.87$ |
| Total for DIVISION C | $\$ 31,893.89$ | $\$ 637.87$ |

DIVISION: D Manufacturing


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Gettysburg - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$65,720.16 | \$1,314.40 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$6,443.86 | \$128.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 42 | \$6,864.36 | \$137.29 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$31,041.94 | \$620.84 |
| 4813 Telephone Communications, Except Radiotelephone | \$54,639.04 | \$1,092.78 |
| 4841 Cable and Other Pay Television Services | \$15,638.50 | \$312.77 |
| 4899 Communications Services, NEC | \$744.56 | \$14.89 |
| Other | \$20.50 | \$0.41 |
| Total for MAJOR GROUP 48 | \$102,084.54 | \$2,041.69 |
| 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 | \$243,554.22 | \$4,871.09 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,386.29 | \$28.56 |
| 5044 Office Equipment | \$2,281.89 | \$45.64 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$240.00 | \$4.80 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$33,855.20 | \$677.10 |
| 5074 Plumbing and Heating Equipment and Supplies | \$109,633.18 | \$2,192.67 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$11,844.75 | \$236.90 |
| 5085 Industrial Supplies | \$1,515.68 | \$30.31 |
| 5087 Service Establishment Equipment and Supplies | \$1,428.95 | \$28.58 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,395.00 | \$27.90 |
| Other | \$163,129.02 | \$3,262.59 |
| Total for MAJOR GROUP 50 | \$326,709.96 | \$6,535.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,208.89 | \$44.18 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,392.27 | \$27.85 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,642.20 | \$32.84 |
| 5139 Footwear | \$335.00 | \$6.70 |
| 5142 Packaged Frozen Foods | \$1,875.85 | \$37.52 |
| Other | \$105,198.57 | \$2,103.97 |
| Total for MAJOR GROUP 51 | \$112,652.78 | \$2,253.06 |
| Total for DIVISION F | \$439,362.74 | \$8,788.11 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$16,142.14 | \$322.84 |
| 5251 Hardware Stores | \$121,027.03 | \$2,420.54 |
| Total for MAJOR GROUP 52 | \$137,169.17 | \$2,743.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$30,928.17 | \$618.57 |
| 5331 Variety Stores | \$152,414.90 | \$3,048.30 |
| 5399 Miscellaneous General Merchandise Stores | \$3,039.81 | \$60.80 |



## Gettysburg - 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 | $\$ 5,830.21$ | $\$ 116.61$ |



MAJOR GROUP: 89 Miscellaneous Services

## Gettysburg - General continued...

DIVISION: I Services continued...
8999 Services, NEC

|  | $\$ 17,047.50$ | $\$ 340.95$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 17,047.50$ | $\$ 340.95$ |
| Total for DIVISION I | $\$ 521,330.62$ | $\$ 10,426.64$ |

DIVISION: J Public Administration
MAJOR GROUP: 92 Justice, Public Order, And Safety
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 92 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Gettysburg - General Recap

| A | Agriculture, Forestry, And Fishing | \$13,384.03 | \$267.68 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$31,893.89 | \$637.87 |
| D | Manufacturing | \$65,720.16 | \$1,314.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$243,554.22 | \$4,871.09 |
| F | Wholesale Trade | \$439,362.74 | \$8,788.11 |
| G | Retail Trade | \$1,208,436.38 | \$24,180.16 |
| H | Finance, Insurance, And Real Estate | \$5,830.21 | \$116.61 |
| 1 | Services | \$521,330.62 | \$10,426.64 |
|  | Other | \$97.50 | \$1.95 |
|  | Total for Gettysburg - General | \$2,529,609.75 | \$50,604.51 |

## Gettysburg - Gross Receipts

DIVISION: G Retail Trade


## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And | Lodging Places |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$35,243.04 | \$352.43 |

## Gettysburg - Gross Receipts Recap

| Retail Trade |  | $\$ 185,877.55$ | $\$ 1,858.77$ |
| :--- | :--- | ---: | ---: |
| Services |  | $\$ 35,243.04$ | $\$ 352.43$ |
|  |  | $\$ 221,120.59$ | $\$ 2,211.20$ |

## Gettysburg Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 267.68$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 637.87$ |
| D | Manufacturina | $\$ 1,314.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,871.09$ |
| F | Wholesale Trade | $\$ 8,788.11$ |
| G | Retail Trade | $\$ 26,038.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 116.61$ |
| I | Services | $\$ 10,779.07$ |
|  | Other | $\$ 1.95$ |
|  |  |  |

## 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.

## Glenham - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 09 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | $\$ 3,541.45$ | $\$ 70.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 3,541.45$ | $\$ 70.83$ |
| Total for DIVISION C | $\$ 4,816.45$ | $\$ 96.33$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | Total for MAJOR GROUP 20 | $\$ 1,667.79$ | $\$ 33.36$ |
| :--- | :--- | ---: | ---: |
| MAJOR GROUP: $27 \quad$ Printing, Publishing, And Allied Industries |  | $\$ 15.99$ | $\$ 0.33$ |
| 2754 Commercial Printing, Gravure |  | $\$ 188.65$ | $\$ 3.77$ |
| 2759 Commercial Printing, NEC |  | $\$ 605.36$ | $\$ 12.10$ |
| Other |  | $\$ 810.00$ | $\$ 16.20$ |


| MAJOR GROUP: <br> Other | 32 | Stone, Clay, Glass, And Concrete Products |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 36 |  | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |


| 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 |  | \$5,069.04 | \$101.38 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,104.50 | \$82.09 |
| 4841 Cable and Other Pay Television Services |  | \$2,688.50 | \$53.77 |
| Other |  | \$34.00 | \$0.68 |
|  | Total for MAJOR GROUP 48 | \$11,896.04 | \$237.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$21,138.98 | \$422.78 |

DIVISION: F Wholesale Trade

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


| MAJOR GROUP: |
| :---: |
| Other | 51 Wholesale Trade-durable Goods $\quad$ Wholesale Trade-non-durable Goods


|  | $\$ 483.15$ | $\$ 9.66$ |
| ---: | ---: | :---: |
| Total for MAJOR GROUP 50 | $\$ 483.15$ | $\$ 9.66$ |
|  | $\$ 2,128.82$ | $\$ 42.58$ |
| Total for MAJOR GROUP 51 | $\$ 2,128.82$ | $\$ 42.58$ |
| Total for DIVISION F | $\$ 2,611.97$ | $\$ 52.24$ |

## Glenham - General continued...

## DIVISION: G Retail Trade

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

| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| :--- | ---: | ---: |
| 5719 Miscellaneous Homefurnishings Stores | $\$ 361.00$ |  |
| Other | $\$ 7.22$ |  |
|  | $\$ 2,277.00$ |  |
|  | $\$ 2,638.00$ | $\$ 52.76$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other
DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other $\quad 64$ Insurance Agents, Brokers, And Service

| 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 | \$505.84 | \$10.12 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$89.84 | \$1.80 |
| Other | \$2,735.78 | \$54.72 |
| Total for MAJOR GROUP 73 | \$3,331.46 | \$66.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 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 | \$345.65 | \$6.91 |
| Total for MAJOR GROUP 87 | \$345.65 | \$6.91 |

MAJOR GROUP: 89 Miscellaneous Services

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

## Glenham - General continued...

## DIVISION: I Services continued...

8999 Services, NEC

|  | $\$ 1,553.50$ | $\$ 31.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 1,553.50$ | $\$ 31.07$ |
| Total for DIVISION I | $\$ 14,384.73$ | $\$ 287.70$ |


| Glenham - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,816.45 | \$96.33 |
| D | Manufacturing | \$12,010.72 | \$240.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$21,138.98 | \$422.78 |
| F | Wholesale Trade | \$2,611.97 | \$52.24 |
| G | Retail Trade | \$59,280.69 | \$1,185.92 |
| 1 | Services | \$14,384.73 | \$287.70 |
|  | Other | \$46,144.42 | \$922.89 |
|  | Total for Glenham - General | \$160,387.96 | \$3,208.08 |
| Glenham Recap |  |  |  |
| C | Construction |  | \$96.33 |
| D | Manufacturina |  | \$240.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$422.78 |
| F | Wholesale Trade |  | \$52.24 |
| G | Retail Trade |  | \$1,185.92 |
| 1 | Services |  | \$287.70 |
|  | Other |  | \$922.89 |
| Total for Glenham $\begin{aligned} & \text { \$3,208.08 }\end{aligned}$ |  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2023 

## Gregory - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 8,420.12$ | $\$ 168.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 96,890.33$ | $\$ 1,937.80$ |
|  | $\$ 105,310.45$ | $\$ 2,106.20$ |

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 | $\$ 188,635.62$ | $\$ 3,772.70$ |

## DIVISION: B Mining

MAJOR GROUP:
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 <br> MAJOR GROUP: 17 Construction Special Trade Contractors <br> \section*{Other}

|  | $\$ 11,654.55$ | $\$ 233.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 11,654.55$ | $\$ 233.10$ |
| Total for DIVISION C | $\$ 11,654.55$ | $\$ 233.10$ |

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

| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  | $\$ 698.00$ |
| :--- | :--- | ---: | :--- |
| Other |  | $\$ 13.96$ |
|  | Total for MAJOR GROUP 20 | $\$ 18.31$ |


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


| 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 |  |  | \$44,574.94 | \$891.50 |
|  |  | Total for MAJOR GROUP 35 | \$44,574.94 | \$891.50 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$1,860.50 | \$37.21 |
|  |  | Total for MAJOR GROUP 36 | \$1,860.50 | \$37.21 |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Gregory - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
|  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| Other |  | \$1,705.81 | \$34.12 |
|  | Total for MAJOR GROUP 39 | \$1,705.81 | \$34.12 |
|  | Total for DIVISION D | \$86,236.60 | \$1,724.73 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$20,375.42 | \$407.51 |
|  | Total for MAJOR GROUP 42 | \$20,375.42 | \$407.51 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$29,799.76 | \$596.00 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$54,784.91 | \$1,095.70 |
| 4833 Television Broadcasting Stations |  | \$149.50 | \$2.99 |
| 4841 Cable and Other Pay Television Services |  | \$15,216.50 | \$304.33 |
| 4899 Communications Services, NEC |  | \$281.50 | \$5.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$100,236.17 | \$2,004.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$102,540.27 | \$2,050.81 |
|  | Total for MAJOR GROUP 49 | \$102,540.27 | \$2,050.81 |
|  | Total for DIVISION E | \$223,936.86 | \$4,478.75 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$5,462.88 | \$109.26 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,800.05 | \$76.00 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,761.89 | \$135.24 |
| 5072 Hardware | \$1,353.53 | \$27.07 |
| 5083 Farm and Garden Machinery and Equipment | \$1,801.52 | \$36.03 |
| 5085 Industrial Supplies | \$5,496.19 | \$109.92 |
| 5087 Service Establishment Equipment and Supplies | \$698.50 | \$13.97 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,273.49 | \$25.47 |
| Other | \$1,243.32 | (\$28.67) |
| Total for MAJOR GROUP 50 | \$27,891.37 | \$504.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,319.00 | \$46.38 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$507.50 | \$10.15 |
| 5139 Footwear | \$678.06 | \$13.56 |
| 5141 Groceries, General Line | \$3,137.48 | \$62.75 |
| 5142 Packaged Frozen Foods | \$1,157.50 | \$23.15 |
| Other | \$200,082.32 | \$4,001.65 |
| Total for MAJOR GROUP 51 | \$207,881.86 | \$4,157.64 |
| Total for DIVISION F | \$235,773.23 | \$4,661.93 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$500,018.82 | \$10,000.37 |
| 5251 Hardware Stores |  | \$23,342.67 | \$466.86 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$526,904.74 | \$10,538.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$28,523.00 | \$570.46 |
| 5331 Variety Stores |  | \$272,826.08 | \$5,456.52 |
| 5399 Miscellaneous General Merchandise Stores |  | \$401,212.10 | \$8,024.24 |
| SD Dept. of Revenue | Page 454 of 1255 |  | 12/06/2023 |

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

## Gregory - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 53 | $\$ 14,051.22$ |  |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 54 Food Stores |  | $\$ 702,561.18$ |  |
| 5411 Grocery Stores |  | $\$ 489,265.70$ | $\$ 9,785.32$ |
| 5441 Candy, Nut, and Confectionery Stores |  | $\$ 10,255.90$ | $\$ 205.12$ |
| 5499 Miscellaneous Food Stores | $\$ 2,396.57$ | $\$ 47.93$ |  |
| Other |  | N/A | N/A |
|  |  | $\$ 509,586.17$ | $\$ 10,191.73$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  | $\$$ \$995.40 |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores  $\$ 49,770.23$ $\$ 4,042.73$ <br> Other  $\$ 202,136.68$ $\$ 5,038.13$ |  |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$3,141.75 | \$62.84 |
| 5632 Women's Accessory and Specialty Stores | \$17,941.52 | \$358.83 |
| 5641 Children's and Infants' Wear Stores | \$843.00 | \$16.86 |
| 5651 Family Clothing Stores | \$6,258.58 | \$125.17 |
| 5661 Shoe Stores | \$875.74 | \$17.52 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,791.53 | \$135.83 |
| Total for MAJOR GROUP 56 | \$35,852.12 | \$717.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$8,450.80 | \$169.02 |
| 5719 Miscellaneous Homefurnishings Stores | \$9,994.37 | \$199.89 |
| 5722 Household Appliance Stores | \$41,762.44 | \$835.25 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$476.83 | \$9.54 |
| Other | \$7,618.38 | \$152.37 |
| Total for MAJOR GROUP 57 | \$68,302.82 | \$1,366.07 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$116,372.75 | \$2,327.45 |
| 5813 Drinking Places | \$60,516.70 | \$1,210.33 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 19,896.36$ | $\$ 397.93$ |  |
| ---: | ---: | ---: |
| $\$ 4,798.19$ | $\$ 95.96$ |  |
| $\$ 5,000.46$ | $\$ 100.01$ |  |
| $\$ 322.97$ | $\$ 6.46$ |  |
| $\$ 273,950.72$ | $\$ 5,793.01$ |  |
|  | $\$ 4,744.82$ | $\$ 94.89$ |
|  | $\$ 36,023.55$ | $\$ 733.67$ |
| Total for MAJOR GROUP 59 | $\$ 7,632.94$ | $\$ 7,374.59$ |
| Total for DIVISION G | $\$ 352,370.01$ | $\$ 52,814.67$ |

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

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| Other |  |  | 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 |

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

Taxable
Tax Due

## Gregory - General continued...

## DIVISION: I Services



## Gregory - General Recap

|  | $\$ 188,635.62$ |
| ---: | ---: |
|  | $\$ 11,654.55$ |
|  | $\$ 86,236.60$ |
|  | $\$ 223,936.86$ |
| vices | $\$ 235,773.23$ |
|  | $\$ 2,624,373.40$ |
|  | $\$ 16,891.59$ |
|  | $\$ 859,686.43$ |
|  | $\$ 138.90$ |
| Total for Gregory - General | $\$ 4,247,327.18$ |

\$3,772.70
Construction
\$11,654.55
\$233.10
Manufacturing
Transportation, Communications, Electric, Gas, And Sanitary Services
\$223,936.86
\$1,724.73

Wholesale Trade
\$235,773.23
\$4,478.75
Retail Trade
\$4,661.93
\$52,814.67
Finance, Insurance, And Real Estate
\$16,891.59
\$337.84
Services

Total for Gregory - General
\$4,247,327.18
\$17,193.71
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

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

Other

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


## Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 09 Fishing, Hunting, And Trapping
Other

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 116,349.50$ | $\$ 1,163.50$ |
| :--- | ---: | ---: |
|  | $\$ 60,516.70$ | $\$ 605.17$ |
| Total for MAJOR GROUP 58 | $\$ 176,866.20$ | $\$ 1,768.67$ |

MAJOR GROUP: 59 Miscellaneous Retail
Other


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motel
7032 Sporting and Recreational Camps

| $\$ 33,254.53$ | $\$ 332.55$ |  |
| ---: | ---: | ---: |
|  | $\$ 133,694.40$ | $\$ 1,336.94$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 70 | $\$ 167,053.93$ | $\$ 1,670.54$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 80 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 276,250.69$ | $\$ 2,762.51$ |

## Gregory - Gross Receipts Recap

| G | Retail Trade | \$348,429.97 | \$3,484.31 |
| :---: | :---: | :---: | :---: |
| I | Services | \$276,250.69 | \$2,762.51 |
|  | Other | \$83,327.17 | \$833.27 |
|  | Total for Gregory - Gross Receipts | \$708,007.83 | \$7,080.09 |
|  | Gregory Recap |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$3,772.70 |
| C | Construction |  | \$233.10 |
| D | Manufacturina |  | \$1,724.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$4,478.75 |
| F | Wholesale Trade |  | \$4,661.93 |
| G | Retail Trade |  | \$56,298.98 |
| H | Finance, Insurance, And Real Estate |  | \$337.84 |
| 1 | Services |  | \$19,956.22 |
|  | Other |  | \$836.05 |
|  | Total for Gregory |  | \$92,300.30 |

## ITEMS OF NOTE

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


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

## Grenville - General continued...

 DIVISION: G Retail Trade continued...


DIVISION: I Services


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

Taxable
Tax Due


ITEMS OF NOTE:

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

## Groton - General

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | N/A | N/A |
| Total for MAJOR GROUP 07 | $\$ 15,099.16$ | $\$ 301.99$ |
| Total for DIVISION A | $\$ 92,947.04$ | $\$ 1,858.94$ |
| $108,046.20$ | $\$ 2,160.93$ |  |

## DIVISION: B Mining

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 13,812.54$ | $\$ 276.25$ |
| ---: | ---: | ---: |
|  | $\$ 7,441.91$ | $\$ 148.84$ |
| Total for MAJOR GROUP 17 | $\$ 21,254.45$ | $\$ 425.09$ |
| Total for DIVISION C | $\$ 21,254.45$ | $\$ 425.09$ |

## DIVISION: D Manufacturing



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

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Groton - General continued... |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipmen | And Components, Except Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$681.98 | \$13.64 |
|  |  |  | Total for MAJOR GROUP 39 | \$681.98 | \$13.64 |
|  |  |  | Total for DIVISION D | \$19,237.91 | \$384.78 |

MAJOR GROUP:
Other

| 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 |  | \$32,099.47 | \$641.99 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$341,793.50 | \$6,835.87 |
| 4841 Cable and Other Pay Television Services |  | \$24,610.64 | \$492.21 |
| 4899 Communications Services, NEC |  | \$199.25 | \$3.98 |
| Other |  | \$103.45 | \$2.07 |
|  | Total for MAJOR GROUP 48 | \$398,806.31 | \$7,976.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$141,612.20 | \$2,832.24 |
|  | Total for MAJOR GROUP 49 | \$141,612.20 | \$2,832.24 |
|  | Total for DIVISION E | \$548,270.14 | \$10,965.39 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$1,257.64 | \$25.15 |
| 5013 Motor Vehicle Supplies and New Parts | \$230.50 | \$4.61 |
| 5044 Office Equipment | \$2,410.34 | \$48.21 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,609.27 | \$32.18 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,319.00 | \$26.38 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,283.75 | \$345.68 |
| 5083 Farm and Garden Machinery and Equipment | \$98,463.99 | \$1,969.28 |
| 5084 Industrial Machinery and Equipment | \$18,743.59 | \$374.87 |
| 5087 Service Establishment Equipment and Supplies | \$851.50 | \$17.03 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,017.87 | \$20.36 |
| 5099 Durable Goods, NEC | \$633.00 | \$12.66 |
| Other | \$201,304.06 | \$4,026.09 |
| Total for MAJOR GROUP 50 | \$345,124.51 | \$6,902.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$10,038.50 | \$200.77 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,119.64 | \$22.39 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,034.69 | \$20.70 |
| 5139 Footwear | \$431.00 | \$8.62 |




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



## Groton - Gross Receipts

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

## Other

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



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

## Groton - Gross Receipts continued...

 DIVISION: G Retail Trade continued...| Total for MAJOR GROUP 59 | N/A | N/A |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 278,904.71$ | $\$ 2,789.07$ |

DIVISION: H Finance, Insurance, And Real Estate

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

| DIVISION: I Services |
| :---: |
| MAJOR GROUP: |
| Other |

## Groton - Gross Receipts Recap

| G | Retail Trade |  | \$278,904.71 | \$2,789.07 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$2,323.58 | \$23.24 |
|  |  | Total for Groton - Gross Receipts | \$281,228.29 | \$2,812.3 |


|  | Groton Recap |  |
| :--- | :--- | ---: |
| A | Aariculture, Forestrv, And Fishina | $\$ 2,222.49$ |
| C | Construction | $\$ 425.09$ |
| D | Manufacturina | $\$ 384.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,965.39$ |
| F | Wholesale Trade | $\$ 7,278.99$ |
| G | Retail Trade | $\$ 32,063.24$ |
| H | Finance, Insurance, And Real Estate | $\$ 789.08$ |
| I | Services | $\$ 7,984.07$ |
|  | Other | $\$ 26.66$ |
|  |  | Total for Groton |

ITEMS OF NOTE:

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

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing | $\$ 2,050.84$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 41.02$ |  |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 827.97$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 621.96$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 2,150.50$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 3,396.15$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 1,342.05$ |  |
| $\mathbf{2 7 7 1}$ Greeting Cards | $\$ 3,911.61$ |  |
| Other | Total for MAJOR GROUP 27 | $\$ 43.01$ |
|  | $\$ 67.92$ |  |

MAJOR GROUP: 28 Chemicals And Allied Products
2844 Perfumes, Cosmetics, and Other Toilet Preparations
Other

| MAJOR GROUP: 29 Petroleum Refining And Related Industries |
| :--- |
| Other |


|  | $\$ 530.00$ | $\$ 10.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 28 | $\$ 2,815.00$ | $\$ 56.30$ |
| Total for MAJOR GROUP 29 | $\$ 3,345.00$ | $\$ 66.90$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$2,107.11 | \$42.14 |
|  |  | Total for MAJOR GROUP 34 | \$2,107.11 | \$42.14 |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | \$5,071.70 | \$101.44 |
|  |  | Total for MAJOR GROUP 35 | \$5,071.70 | \$101.44 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| Other |  |  | \$9,700.84 | \$194.02 |
|  |  | Total for MAJOR GROUP 36 | \$9,700.84 | \$194.02 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$92,903.79 | \$1,858.08 |
|  |  | Total for MAJOR GROUP 37 | \$92,903.79 | \$1,858.08 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In | ments; Photographic, Medi | ods, Watc |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$659.50 | \$13.19 |
|  | Total for MAJOR GROUP 38 | \$659.50 | \$13.19 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3949 Sporting and Athletic Goods, NEC |  | \$1,637.00 | \$32.74 |
| 3999 Manufacturing Industries, NEC |  | \$490.72 | \$9.81 |
| Other |  | \$26,769.33 | \$535.39 |
|  | Total for MAJOR GROUP 39 | \$28,897.05 | \$577.94 |
|  | Total for DIVISION D | 1,402,783.75 | 8,055.70 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$190,151.92 | \$3,803.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$228,193.42 | \$4,563.87 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$4,753.50 | \$95.07 |
|  | Total for MAJOR GROUP 44 | \$4,753.50 | \$95.07 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$150,163.71 | \$3,003.28 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$19,473.71 | \$389.47 |
| 4833 Television Broadcasting Stations |  | \$253.00 | \$5.06 |
| 4841 Cable and Other Pay Television Services |  | \$175,827.37 | \$3,516.55 |
| 4899 Communications Services, NEC |  | \$5,353.12 | \$107.07 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$351,133.91 | \$7,022.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$518,195.16 | \$10,363.91 |
|  | Total for MAJOR GROUP 49 | \$518,195.16 | \$10,363.91 |
|  | Total for DIVISION E | \$1,102,923.48 | \$22,058.49 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,901.50 \$58.03
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$2,654.50 \$53.09
5023 Hom
\$4,117.45
$\$ 82.35$
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\begin{array}{rr}\$ 286,019.79 & \$ 5,720.40 \\ \$ 12,008.34 & \$ 240.17\end{array}$
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
(\$4,280.32)
(\$85.61)
5046 Commercial Equipment, NEC
\$7,915.12
\$158.30
5047 Medical, Dental, and Hospital Equipment and Supplies
\$8,874.85
\$177.50
5049 Professional Equipment and Supplies, NEC
\$3,181.18 \$63.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$88,658.59 \$1,773.17 Materials
5064 Electrical Appliances, Television and Radio Sets
$\begin{array}{ll}\$ 1,004.00 & \$ 20.08 \\ \$ 889.00 & \$ 17.78\end{array}$
5065 Electronic Parts and Equipment, NEC \$889.00 \$17.78
5072 Hardware
\$8,161.89
\$163.24
5074 Plumbing and Heating Equipment and Supplies
$\$ 127,344.77 \quad \$ 2,546.89$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$1,383.99
\$27.68
5083 Farm and Garden Machinery and Equipment
\$16,721.16
\$334.42
5084 Industrial Machinery and Equipment
\$31,914.05
\$638.27
5085 Industrial Supplies
\$711.41
\$14.23
5087 Service Establishment Equipment and Supplies
\$2,662.55
\$53.25
5091 Sporting and Recreational Goods and Supplies
\$17,843.40
\$356.87
5092 Toys and Hobby Goods and Supplies
$\$ 1,243.98$ \$24.88
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$225.30
\$4.51
5099 Durable Goods, NEC
\$17,359.16
\$347.18
Other

|  | $\$ 225.30$ | $\$ 4.51$ |
| ---: | ---: | ---: |
|  | $\$ 17,359.16$ | $\$ 347.18$ |
| Total for MAJOR GROUP 50 | $\$ 164,272.66$ | $\$ 3,285.45$ |
|  | $\$ 803,788.32$ | $\$ 16,075.75$ |

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

|  | \$377.50 | \$7.55 |
| :---: | :---: | :---: |
|  | \$7,543.43 | \$150.87 |
|  | \$9,139.00 | \$182.78 |
|  | \$4,665.29 | \$93.30 |
|  | \$8,632.53 | \$172.65 |
|  | \$4,071.45 | \$81.43 |
|  | \$556,798.83 | \$11,135.98 |
|  | \$10,718.69 | \$214.37 |
|  | \$645.50 | \$12.91 |
|  | \$422.00 | \$8.44 |
|  | \$44,711.09 | \$894.22 |
|  | \$37,899.88 | \$757.99 |
| Total for MAJOR GROUP 51 | \$685,625.19 | \$13,712.49 |
| Total for DIVISION F | \$1,489,413.51 | \$29,788.24 |

DIVISION: G Retail Trade

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Harrisburg - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$2,281,095.93 | \$45,621.94 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$40,504.36 | \$810.09 |
| 5251 Hardware Stores |  | \$298,446.61 | \$5,968.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$2,622,446.90 | \$52,448.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$177,089.00 | \$3,541.78 |
| 5331 Variety Stores |  | \$80,827.29 | \$1,616.55 |
| 5399 Miscellaneous General Merchandise Stores |  | \$16,164.53 | \$323.29 |
|  | Total for MAJOR GROUP 53 | \$274,080.82 | \$5,481.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$780,695.82 | \$15,613.92 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$109.05 | \$2.18 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$405.95 | \$8.12 |
| 5461 Retail Bakeries |  | \$4,036.01 | \$80.72 |
| 5499 Miscellaneous Food Stores |  | \$17,289.47 | \$345.79 |
|  | Total for MAJOR GROUP 54 | \$802,536.30 | \$16,050.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$13,439.82 | \$268.81 |
| 5541 Gasoline Service Station |  | \$377,933.11 | \$7,558.66 |
| Other |  | \$100,386.06 | \$2,007.72 |
|  | Total for MAJOR GROUP 55 | \$491,758.99 | \$9,835.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,413.07 | \$28.26 |
| 5621 Women's Clothing Stores |  | \$17,521.10 | \$350.43 |
| 5632 Women's Accessory and Specialty Stores |  | \$23,481.96 | \$469.64 |
| 5641 Children's and Infants' Wear Stores |  | \$5,669.00 | \$113.38 |
| 5651 Family Clothing Stores |  | \$71,768.28 | \$1,435.37 |
| 5661 Shoe Stores |  | \$17,255.39 | \$345.12 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$6,373.64 | \$127.47 |
|  | Total for MAJOR GROUP 56 | \$143,482.44 | \$2,869.67 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$105,997.75 | \$2,119.96 |
| 5713 Floor Coverings Stores |  | \$115,891.32 | \$2,317.83 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$21,135.77 | \$422.71 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$15,390.69 | \$307.81 |
| 5722 Household Appliance Stores |  | \$106,434.11 | \$2,128.69 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$29,487.41 | \$589.75 |
| 5734 Computer and Computer Software Stores |  | \$47,948.55 | \$958.97 |
| 5736 Musical Instruments Stores |  | \$3,386.77 | \$67.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$447,113.37 | \$8,942.28 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$158,688.05 | \$3,173.77 |
| 5813 Drinking Places |  | \$208,856.56 | \$4,177.14 |
|  | Total for MAJOR GROUP 58 | \$367,544.61 | \$7,350.91 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$25,701.75 | \$514.04 |
| 5942 Book Stores |  | \$10,794.70 | \$215.89 |
| 5943 Stationery Stores |  | \$54,312.27 | \$1,086.24 |
| 5945 Hobby, Toy, and Game Stores |  | \$4,569.76 | \$91.40 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,971.86 | \$39.43 |
| 5948 Luggage and Leather Goods Stores |  | \$440.50 | \$8.81 |
| 5961 Catalog and Mail-Order Houses |  | \$1,524,840.16 | \$30,697.99 |
| 5963 Direct Selling Establishments |  | \$55,501.66 | \$1,110.04 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$3,545.36 | \$70.90 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$189,510.43 | \$3,790.20 |



## Harrisburg - General continued...

DIVISION: I Services continued...


## Harrisburg - General Recap

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

| $\$ 675,849.30$ | $\$ 13,516.99$ |
| ---: | ---: |
| $\$ 892,707.75$ | $\$ 17,854.13$ |
| $\$ 1,402,783.75$ | $\$ 28,055.70$ |
| $\$ 1,102,923.48$ | $\$ 22,058.49$ |
| $\$ 1,489,413.51$ | $\$ 29,788.24$ |
| $\$ 7,065,164.94$ | $\$ 141,504.56$ |
| $\$ 344,010.51$ | $\$ 6,880.22$ |
| $\$ 1,319,816.98$ | $\$ 26,396.88$ |
| $\$ 160.00$ | $\$ 3.20$ |
| $\$ 14,292,830.22$ | $\$ 286,058.41$ |

## Harrisburg - Gross Receipts

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

MAJOR GROUP: 07 Agricultural Services
Other
Total for Harrisburg - General
\$13,516.99
\$17,854.13
\$28,055.70
\$22,058.49
\$29,788.24
\$141,504.56
\$6,880.22
$\$ 3.20$
\$286,058.41

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

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade


## Harrisburg - Gross Receipts continued... DIVIIION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 67,908.76$ | $\$ 679.08$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 548,738.25$ | $\$ 5,487.37$ |


| 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 |
|  |  | 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 | \$155,326.75 | \$1,553.27 |

Harrisburg - Gross Receipts Recap

| G | Retail Trade |  | \$548,738.25 | \$5,487.37 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$155,326.75 | \$1,553.27 |
|  | Other |  | \$111,759.05 | \$1,117.60 |
|  |  | Total for Harrisburg-Gross Receipts | \$815,824.05 | \$8,158.24 |


| Harrisburg Recap |  |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$13,516.99 |
| C | Construction | \$17,854.13 |
| D | Manufacturina | \$28,055.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,058.49 |
| F | Wholesale Trade | \$29,788.24 |
| G | Retail Trade | \$146,991.93 |
| H | Finance, Insurance, And Real Estate | \$6,880.22 |
| 1 | Services | \$27,950.15 |
|  | Other | \$1,120.80 |
|  | Total for Harrisburg | \$294,216.65 |

## 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.
Harrold - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

## DIVISION: C Construction

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



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

|  | $\$ 11,270.75$ | $\$ 225.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 11,270.75$ | $\$ 225.41$ |
| Total for MAJOR GROUP 51 | $\$ 9,439.12$ | $\$ 188.79$ |
| Total for DIVISION F | $\$ 9,439.12$ | $\$ 188.79$ |

## DIVISION: G Retail Trade

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

|  | $\$ 5,982.21$ | $\$ 119.65$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 5,982.21$ | $\$ 119.65$ |

MAJOR GROUP: 53 General Merchandise Stores


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



## ITEMS OF NOTE

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


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



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

Taxable

## Hartford - General continued...

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

| Total for MAJOR GROUP 48 | $\$ 217,337.52$ | $\$ 4,346.76$ |
| ---: | ---: | ---: |
|  | $\$ 1,424.50$ | $\$ 28.49$ |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 262,084.17$ | $\$ 5,241.68$ |
| $\$ 11,458.81$ |  |  |

DIVISION: F Wholesale Trade


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5112 Stationery and Office Supplies | \$799.50 | \$15.99 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,884.61 | \$117.69 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,622.12 | \$86.65 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,170.67 | \$43.42 |
| 5139 Footwear | \$452.00 | \$9.04 |
| 5141 Groceries, General Line | \$29,722.83 | \$594.45 |
| 5142 Packaged Frozen Foods | \$2,212.00 | \$44.24 |
| 5149 Groceries and Related Products, NEC | \$1,600.50 | \$32.02 |
| 5199 Nondurable Goods, NEC | \$3,734.42 | \$74.69 |
| Other | (\$4,082.63) | (\$81.65) |
| Total for MAJOR GROUP 51 | \$46,116.02 | \$936.54 |
| Total for DIVISION F | \$836,066.68 | 6,735.54 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$165,248.06 | \$3,304.96 |
| 5251 Hardware Stores |  | \$196,086.85 | \$3,921.73 |
| Other |  | \$1,654.70 | \$33.09 |
|  | Total for MAJOR GROUP 52 | \$362,989.61 | \$7,259.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$63,302.29 | \$1,266.05 |
| 5331 Variety Stores |  | \$135,504.00 | \$2,710.08 |
| 5399 Miscellaneous General Merchandise Stores |  | \$8,837.49 | \$176.75 |
|  | Total for MAJOR GROUP 53 | \$207,643.78 | \$4,152.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$568,641.62 | \$11,372.83 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$261.45 | \$5.23 |
| 5499 Miscellaneous Food Stores |  | \$5,147.82 | \$102.96 |
| Other |  | \$94,471.37 | \$1,889.43 |
|  | Total for MAJOR GROUP 54 | \$668,522.26 | \$13,370.45 |
| SD Dept. of Revenue | Page 481 of 1255 |  | 12/06/2023 |

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

Taxable
Tax Due

## Hartford - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores <br> Other |  | $\$ 122,674.89$ | $\$ 2,453.50$ |
|  | Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 507,907.28$ | $\$ 10,158.15$ |  |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 621.68$ | $\$ 12.43$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 8,199.89$ | $\$ 163.99$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 5,565.59$ | $\$ 111.32$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 2,550.50$ | $\$ 51.01$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 27,269.29$ | $\$ 545.39$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores |  | $\$ 7,186.88$ | $\$ 143.75$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 5,887.00$ | $\$ 117.74$ |
|  | Total for MAJOR GROUP 56 | $\$ 57,280.83$ | $\$ 1,145.63$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$66,655.39 | \$1,333.11 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$12,686.25 | \$253.73 |
| 5722 Household Appliance Stores |  | \$218,811.06 | \$4,376.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$3,765.01 | \$75.30 |
| 5734 Computer and Computer Software Stores |  | \$7,044.42 | \$140.89 |
| 5736 Musical Instruments Stores |  | \$3,190.43 | \$63.80 |
| Other |  | \$121,305.80 | \$2,426.12 |
|  | Total for MAJOR GROUP 57 | \$433,458.36 | \$8,669.18 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$200,112.24 | \$4,002.25 |
| 5813 Drinking Places |  | \$208,046.14 | \$4,160.92 |
|  | Total for MAJOR GROUP 58 | \$408,158.38 | \$8,163.17 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores

|  | \$37,301.53 | \$746.03 |
| :---: | :---: | :---: |
|  | \$5,358.82 | \$107.17 |
|  | \$5,406.26 | \$108.12 |
|  | \$1,740.35 | \$34.81 |
|  | \$727.72 | \$14.55 |
|  | \$613,619.04 | \$12,330.15 |
|  | \$5,929.49 | \$118.59 |
|  | \$21,082.39 | \$421.65 |
|  | \$3,446.50 | \$68.93 |
|  | \$196,788.83 | \$3,935.79 |
|  | \$2,106.27 | \$42.12 |
| Total for MAJOR GROUP 59 | \$893,507.20 | \$17,927.91 |
| Total for DIVISION G | \$3,539,467.70 | \$70,847.15 |



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



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



## Hartford - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 48,765.92$ | $\$ 975.32$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 128,615.97$ | $\$ 2,572.33$ |
| D | Manufacturing | $\$ 288,751.91$ | $\$ 5,775.05$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 572,940.34$ | $\$ 11,458.81$ |
| F | Wholesale Trade | $\$ 836,066.68$ | $\$ 16,735.54$ |
| G | Retail Trade | $\$ 3,539,467.70$ | $\$ 10,847.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,545.39$ | $\$ 2,270.92$ |
| I | Services | $\$ 1,260,739.03$ | $\$ 25,213.64$ |
|  | Other | $\$ 90.50$ | $\$ 1.81$ |
|  |  |  | $\$ 6,788,983.44$ |

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

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



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

Returns Filed: November 2023


## ITEMS OF NOTE:

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


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

## Hayti - General continued...

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

Total for MAJOR GROUP 42 |  | $\$ 13,445.61$ | $\$ 268.92$ |
| :--- | :--- | :--- |

Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A |  |

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 10,949.64$ | $\$ 218.99$ |  |
| ---: | ---: | ---: |
| $\$ 9,602.37$ | $\$ 192.05$ |  |
| $\$ 7,800.33$ | $\$ 156.01$ |  |
| $\$ 219.50$ | $\$ 4.39$ |  |
| Notal for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 28,582.34$ | $\$ 571.65$ |


|  | $\$ 33,553.17$ | $\$ 671.06$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 33,553.17$ | $\$ 671.06$ |
| Total for DIVISION E | $\$ 75,563.12$ | $\$ 1,511.27$ |




## Hayti - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5731 Radio, Television, and Consumer Electronics Stores

|  | $\$ 322.54$ | $\$ 6.45$ |
| ---: | ---: | ---: |
|  | $\$ 5,793.53$ | $\$ 115.87$ |
| Total for MAJOR GROUP 57 | $\$ 6,116.07$ | $\$ 122.32$ |

MAJOR GROUP: 58 Eating And Drinking Places

## Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 837.00$ | $\$ 16.74$ |
|  | $\$ 191.42$ | $\$ 3.83$ |
|  | $\$ 3,025.12$ | $\$ 60.50$ |
|  | $\$ 78,002.51$ | $\$ 1,560.05$ |
|  | $\$ 2,668.50$ | $\$ 53.36$ |
| Total for MAJOR GROUP 59 | $\$ 94,085.56$ | $\$ 1,896.22$ |
| Total for DIVISION G | $\$ 1,344.50$ | $\$ 26.89$ |
|  | $\$ 180,154.61$ | $\$ 3,617.59$ |

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


DIVISION: I Services


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



## ITEMS OF NOTE:

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


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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hazel - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$8,714.23 | \$87.15 |
| Total for MAJOR GROUP 52 | \$8,714.23 | \$87.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,625.69 | \$26.26 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,771.69 | \$27.72 |
| 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 |  |  |
| 5531 Auto and Home Supply Stores | \$2,411.47 | \$24.12 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$26,861.47 | \$268.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$549.19 | \$5.49 |
| Other | \$334.71 | \$3.34 |
| Total for MAJOR GROUP 56 | \$883.90 | \$8.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5942 Book Stores | \$210.27 | \$2.10 |
| 5961 Catalog and Mail-Order Houses | \$13,990.75 | \$139.91 |
| 5963 Direct Selling Establishments | \$1,014.50 | \$10.15 |
| 5999 Miscellaneous Retail Stores, NEC | \$3,126.23 | \$31.31 |
| Other | \$1,499.89 | \$15.00 |
| Total for MAJOR GROUP 59 | \$19,841.64 | \$198.47 |
| Total for DIVISION G | \$63,910.55 | \$639.17 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

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

## DIVISION: I Services

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



## ITEMS OF NOTE:

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

## Hecla - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,433.40$ | $\$ 34.34$ |
| Total for MAJOR GROUP 07 | $\$ 3,433.40$ | $\$ 34.34$ |
| Total for DIVISION A | $\$ 4,915.82$ | $\$ 49.16$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 17 | Total for MAJOR GROUP 15 |

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

| Other |  | \$1,650.35 | \$16.51 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | \$1,650.35 | \$16.51 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$592.00 | \$5.92 |
| 2754 Commercial Printing, Gravure |  | \$49.77 | \$0.50 |
| 2759 Commercial Printing, NEC |  | \$194.00 | \$1.94 |
| Other |  | \$438.86 | \$4.39 |
|  | Total for MAJOR GROUP 27 | \$1,274.63 | \$12.75 |

MAJOR GROUP:
30 Rubber And Miscellaneous Plastics Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP:
37 Transportation Equipment
Other

MAJOR GROUP:
39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 189,985.01$ | $\$ 1,899.87$ |

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

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | $\$ 2,624.63$ | $\$ 26.25$ |
|  | $\$ 15,526.48$ | $\$ 155.26$ |
| $\$ 3,518.00$ | $\$ 35.18$ |  |
| N/A | N/A |  |
| Total for MAJOR GROUP 48 | $\$ 21,675.03$ | $\$ 216.75$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 50,716.97$ | $\$ 507.17$ |

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


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



## ITEMS OF NOTE:

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

## Henry - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

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

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 Construction Special Trade Contractors |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing


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

## DIVISION: F Wholesale Trade

 MAJOR GROUP: 50 Wholesale Trade-durable Goods OtherTaxable
Tax Due

## Henry - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
Other

| Total for MAJOR GROUP 50 | $\$ 1,289.70$ | $\$ 25.79$ |
| ---: | ---: | ---: |
|  | $\$ 542.50$ | $\$ 10.85$ |
| Total for MAJOR GROUP 51 | $\$ 9,677.60$ | $\$ 193.55$ |
| Total for DIVISION F | $\$ 10,220.10$ | $\$ 204.40$ |

## DIVISION: G Retail Trade

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

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,572.00 | \$51.44 |
| 5399 Miscellaneous General Merchandise Stores |  | \$296.40 | \$5.93 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,140.90 | \$62.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$56,361.31 | \$1,127.22 |
| 5499 Miscellaneous Food Stores |  | \$314.25 | \$6.29 |
|  | Total for MAJOR GROUP 54 | \$56,675.56 | \$1,133.51 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$677.29 | \$13.55 |
| Other | \$2,961.37 | \$59.23 |
| Total for MAJOR GROUP 55 | \$3,638.66 | \$72.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$114.50 | \$2.29 |
| 5651 Family Clothing Stores | \$1,220.48 | \$24.41 |
| Other | \$860.71 | \$17.21 |
| Total for MAJOR GROUP 56 | \$2,195.69 | \$43.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$11,778.70 | \$235.58 |
| Total for MAJOR GROUP 57 | \$11,778.70 | \$235.58 |




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



## ITEMS OF NOTE:

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

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

## Hermosa - General

DIVISION: A Agriculture, Forestry, And Fishing


## 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: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

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

Hermosa - General continued...
DIVISION: D Manufacturing continued...
Other

| MAJOR GROUP: 37 |
| :--- |
| Other |


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


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
|  | \$215.99 | \$4.32 |
| Total for MAJOR GROUP 39 | \$215.99 | \$4.32 |
| Total for DIVISION D | \$23,036.62 | \$460.73 |

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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  | $\$ 274.10$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 13,704.90$ | $\mathrm{~N} / \mathrm{A}$ |  |
| Other |  | $\$ 13,998.90$ | $\$ 279.98$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephon
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$440.50 | \$8.81 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$2,404.64 | \$48.10 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$857.94 | \$17.16 |
| Other |  | \$16,640.19 | \$332.81 |
|  | Total for MAJOR GROUP 50 | \$20,343.27 | \$406.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,095.25 | \$21.91 |
| 5141 Groceries, General Line |  | \$2,009.59 | \$40.19 |
| Other |  | \$7,393.18 | \$147.87 |
|  | Total for MAJOR GROUP 51 | \$10,498.02 | \$209.97 |
|  | Total for DIVISION F | \$30,841.29 | \$616.85 |



MAJOR GROUP: 54 Food Stores

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

| Hermosa - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,652.80 | \$33.06 |
| Other |  | \$68,581.01 | \$1,371.62 |
|  | Total for MAJOR GROUP 54 | \$70,233.81 | \$1,404.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$281,666.60 | \$5,633.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$283,022.10 | \$5,660.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$445.50 | \$8.91 |
| 5621 Women's Clothing Stores |  | \$4,774.65 | \$95.49 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,023.50 | \$20.47 |
| 5651 Family Clothing Stores |  | \$6,131.05 | \$122.62 |
| 5661 Shoe Stores |  | \$1,703.92 | \$34.08 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$1,342.50 | \$26.85 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$15,792.12 | \$315.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,697.00 | \$33.94 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$5,867.42 | \$117.35 |
| Other |  | \$15,868.28 | \$317.36 |
|  | Total for MAJOR GROUP 57 | \$23,432.70 | \$468.65 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$39,479.22 | \$789.59 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$67,573.12 | \$1,351.46 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,610.50 | \$32.21 |
| 5942 Book Stores |  | \$2,597.53 | \$51.95 |
| 5943 Stationery Stores |  | \$267.90 | \$5.36 |
| 5961 Catalog and Mail-Order Houses |  | \$137,907.52 | \$2,780.60 |
| 5963 Direct Selling Establishments |  | \$2,698.56 | \$53.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$15,670.63 | \$313.41 |
| Other |  | \$1,768.93 | \$35.38 |
|  | Total for MAJOR GROUP 59 | \$162,521.57 | \$3,272.88 |
|  | Total for DIVISION G | \$767,593.65 | \$15,374.33 |

DIVISION: H Finance, Insurance, And Real Estate

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

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, 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 |  | \$5,486.40 | \$109.72 |
| 7299 Miscellaneous Personal Services, NEC |  | \$1,659.38 | \$33.18 |
| Other |  | \$3,678.22 | \$73.56 |
|  | Total for MAJOR GROUP 72 | \$10,824.00 | \$216.46 |

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

## Hermosa - General continued..

DIVISION: I Services continued...
MAJOR GROUP: 73 Business Service
7342 Disinfecting and Pest Control Services \$1,420.00 \$28.40
7349 Building Cleaning and Maintenance Services, NEC \$1,617.22 \$32.35
7359 Equipment Rental and Leasing, NEC \$6,149.87 \$123.00
7371 Computer Programming Services
\$425.00 \$8.50
7372 Prepackaged Software \$12,386.61 \$246.41
7374 Computer Processing and Data Preparation and Processing Services
$\$ 580.92$
7379 Computer Related Services, NEC
\$1,940.70 \$38.81
7389 Miscellaneous Business Services $\$ 1,9470$ ( $\$ 67.52$

Othe

| MAJOR GROUP: Other | 75 |  | Total for MAJOR GROUP 73 | \$49,689.44 | $\$ 992.46$ <br> \$18.13 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Automotive Repair, Services, And Parking |  | \$906.44 |  |
|  |  |  | Total for MAJOR GROUP 75 | \$906.44 | \$18.13 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 76 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\$ 926.70$ | $\$ 18.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 926.70$ | $\$ 18.53$ |

MAJOR GROUP: 83 Social Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | N/A | N/A |


| MAJOR GROUP: $\quad 86$ Other | Membership Organizations | \$521.50 | \$10.43 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | \$521.50 | \$10.43 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$12,553.41 | \$251.07 |
| Other |  | \$2,876.99 | \$57.54 |
|  | Total for MAJOR GROUP 87 | \$15,430.40 | \$308.61 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$15,222.00 | \$304.44 |
|  | Total for MAJOR GROUP 89 | \$15,222.00 | \$304.44 |
|  | Total for DIVISION I | \$104,189.98 | 2,082.45 |

## Hermosa - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,252.37$ | $\$ 65.05$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 14,992.72$ | $\$ 299.85$ |
| D | Manufacturing | $\$ 23,036.62$ | $\$ 460.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 118,565.07$ | $\$ 2,371.30$ |
| F | Wholesale Trade | $\$ 30,841.29$ | $\$ 616.85$ |
| G | Retail Trade | $\$ 767,593.65$ | $\$ 15,374.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,009.86$ | $\$ 240.20$ |
| I | Services | $\$ 104,189.98$ | $\$ 2,082.45$ |
|  | Other |  | $\$ 53.04$ |
|  |  |  | $\$ 1.06$ |
|  |  | $\$ 1,074,534.60$ | $\$ 21,511.82$ |

## Hermosa - Gross Receipts

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

## Hermosa - Gross Receipts continued...

 DIVISION: D Manufacturing continued...| DIVISION: G Retail Trade |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 54 | Food Stores |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 54 |  |  |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Ga | tations |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| Other |  |  |  | \$66,527.61 | \$665.28 |
|  |  |  | Total for MAJOR GROUP 58 | \$66,527.61 | \$665.28 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$157,210.70 | \$1,572.11 |

DIVISION: H Finance, Insurance, And Real Estate

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



## Hermosa - Gross Receipts Recap

| G | Retail Trade |  | \$157,210.70 | \$1,572.11 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$10,231.82 | \$102.32 |
|  | Other |  | \$398.00 | \$3.98 |
|  |  | Total for Hermosa - Gross Receipts | \$167,840.52 | \$1,678.41 |

## Hermosa Recap

| A | Aariculture, Forestry, And Fishing | $\$ 65.05$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 299.85$ |
| D | Manufacturinq | $\$ 460.73$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,371.30$ |
| F | Wholesale Trade | $\$ 616.85$ |
| G | Retail Trade | $\$ 16,946.44$ |
| H | Finance, Insurance, And Real Estate | $\$ 240.20$ |
| I | Services | $\$ 2,184.77$ |
|  | Other | $\$ 5.04$ |
|  |  | $\$ 23,190.23$ |

## 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.

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



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

MAJOR GROUP: 44 Water Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

Taxable
Tax Due


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

## Herreid - General continued..

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

| Total for MAJOR GROUP 58 | $\$ 26,836.12$ | $\$ 536.73$ |
| ---: | ---: | ---: |
|  | $\$ 29,675.05$ | $\$ 593.50$ |
|  | $\$ 178.40$ | $\$ 3.57$ |
| Total for MAJOR GROUP 59 | $\$ 94,960.67$ | $\$ 1,912.42$ |
| Total for DIVISION G | $\$ 2,846.74$ | $\$ 56.94$ |
|  | $\$ 266,505.77$ | $\$ 5,330.11$ |
|  | $\$ 9,295.47$ | $\$ 185.91$ |

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

## Other

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

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


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


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 2,510.07$ | $\$ 50.20$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$1,848.56 | \$36.98 |
| Other | \$20,840.01 | \$416.80 |
| Total for MAJOR GROUP 72 | \$22,688.57 | \$453.78 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,968.51 | \$59.37 |
| 7359 Equipment Rental and Leasing, NEC | \$4,356.71 | \$87.13 |
| 7372 Prepackaged Software | \$40,472.19 | \$809.44 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,122.76 | \$22.46 |
| 7379 Computer Related Services, NEC | \$344.10 | \$6.88 |
| 7389 Miscellaneous Business Services | \$1,677.07 | \$33.54 |
| Other | \$29,120.43 | \$582.42 |
| Total for MAJOR GROUP 73 | \$80,061.77 | 1,601.24 |


| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |  |
| Other |  |  |  | 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 |

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



## Herreid Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 348.54$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 45.95$ |
| D | Manfacturinq | $\$ 1,057.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,837.29$ |
| F | Wholesale Trade | $\$ 1,986.08$ |
| G | Retail Trade | $\$ 20,076.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 50.20$ |
| I | Services | $\$ 4,668.72$ |
|  | Other | $\$ 117.72$ |
|  |  | Total for Herreid |

## ITEMS OF NOTE:

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

## Highmore - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

| O782 Lawn and Garden Services |  | $\$ 6,111.99$ |
| :--- | ---: | ---: |
| Other | Total for MAJOR GROUP 07 | $\$ 122.24$ |
|  | $\$ 83,496.28$ |  |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$47,296.36 | \$945.93 |
|  |  |  | Total for MAJOR GROUP 17 | \$47,296.36 | \$945.93 |
|  |  |  | Total for DIVISION C | \$49,461.67 | \$989.24 |

DIVISION: D Manufacturing

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



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



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$17,409.16 | \$348.19 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$17,529.16 | \$350.59 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$26,496.75 | \$529.94 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$142,843.89 | \$2,856.88 |
| 4833 Television Broadcasting Stations |  | \$109.00 | \$2.18 |
| 4841 Cable and Other Pay Television Services |  | \$10,444.15 | \$208.88 |
| 4899 Communications Services, NEC |  | \$209.50 | \$4.19 |
|  | Total for MAJOR GROUP 48 | \$180,103.29 | \$3,602.07 |

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

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 304,624.34$ | $\$ 6,092.49$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$2,406.00 \$48.12
5013 Motor Vehicle Supplies and New Parts \$6,188.00 \$123.76
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies
5084 Industrial Machinery and Equipment
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

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

| $\$ 622.50$ | $\$ 12.45$ |  |
| ---: | ---: | ---: |
|  | $\$ 326.88$ | $\$ 6.54$ |
| $\$ 1,744.65$ | $\$ 34.89$ |  |
| $\$ 484.81$ | $\$ 9.70$ |  |
|  | $\$ 26,796.03$ | $\$ 35.92$ |
| Total for MAJOR GROUP 51 | $\$ 1,626.04$ | $\$ 32.52$ |
| Total for DIVISION F | $\$ 3,010.08$ | $\$ 60.20$ |
|  | $\$ 5092.610 .99$ | $\$ 10,170.11$ |

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

| $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers | $\$ 74,268.56$ | $\$ 1,485.37$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 3,088.80$ | $\$ 61.78$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 77,618.36$ | $\$ 1,552.37$ |

## Highmore - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$13,285.26 | \$265.71 |
| 5331 Variety Stores | \$92,449.45 | \$1,848.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$106,055.71 | \$2,121.12 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$153,375.21 | \$3,067.51 |
| 5499 Miscellaneous Food Stores | \$1,086.50 | \$21.73 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$155,162.21 | \$3,103.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,840.52 | \$56.81 |
| Other | \$233,138.52 | \$4,662.77 |
| Total for MAJOR GROUP 55 | \$235,979.04 | \$4,719.58 |


| MAJOR GROUP: 56 Apparel And Accessory Stores | \$ |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$2,506.29 | \$50.13 |
| 5632 Women's Accessory and Specialty Stores | \$1,154.90 | \$23.10 |
| 5651 Family Clothing Stores | \$3,926.15 | \$78.53 |
| 5661 Shoe Stores | \$636.19 | \$12.72 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,052.25 | \$41.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$10,379.78 | \$207.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,144.50 | \$42.89 |
| Other | \$16,679.39 | \$333.59 |
| Total for MAJOR GROUP 57 | \$18,823.89 | \$376.48 |


| 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 |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$5,129.00 | \$102.58 |
| 5942 Book Stores |  | \$2,196.01 | \$43.92 |
| 5943 Stationery Stores |  | \$777.72 | \$15.56 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$7,473.10 | \$149.46 |
| 5961 Catalog and Mail-Order Houses |  | \$145,925.08 | \$2,918.55 |
| 5963 Direct Selling Establishments |  | \$12,559.98 | \$251.21 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$258,503.97 | \$5,170.08 |
| Other |  | \$9,313.04 | \$186.26 |
|  | Total for MAJOR GROUP 59 | \$441,877.90 | \$8,837.62 |
|  | Total for DIVISION G | \$1,059,805.69 | \$21,196.21 |

DIVISION: H Finance, Insurance, And Real Estate

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

60 Depository Institutions

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

Highmore - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Taxable |  |
| ---: | ---: | ---: |
|  |  | Tax Due |
|  |  |  |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 5,558.06$ | $\$ 111.16$ |



## Highmore - General Recap

| A | Agriculture, Forestry, And Fishing | \$49,608.27 | \$992.16 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$49,461.67 | \$989.24 |
| D | Manufacturing | \$84,007.18 | \$1,680.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$304,624.34 | \$6,092.49 |
| F | Wholesale Trade | \$508,505.18 | \$10,170.11 |
| G | Retail Trade | \$1,059,805.69 | \$21,196.21 |
| H | Finance, Insurance, And Real Estate | \$5,558.06 | \$111.16 |
| 1 | Services | \$384,252.06 | \$7,685.03 |
|  | Total for Highmore-General | \$2,445,822.45 | \$48,916.58 |

## Highmore - Gross Receipts

## DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores
Other

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

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

| Other |  | Total for MAJOR GROUP 55 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 | 0.26 | 50.91 |


| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$20,413.08 | \$204.14 |
|  | Total for MAJOR GROUP 70 | \$20,413.08 | \$204.14 |
|  | Total for DIVISION I | \$20,413.08 | \$204.14 |

## Highmore - Gross Receipts Recap

| Retail Trade |  | \$95,090.26 | \$950.91 |
| :---: | :---: | :---: | :---: |
| Services |  | \$20,413.08 | \$204.14 |
|  | Total for Highmore - Gross Receipts | \$115,503.34 | \$1,155.05 |

## Highmore Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 992.16$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 989.24$ |
| D | Manufacturinq | $\$ 1,680.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,092.49$ |
| F | Wholesale Trade | $\$ 10,170.11$ |
| G | Retail Trade | $\$ 22,147.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 111.16$ |
| I | Services |  |
|  |  | Total for Highmore |

## ITEMS OF NOTE

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




## DIVISION: D Manufacturing

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

Hill City - General continued...
DIVISION: D Manufacturing continued...


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$21,831.61 | \$436.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$22,580.61 | \$451.61 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$54,579.53 | \$1,091.59 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$37,909.42 | \$758.20 |
| 4833 Television Broadcasting Stations |  | \$200.50 | \$4.01 |
| 4841 Cable and Other Pay Television Services |  | \$24,423.00 | \$488.46 |
| 4899 Communications Services, NEC |  | \$4,826.84 | \$96.54 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$121,989.74 | \$2,439.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$129,033.06 | \$2,580.67 |
|  | Total for MAJOR GROUP 49 | \$129,033.06 | \$2,580.67 |
|  | Total for DIVISION E | \$274,407.41 | \$5,488.17 |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | (\$98.00) | (\$1.96) |
| 5044 Office Equipment | \$2,495.64 | \$49.92 |
| 5046 Commercial Equipment, NEC | \$27,923.36 | \$558.47 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,034.69 | \$100.69 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$11,234.00 | \$224.68 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,500.78 | \$210.03 |
| 5085 Industrial Supplies | \$11,071.55 | \$221.43 |
| 5087 Service Establishment Equipment and Supplies | \$1,196.50 | \$23.93 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,179.50 | \$23.59 |
| Other | \$17,206.55 | \$344.13 |
| Total for MAJOR GROUP 50 | \$87,744.57 | \$1,754.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,327.00 | \$26.54 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,060.08 | \$21.20 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | (\$162.36) | (\$3.25) |
| 5141 Groceries, General Line | \$23,549.57 | \$470.99 |
| 5142 Packaged Frozen Foods | \$720.50 | \$14.41 |
| 5149 Groceries and Related Products, NEC | \$352.00 | \$7.68 |
| Other | \$5,654.75 | \$113.10 |
| Total for MAJOR GROUP 51 | \$32,501.54 | \$650.67 |
| Total for DIVISION F | \$120,246.11 | \$2,405.58 |

## Hill City - General continued...

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$102,658.07 | \$2,053.16 |
| 5251 Hardware Stores | \$94,990.10 | \$1,899.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$197,734.07 | \$3,954.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,708.29 | \$254.16 |
| 5331 Variety Stores | \$127,646.85 | \$2,552.94 |
| 5399 Miscellaneous General Merchandise Stores | \$10,324.22 | \$206.48 |
| Total for MAJOR GROUP 53 | \$150,679.36 | \$3,013.58 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$665,742.26 | \$13,314.84 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$43,968.21 | \$879.36 |
| 5499 Miscellaneous Food Stores | \$40,761.21 | \$815.22 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$758,723.68 | \$15,174.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,367.45 | \$27.35 |
| Other | \$44,006.45 | \$880.13 |
| Total for MAJOR GROUP 55 | \$45,373.90 | \$907.48 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores \$206.50 \$4.13
5621 Women's Clothing Stores

| $\$ 206.50$ | $\$ 4.13$ |  |
| ---: | ---: | ---: |
| $\$ 26,117.92$ | $\$ 522.35$ |  |
| $\$ 92,144.74$ | $\$ 1,842.89$ |  |
| $\$ 7,145.60$ | $\$ 142.91$ |  |
| Total for MAJOR GROUP 56 | $\$ 1,295.92$ | $\$ 25.92$ |
|  | $\$ 247,951.12$ | $\$ 4,959.03$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

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

| $\$ 8,199.10$ | $\$ 163.98$ |  |
| ---: | ---: | ---: |
| $\$ 8,924.33$ | $\$ 178.48$ |  |
| $\$ 3,330.88$ | $\$ 66.62$ |  |
| Total for MAJOR GROUP 57 | $\$ 1,432.50$ | $\$ 28.65$ |
|  | $\$ 1,811.40$ | $\$ 36.23$ |

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

| $\$ 649,253.45$ | $\$ 12,985.07$ |  |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 58 | $\$ 722,091.82$ | $\$ 14,441.83$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 75,593.95$ | $\$ 1,511.88$ |
| ---: | ---: |
| $\$ 152.23$ | $\$ 3.04$ |
| $\$ 309.47$ | $\$ 6.19$ |
| $\$ 87,030.46$ | $\$ 1,740.61$ |
| $\$ 61,725.81$ | $\$ 1,234.50$ |
| $\$ 286,095.75$ | $\$ 5,792.86$ |
| $\$ 10,517.14$ | $\$ 210.35$ |
| $\$ 120,507.06$ | $\$ 2,410.13$ |
| $\$ 45,865.57$ | $\$ 917.31$ |
| $\$ 687,797.44$ | $\$ 13,826.87$ |
| $\$ 2,961,653.78$ | $\$ 59,303.96$ |

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

Other

MAJOR GROUP:
61 Non-depository Credit Institutions

## Hill City - General continued...

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



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Hill City - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 82 Educational Services |  |  |
| Other | \$580.00 | \$11.60 |
| Total for MAJOR GROUP 82 | \$580.00 | \$11.60 |
| 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 | \$347.00 | \$6.94 |
| Total for MAJOR GROUP 86 | \$347.00 | \$6.94 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$26,920.70 | \$538.41 |
| Other | \$3,586.25 | \$71.73 |
| Total for MAJOR GROUP 87 | \$30,506.95 | \$610.14 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$20,892.50 | \$417.85 |
| Total for MAJOR GROUP 89 | \$20,892.50 | \$417.85 |
| Total for DIVISION I | \$1,068,348.38 | \$21,363.49 |

## Hill City - General Recap




## ITEMS OF NOTE:

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

## Other

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

## DIVISION: D Manufacturing



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 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 |  | \$1,954.00 | \$19.54 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,755.00 | \$47.55 |
| 4841 Cable and Other Pay Television Services |  | \$4,077.00 | \$40.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$11,082.00 | \$110.82 |

## Hitchcock - General continued...

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

## Other

|  | $\$ 8,708.13$ | $\$ 87.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 8,708.13$ | $\$ 87.08$ |
| Total for DIVISION E | $\$ 22,613.13$ | $\$ 226.13$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$13,710.09 | \$137.10 |
|  |  |  | Total for MAJOR GROUP 50 | \$13,710.09 | \$137.10 |
| MAJOR GROUP: | 51 | Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  |  | \$11,456.26 | \$114.56 |
|  |  |  | Total for MAJOR GROUP 51 | \$11,456.26 | \$114.56 |
|  |  |  | Total for DIVISION F | \$25,166.35 | \$251.66 |

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 53 | $\$ 3,750.35$ | $\$ 37.50$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | Food Stores |
| :--- | :--- | :--- | :--- |
| 5499 Miscellaneous Food Stores |  |
| Other |  |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$191.00 | \$1.91 |
| 5651 Family Clothing Stores | \$2,877.77 | \$28.78 |
| 5661 Shoe Stores | \$96.58 | \$0.97 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$277.10 | \$2.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$3,639.45 | \$36.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$1,682.00 | \$16.82 |
| Other | \$2,649.48 | \$26.49 |
| Total for MAJOR GROUP 57 | \$4,331.48 | \$43.31 |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 58 | N/A | N/A |
|  |  | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5942 Book Stores |  | \$571.25 | \$5.71 |
| 5961 Catalog and Mail-Order Houses |  | \$35,088.11 | \$353.94 |
| 5963 Direct Selling Establishments |  | \$1,585.30 | \$15.85 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,093.42 | \$30.93 |
| Other |  | \$3,880.27 | \$38.81 |
|  | Total for MAJOR GROUP 59 | \$44,218.35 | \$445.24 |
|  | Total for DIVISION G | \$65,915.99 | \$662.22 |

DIVISION: H Finance, Insurance, And Real Estate

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



## Hitchcock Recap

|  |  | $\$ 249.33$ |
| :--- | :--- | :--- |
| D | Manufacturina | $\$ 226.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 251.66$ |
| G | Retail Trade | $\$ 662.22$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Hitchcock |

ITEMS OF NOTE

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



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

Hosmer - General continued...

|  |  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| Other |  |  |  | \$3,675.97 | \$73.52 |
|  |  |  | Total for MAJOR GROUP 87 | \$3,675.97 | \$73.52 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$11,927.09 | \$238.54 |


| Hosmer - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$175,222.62 | \$3,504.45 |
| D | Manufacturing | \$1,644.44 | \$32.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$30,098.49 | \$601.96 |
| F | Wholesale Trade | \$28,173.06 | \$563.46 |
| G | Retail Trade | \$116,090.41 | \$2,321.81 |
| I | Services | \$11,927.09 | \$238.54 |
|  | Other | \$11,258.79 | \$225.17 |
|  | Total for Hosmer - General | \$374,414.90 | \$7,488.29 |
| Hosmer Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$3,504.45 |
| D | Manufacturing |  | \$32.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$601.96 |
| F | Wholesale Trade |  | \$563.46 |
| G | Retail Trade |  | \$2,321.81 |
| 1 | Services |  | \$238.54 |
|  | Other |  | \$225.17 |
| Total for Hosmer |  |  | \$7,488.29 |

## 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.

## Hot Springs - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
0752 Animal Specialty Services, Except Veterinary

|  | $\$ 6,532.00$ | $\$ 130.64$ |
| ---: | ---: | ---: |
|  | $\$ 31,473.25$ | $\$ 629.46$ |
| Total for MAJOR GROUP 07 | $\$ 38,005.25$ | $\$ 760.10$ |
| Total for DIVISION A | $\$ 38,005.25$ | $\$ 760.10$ |

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

|  | $\$ 4,226.07$ | $\$ 84.52$ |
| :--- | ---: | ---: |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 15 | $\$ 54,376.07$ | $\$ 1,087.52$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |
| :--- | ---: |
| Other | Total for MAJOR GROUP 16 |

DIVISION: D Manufacturing

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

## Hot Springs - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: $\quad 30$ Rubber And Miscellaneous Plastics Products
Other
Other

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


| MAJOR GROUP: |
| :--- |
| Other | 32 Leather And Leather Products


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 31 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Other |  | \$8,932.85 | \$178.66 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 32 | \$8,932.85 | \$178.66 |
| MAJOR GROUP: | 34 Fabricated Metal Products, Except Machinery And Transportation Equipm |  |  |
| Other |  | \$269.00 | \$5.38 |
|  | Total for MAJOR GROUP 34 | \$269.00 | \$5.38 |



| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
| 37 | Transportation Equipment | N/A |
|  |  | Tor MAJOR GROUP 37 |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$439.48 | \$8.79 |
|  |  |  | Total for MAJOR GROUP 39 | \$439.48 | \$8.79 |
|  |  |  | Total for DIVISION D | 4,201.85 | 084.04 |



MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

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

Taxable
Hot Springs - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... Other

|  | $\$ 292,891.36$ | $\$ 5,857.83$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 292,891.36$ | $\$ 5,857.83$ |
| Total for DIVISION E | $\$ 684,756.02$ | $\$ 13,695.13$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$743.50 \$14.87
5014 Tires and Tubes
5044 Office Equipment
\$2,921.99 \$58.44

5045 Computers and Computer Peripheral Equipment and Software
5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets \$1,436.24 \$28.72
5065 Electronic Parts and Equipment, NEC
\$42,949.50 \$858.99
5072 Hardware
\$12,009.49 \$240.19
5074 Plumbing and Heating Equipment and Supplies
\$50,257.75 \$1,005.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$301,782.51
\$6,035.65
5084 Industrial Machinery and Equipment
\$15,058.00 \$301.16
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$21,843.35 \$436.87

5091 Sporting and Recreational Goods and Supplies
\$1,596.44
\$31.93

5092 Toys and Hobby Goods and Supplies
\$4,785.50
\$95.71
\$1,315.00
\$26.30
5094 Jewelry, Watches, Precious Stones, and Precious Metals
$\$ 270.00$
$\$ 5.40$
5099 Durable Goods, NEC
\$874.80
\$17.50
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
\$2,758.50 \$55.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
\$13,492.00
\$269.84
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories $\qquad$号
\$1,022.63
$\$ 67.78$

5139 Footwear
\$1,470.00
$\$ 20.45$

5141 Groceries, General Line
$\$ 24,801.28$
5142 Packaged Frozen Foods
5149 Groceries and Related Products, NEC
\$2,340.61 \$46.82
\$3,496.99 \$70.95
5192 Books, Periodicals, and Newspapers
5199 Nondurable Goods, NEC
Other

| $\$ 2,340.61$ | $\$ 46.82$ |  |
| ---: | ---: | ---: |
|  | $\$ 3,496.99$ | $\$ 70.95$ |
|  | $\$ 186.44$ | $\$ 3.73$ |
|  | $\$ 1,651.00$ | $\$ 33.02$ |
| Total for MAJOR GROUP 51 | $\$ 18,559.78$ | $\$ 371.20$ |
| Total for DIVISION F | $\$ 73,168.45$ | $\$ 1,464.39$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$852,416.21 \$17,048.33
Other

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$55,720.68 | \$1,114.41 |
| 5331 Variety Stores |  | \$438,598.90 | \$8,771.98 |
| 5399 Miscellaneous General Merchandise Stores |  | \$626,851.57 | \$12,537.03 |
|  | Total for MAJOR GROUP 53 | \$1,121,171.15 | \$22,423.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,464,228.00 | \$29,284.56 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$15,995.12 | \$319.90 |
| 5499 Miscellaneous Food Stores |  | \$8,501.85 | \$170.04 |
| Other |  | \$1,641.87 | \$32.84 |
|  | Total for MAJOR GROUP 54 | \$1,490,366.84 | \$29,807.34 |

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

Taxable
Tax Due

## Hot Springs - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$113,291.79 | \$2,265.85 |
| 5541 Gasoline Service Station | \$271,960.17 | \$5,439.20 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$392,712.26 | \$7,854.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$363.00 | \$7.26 |
| 5621 Women's Clothing Stores | \$5,892.11 | \$117.84 |
| 5632 Women's Accessory and Specialty Stores | \$697.39 | \$13.95 |
| 5651 Family Clothing Stores | \$44,004.89 | \$880.10 |
| 5661 Shoe Stores | \$4,429.53 | \$88.59 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,641.00 | \$52.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$58,490.92 | \$1,169.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$51,087.42 | \$1,021.74 |
| 5719 Miscellaneous Homefurnishings Stores | \$11,671.28 | \$233.42 |
| 5722 Household Appliance Stores | \$9,324.31 | \$186.49 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$28,459.75 | \$569.19 |
| 5734 Computer and Computer Software Stores | \$2,345.00 | \$46.90 |
| Other | \$6,352.35 | \$127.04 |
| Total for MAJOR GROUP 57 | \$109,240.11 | \$2,184.78 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$569,713.39 | \$11,394.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$598,951.39 | \$11,979.04 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores

|  | \$1,820.92 | \$36.42 |
| :---: | :---: | :---: |
|  | \$20,030.31 | \$400.60 |
|  | \$10,294.52 | \$205.90 |
|  | \$867.57 | \$17.36 |
|  | \$2,553.27 | \$51.07 |
|  | \$697.69 | \$13.95 |
|  | \$17,664.85 | \$353.30 |
|  | \$2,065.40 | \$41.31 |
|  | \$891,822.40 | \$18,273.53 |
|  | \$2,939.84 | \$58.80 |
|  | \$36,119.07 | \$722.39 |
|  | \$5,561.67 | \$111.23 |
|  | \$138,858.13 | \$2,777.15 |
|  | \$13,075.21 | \$261.51 |
| Total for MAJOR GROUP 59 | \$1,144,370.85 | \$23,324.52 |
| Total for DIVISION G | \$5,812,971.98 | \$116,696.55 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  |  |  | \$2,610.03 | \$52.20 |
|  |  |  | Total for MAJOR GROUP 60 | \$2,610.03 | \$52.20 |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$1,222.24 | \$24.44 |
|  |  |  | Total for MAJOR GROUP 61 | \$1,222.24 | \$24.44 |
| MAJOR GROUP: | 62 | Security And Commodity Brokers, | 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


## Hot Springs - General continued...

DIVISION: I Services continued..

| MAJOR GROUP: 81 Legal Services 8111 Legal Services |  | \$46,217.50 | \$924.35 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 81 | \$46,217.50 | \$924.35 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$189.00 | \$3.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$699.00 | \$13.98 |
| 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 Botan | Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$544.50 | \$10.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$1,045.44 | \$20.91 |
| MAJOR GROUP: 87 Engineering, Accounting, Research | ment, And Related Services |  |  |
| 8711 Engineering Services |  | \$7,514.71 | \$150.29 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$27,811.58 | \$556.23 |
| 8734 Testing Laboratories |  | \$21,091.05 | \$421.82 |
| Other |  | \$10,502.98 | \$210.06 |
|  | Total for MAJOR GROUP 87 | \$66,920.32 | \$1,338.40 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$56,313.28 | \$1,126.27 |
|  | Total for MAJOR GROUP 89 | \$56,313.28 | \$1,126.27 |
|  | Total for DIVISION I | \$1,655,517.88 | \$33,110.44 |

## Hot Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$38,005.25 | \$760.10 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$202,529.07 | \$4,050.57 |
| D | Manufacturing | \$354,201.85 | \$7,084.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$684,756.02 | \$13,695.13 |
| F | Wholesale Trade | \$838,893.69 | \$16,778.88 |
| G | Retail Trade | \$5,812,971.98 | \$116,696.55 |
| H | Finance, Insurance, And Real Estate | \$335,904.20 | \$6,718.08 |
| I | Services | \$1,655,517.88 | \$33,110.44 |
|  | Other | \$365.00 | \$7.30 |
|  | Total for Hot Springs - General | \$9,923,144.94 | \$198,901.09 |

## Hot Springs - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

## Hot Springs - Gross Receipts continued...

DIVISION: G Retail Trade continued...

## Other

## Taxable

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$428,136.17 | \$4,281.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$457,374.17 | \$4,573.76 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| 5999 Miscellaneous | Retail Stores, NEC | \$3,483.00 | \$34.83 |
| Other |  | \$18,072.06 | \$180.72 |
|  | Total for MAJOR GROUP 59 | \$21,555.06 | \$215.55 |
|  | Total for DIVISION G | \$770,189.44 | \$7,701.91 |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Hot Springs - Gross Receipts Recap

| G |  |  | $\$ 770,189.44$ |
| :--- | :--- | ---: | ---: |
| Retail Trade |  | $\$ 7,701.91$ |  |
| Services |  | $\$ 606,681.28$ | $\$ 6,066.80$ |
| Other |  | $\$ 13,383.49$ | $\$ 133.83$ |
|  |  |  | $\$ 1,390,254.21$ |

## Hot Springs Recap

| A | Aariculture, Forestry, And Fishina | $\$ 760.10$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 4,050.57$ |
| D | Manufacturina | $\$ 7,084.04$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,695.13$ |
| F | Wholesale Trade | $\$ 16,778.88$ |
| G | Retail Trade | $\$ 124,398.46$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,718.08$ |
| I | Services | $\$ 39,177.24$ |
|  | Other | $\$ 141.13$ |

## 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.
Hoven-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

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

## DIVISION: C Construction

| Other |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 17 Construction Special Trade Contractors |

## DIVISION: D Manufacturing

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


| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  |  | N/A | N/A |

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

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hoven - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$9,516.64 | \$190.33 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$18,786.00 | \$375.72 |
| 4841 Cable and Other Pay Television Services |  | \$3,536.00 | \$70.72 |
| Other |  | \$12.50 | \$0.25 |
|  | Total for MAJOR GROUP 48 | \$31,851.14 | \$637.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$85,678.20 | \$1,713.56 |




|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Hoven - General continued... |  |  |  |
| 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 |  | \$1,707.50 | \$34.15 |
| 5943 Stationery Stores |  | \$348.50 | \$6.97 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$394.08 | \$7.88 |
| 5961 Catalog and Mail-Order Houses |  | \$101,356.43 | \$2,027.11 |
| 5963 Direct Selling Establishments |  | \$2,147.83 | \$42.96 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$19,875.43 | \$406.48 |
| Other |  | \$67,398.94 | \$1,347.98 |
|  | Total for MAJOR GROUP 59 | \$193,228.71 | \$3,873.53 |
|  | Total for DIVISION G | \$776,682.77 | \$15,542.63 |

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

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: 65 | Real Estate |  |
| Other |  |  |



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

Hoven - General continued...

|  | Total for MAJOR GROUP 89 | \$2,404.50 | \$48.09 |
| :---: | :---: | :---: | :---: |
|  | Total for DIVISION I | \$278,318.30 | \$5,566.38 |
| Hoven - General Recap |  |  |  |
| C | Construction | \$3,825.34 | \$76.51 |
| D | Manufacturing | \$16,498.89 | \$329.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$85,678.20 | \$1,713.56 |
| F | Wholesale Trade | \$59,177.07 | \$1,183.56 |
| G | Retail Trade | \$776,682.77 | \$15,542.63 |
| H | Finance, Insurance, And Real Estate | \$1,465.87 | \$29.32 |
| 1 | Services | \$278,318.30 | \$5,566.38 |
|  | Other | \$150.00 | \$3.00 |
| Total for Hoven - General |  | \$1,221,796.44 | \$24,444.95 |

## Hoven Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 76.51$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 329.99$ |
| F | Wholesale Trade | $\$ 1,713.56$ |
| G | Retail Trade | $\$ 1,183.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 15,542.63$ |
| I | Services | $\$ 29.32$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Hoven |

## ITEMS OF NOTE:

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


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

MAJOR GROUP:
Other

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Howard - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$16,752.33 | \$335.04 |
| 4813 Telephone Communications, Except Radiotelephone | \$40,566.58 | \$811.33 |
| 4841 Cable and Other Pay Television Services | \$9,656.00 | \$193.12 |
| 4899 Communications Services, NEC | \$563.92 | \$11.28 |
| Other | \$26.00 | \$0.52 |
| Total for MAJOR GROUP 48 | \$67,564.83 | \$1,351.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$11,113.04 | \$222.26 |
| Total for MAJOR GROUP 49 | \$11,113.04 | \$222.26 |
| Total for DIVISION E | \$97,828.91 | \$1,956.58 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$708.00 | \$14.16 |
| 5044 Office Equipment | \$1,512.34 | \$30.24 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$3,473.15 | \$69.46 |
| 5074 Plumbing and Heating Equipment and Supplies | \$20,236.57 | \$404.73 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$2,676.65 | \$53.53 |
| 5085 Industrial Supplies | \$28,432.12 | \$568.64 |
| 5099 Durable Goods, NEC | \$1,220.00 | \$24.40 |
| Other | \$5,847.57 | \$116.96 |
| Total for MAJOR GROUP 50 | \$64,106.40 | \$1,282.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$930.50 | \$18.61 |
| 5142 Packaged Frozen Foods | \$84.95 | \$1.70 |
| Other | \$22,469.95 | \$449.40 |
| Total for MAJOR GROUP 51 | \$23,485.40 | \$469.71 |
| Total for DIVISION F | \$87,591.80 | \$1,751.83 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$145,367.52 | \$2,907.35 |
| 5251 Hardware Stores | \$36,642.20 | \$732.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$182,396.32 | \$3,647.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$11,838.82 | \$236.78 |
| 5399 Miscellaneous General Merchandise Stores | \$1,240.00 | \$24.80 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$137,138.22 | \$2,742.77 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$606.50 | \$12.13 |
| Other | \$303,593.48 | \$6,071.87 |
| Total for MAJOR GROUP 54 | \$304,199.98 | \$6,084.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$45,551.29 | \$911.03 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$46,389.91 | \$927.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,370.01 | \$67.40 |
| 5632 Women's Accessory and Specialty Stores | \$861.00 | \$17.22 |
| 5651 Family Clothing Stores | \$3,439.86 | \$68.80 |
| 5661 Shoe Stores | \$956.16 | \$19.12 |

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




## Howard - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 43,974.20$ | $\$ 879.47$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 27,268.61$ | $\$ 545.38$ |
| D | Manufacturing | $\$ 56,836.78$ | $\$ 1,136.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 97,828.91$ | $\$ 1,956.58$ |
| F | Wholesale Trade | $\$ 87,591.80$ | $\$ 1,751.83$ |
| G | Retail Trade | $\$ 1,197,505.75$ | $\$ 23,958.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,347.54$ | $\$ 266.95$ |
| I | Services | $\$ 394,174.06$ | $\$ 8,070.79$ |
|  |  |  | $\$ 1,918,527.65$ |
|  |  | Total for Howard - General | $\$ 38,566.38$ |


\section*{Howard - Gross Receipts <br> DIVISION: D Manufacturing <br> MAJOR GROUP: 20 Food And Kindred Products <br> Other <br> |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |}


| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$9,100.32 | \$91.01 |
|  |  |  | Total for MAJOR GROUP 58 | \$9,100.32 | \$91.01 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | \$3,766.40 | \$37.66 |
|  |  |  | Total for MAJOR GROUP 59 | \$3,766.40 | \$37.66 |
|  |  |  | Total for DIVISION G | \$12,866.72 | \$128.67 |



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

Returns Filed: November 2023

## Howard Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 879.47$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 545.38$ |
| D | Manufacturina | $\$ 1,136.74$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,956.58$ |
| F | Wholesale Trade | $\$ 1,751.83$ |
| G | Retail Trade | $\$ 24,087.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 266.95$ |
| I | Services | $\$ 9,120.26$ |
|  | Other | $\$ 0.27$ |
|  |  |  |

## ITEMS OF NOTE

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


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$8,395.56 | \$167.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$9,595.56 | \$191.91 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,137.57 | \$142.75 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,388.00 | \$227.76 |
| 4841 Cable and Other Pay Television Services |  | \$4,541.50 | \$90.83 |
| 4899 Communications Services, NEC |  | \$82.00 | \$1.64 |
| Other |  | \$27.00 | \$0.54 |
|  | Total for MAJOR GROUP 48 | \$23,176.07 | \$463.52 |

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

## Hudson - General continued

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

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 59,251.13$ | $\$ 1,185.02$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$488.34 | \$9.76 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$15,331.63 | \$306.63 |
| 5084 Industrial Machinery and Equipment |  | \$8,671.38 | \$173.43 |
| 5085 Industrial Supplies |  | \$905.75 | \$18.12 |
| Other |  | \$14,805.19 | \$296.10 |
|  | Total for MAJOR GROUP 50 | \$40,202.29 | \$804.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5112 Stationery and Office Supplies |  | \$544.56 | \$10.89 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$517.00 | \$10.34 |
| 5142 Packaged Frozen Foods |  | \$307.50 | \$6.15 |
| Other |  | \$2,200.59 | \$44.01 |
|  | Total for MAJOR GROUP 51 | \$3,569.65 | \$71.39 |
|  | Total for DIVISION F | \$43,771.94 | \$875.43 |

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


MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5651 Family Clothing Stores

| $(\$ 99.44)$ | $(\$ 1.99)$ |  |
| ---: | ---: | ---: |
| $\$ 2,532.81$ | $\$ 50.66$ |  |
| $\$ 876.73$ | $\$ 17.53$ |  |
| Total for MAJOR GROUP 56 | $\$ 550.49$ | $\$ 11.01$ |
|  | $\$ 3,860.59$ | $\$ 77.21$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

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

|  | $\$ 124.03$ | $\$ 2.48$ |
| ---: | ---: | ---: |
|  | $\$ 13,212.24$ | $\$ 264.24$ |
| Total for MAJOR GROUP 57 | $\$ 13,336.27$ | $\$ 266.72$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 |  |  |
|  |  | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 51,499.05$ | $\$ 1,031.74$ |
|  | $\$ 2,076.74$ | $\$ 41.54$ |
|  | $\$ 26,641.32$ | $\$ 532.83$ |
|  | $\$ 7,748.34$ | $\$ 154.97$ |
| Total for MAJOR GROUP 59 | $\$ 87,965.45$ | $\$ 1,761.08$ |
| Total for DIVISION G | $\$ 424,485.29$ | $\$ 8,491.47$ |



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

Taxable
Tax Due

## Hudson - General Recap

C

Construction

|  | $\$ 21,160.28$ | $\$ 423.20$ |
| ---: | ---: | ---: |
|  | $\$ 138,840.53$ | $\$ 2,776.80$ |
| vices | $\$ 59,251.13$ | $\$ 1,185.02$ |
|  | $\$ 43,771.94$ | $\$ 875.43$ |
|  | $\$ 424,485.29$ | $\$ 8,491.47$ |
|  | $\$ 163.49$ | $\$ 3.27$ |
|  | $\$ 69,940.41$ | $\$ 1,398.81$ |
|  | $\$ 4,606.48$ | $\$ 92.13$ |
| Total for Hudson - General | $\$ 762,219.55$ | $\$ 15,246.13$ |

## Hudson Recap

| C | Construction | $\$ 423.20$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 2,776.80$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,185.02$ |
| F | Wholesale Trade | $\$ 875.43$ |
| G | Retail Trade | $\$ 8,491.47$ |
| H | Finance, Insurance, And Real Estate | $\$ 3.27$ |
| I | Services | $\$ 1,398.81$ |
|  | Other | $\$ 92.13$ |
|  |  | $\$ 15$ |

## ITEMS OF NOTE:

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

## DIVISION: C Construction <br> IVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

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



DIVISION: D Manufacturing


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$13,685.51 | \$273.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$14,069.01 | \$281.38 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$13,301.56 | \$266.03 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$4,802.93 | \$96.06 |
| 4841 Cable and Other Pay Television Services |  | \$20,125.46 | \$402.51 |

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Humboldt - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$618.19 | \$12.36 |
| Other | \$67.45 | \$1.35 |
| Total for MAJOR GROUP 48 | \$38,915.59 | \$778.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$57,364.09 | \$1,147.28 |
| Total for MAJOR GROUP 49 | \$57,364.09 | \$1,147.28 |
| Total for DIVISION E | \$110,550.69 | \$2,211.01 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$939.71 | \$18.78 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$957.74 | \$19.15 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,614.76 | \$132.30 |
| 5074 Plumbing and Heating Equipment and Supplies | \$193,114.63 | \$3,862.29 |
| 5091 Sporting and Recreational Goods and Supplies | \$570.00 | \$11.40 |
| Other | \$12,053.91 | \$241.08 |
| Total for MAJOR GROUP 50 | \$214,250.75 | \$4,285.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,181.00 | \$23.62 |
| 5142 Packaged Frozen Foods | \$567.50 | \$11.35 |
| 5191 Farm Supplies | \$8,351.15 | \$167.02 |
| Other | \$2,066.24 | \$41.32 |
| Total for MAJOR GROUP 51 | \$12,165.89 | \$243.31 |
| Total for DIVISION F | \$226,416.64 | \$4,528.31 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$25,891.74 | \$517.84 |
| 5251 Hardware Stores | \$2,236.62 | \$44.73 |
| Total for MAJOR GROUP 52 | \$28,128.36 | \$562.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,927.44 | \$98.54 |
| 5399 Miscellaneous General Merchandise Stores | \$241.55 | \$4.83 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,770.49 | \$115.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$2,387.50 | \$47.75 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$3,160.00 | \$63.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,109.00 | \$182.18 |
| 5541 Gasoline Service Station | \$173,180.04 | \$3,463.60 |
| Total for MAJOR GROUP 55 | \$182,289.04 | \$3,645.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5632 Women's Accessory and Specialty Stores | \$2,683.25 | \$53.67 |
| 5651 Family Clothing Stores | \$3,034.96 | \$60.70 |
| 5661 Shoe Stores | \$1,770.14 | \$35.40 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,328.50 | \$26.57 |
| Other | \$694.00 | \$13.88 |
| Total for MAJOR GROUP 56 | \$9,510.85 | \$190.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$3,752.43 | \$75.05 |
| 5719 Miscellaneous Homefurnishings Stores | \$753.50 | \$15.07 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,191.58 | \$23.83 |
| 5734 Computer and Computer Software Stores | \$289.00 | \$5.78 |
| 5736 Musical Instruments Stores | \$3,012.17 | \$60.25 |
| Other | \$3,236.49 | \$64.73 |

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



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



## Humboldt - General Recap

| C | Construction | $\$ 864.49$ | $\$ 17.30$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 49,977.38$ | $\$ 999.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,550.69$ | $\$ 2,211.01$ |
| F | Wholesale Trade | $\$ 226,416.64$ | $\$ 4,528.31$ |
| G | Retail Trade | $\$ 596,536.93$ | $\$ 11,965.04$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,607.47$ | $\$ 12.15$ |
| I | Services | $\$ 190,165.77$ | $\$ 3,803.31$ |
|  | Other |  | $\$ 648.25$ |
|  |  |  | $\$ 1,180,767.62$ |

## 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 | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | 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 |

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



## ITEMS OF NOTE:

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


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

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  |  |  | \$13,608.80 | \$272.17 |
|  |  |  | Total for MAJOR GROUP 42 | \$13,608.80 | \$272.17 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |

MAJOR GROUP: 47 Transportation Services

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

## Hurley - General continued...

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

| Other | Total for MAJOR GROUP 47 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$10,546.13 | \$210.92 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$225.63 | \$4.51 |
| 4841 Cable and Other Pay Television Services |  | \$32,030.19 | \$640.60 |
| 4899 Communications Services, NEC |  | \$235.50 | \$4.71 |
| Other | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  | \$43,049.45 | \$860.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$83,591.03 | \$1,671.81 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$15,370.05 | \$307.40 |
|  | Total for MAJOR GROUP 50 | \$15,370.05 | \$307.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5139 Footwear |  | \$771.00 | \$15.42 |
| 5142 Packaged Frozen Foods |  | \$715.79 | \$14.32 |
| Other |  | \$3,849.51 | \$76.99 |
|  | Total for MAJOR GROUP 51 | \$5,336.30 | \$106.73 |
|  | Total for DIVISION F | \$20,706.35 | \$414.13 |

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

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


## Hurley - General continued...

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

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

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

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

DIVISION: I Services

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

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

## Hurley - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 89 | $\$ 5,875.50$ | $\$ 117.51$ |
| ---: | ---: | ---: |
| Total for DIVISION I | $\$ 41,362.25$ | $\$ 827.24$ |

Hurley - General Recap

| A | Agriculture, Forestry, And Fishing | \$6,263.50 | \$125.27 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$18,558.08 | \$371.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$83,591.03 | \$1,671.81 |
| F | Wholesale Trade | \$20,706.35 | \$414.13 |
| G | Retail Trade | \$327,883.07 | \$6,557.70 |
| H | Finance, Insurance, And Real Estate | \$18,215.49 | \$364.31 |
| 1 | Services | \$41,362.25 | \$827.24 |
|  | Other | \$43,523.67 | \$870.47 |
|  | Total for Hurley - General | \$560,103.44 | \$11,202.08 |
| Hurley Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$125.27 |
| D | Manufacturina |  | \$371.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,671.81 |
| F | Wholesale Trade |  | \$414.13 |
| G | Retail Trade |  | \$6,557.70 |
| H | Finance, Insurance, And Real Estate |  | \$364.31 |
| 1 | Services |  | \$827.24 |
|  | Other |  | \$870.47 |
| Total for Hurley |  |  | \$11,202.08 |

## ITEMS OF NOTE

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

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

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

Huron - General continued...
DIVISION: D Manufacturing continued...
2721 Periodicals: Publishing, or Publishing and Printing $\$ 3.388 .37$ \$67.77
2731 Books: Publishing, or Publishing and Printing

| $\$ 3,388.37$ | $\$ 67.77$ |  |
| ---: | ---: | ---: |
| $\$ 2,577.90$ | $\$ 51.56$ |  |
| $\$ 3,450.00$ | $\$ 69.00$ |  |
| $\$ 7,820.26$ | $\$ 156.41$ |  |
| $\$ 8,469.22$ | $\$ 169.38$ |  |
| $\$ 17,054.54$ | $\$ 341.09$ |  |
| Total for MAJOR GROUP 27 | $\$ 1,537.25$ | $\$ 30.75$ |
|  | $\$ 5,942.37$ | $\$ 118.85$ |

MAJOR GROUP: 28 Chemicals And Allied Products
2833 Medicinal Chemicals and Botanical Products
2834 Pharmaceutical Preparations

| $\$ 796.00$ | $\$ 15.92$ |
| ---: | ---: |
| $\$ 5,533.00$ | $\$ 110.66$ |
| $\$ 2,812.60$ | $\$ 56.25$ |
| $\$ 3,298.00$ | $\$ 65.96$ |
| Total for MAJOR GROUP 28 | $\$ 90,863.54$ |



MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other \$17.559.53

|  | $\$ 17,559.53$ | $\$ 351.19$ |
| :--- | ---: | :--- |
| Total for MAJOR GROUP 36 | $\$ 17,559.53$ | $\$ 351.19$ |
|  | $\$ 9,984.90$ | $\$ 199.70$ |
| Total for MAJOR GROUP 37 | $\$ 19,097.16$ | $\$ 381.94$ |
|  | $\$ 29,082.06$ | $\$ 581.64$ |

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

|  | $\$ 21,053.50$ | $\$ 421.07$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\$ 21,053.50$ | $\$ 421.07$ |
|  |  |  |
| ycles | $\$ 408.96$ | $\$ 8.18$ |
|  | $\$ 568.07$ | $\$ 11.36$ |
|  | $\$ 4,699.11$ | $\$ 93.98$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 39 |  |  |
| Total for DIVISION D | $\$ 6,317.22$ | $\$ 126.34$ |



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

Taxable
Tax Due


MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

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

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Huron - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5112 Stationery and Office Supplies | \$2,612.66 | \$52.25 |
| 5113 Industrial and Personal Service Paper | \$122,297.17 | \$2,445.95 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$37,140.52 | \$742.81 |
| 5136 Men's and Boys' Clothing and Furnishings | \$4,414.20 | \$88.29 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$6,324.91 | \$126.50 |
| 5139 Footwear | \$7,114.37 | \$142.29 |
| 5141 Groceries, General Line | \$22,686.65 | \$453.73 |
| 5142 Packaged Frozen Foods | \$7,318.27 | \$146.37 |
| 5145 Confectionery | \$3,583.98 | \$71.68 |
| 5149 Groceries and Related Products, NEC | \$3,483.48 | \$69.87 |
| 5169 Chemicals and Allied Products, NEC | \$7,959.33 | \$159.19 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$307,621.63 | \$6,152.43 |
| 5191 Farm Supplies | \$58,927.62 | \$1,178.55 |
| 5192 Books, Periodicals, and Newspapers | \$407.64 | \$8.15 |
| 5193 Flowers, Nursery Stock, and Florists' Supplies | \$445.00 | \$8.90 |
| 5199 Nondurable Goods, NEC | \$18,384.02 | \$367.68 |
| Other | \$28,566.02 | \$571.33 |
| Total for MAJOR GROUP 51 | \$639,287.47 | \$12,785.97 |
| Total for DIVISION F | \$3,787,143.32 | \$75,743.07 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,166,176.77 | \$23,323.55 |
| 5251 Hardware Stores | \$316,628.31 | \$6,332.56 |
| Other | \$69,632.94 | \$1,392.66 |
| Total for MAJOR GROUP 52 | \$1,552,438.02 | \$31,048.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,062,695.41 | \$121,253.91 |
| 5399 Miscellaneous General Merchandise Stores | \$1,215,485.50 | \$24,309.72 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$7,387,372.11 | \$147,747.45 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,752,858.04 | \$35,057.17 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$26,058.13 | \$521.16 |
| 5431 Fruit and Vegetable Markets | \$13,896.64 | \$277.93 |
| 5441 Candy, Nut, and Confectionery Stores | \$9,463.95 | \$189.28 |
| 5461 Retail Bakeries | \$55,827.38 | \$1,116.54 |
| 5499 Miscellaneous Food Stores | \$87,679.53 | \$1,753.59 |
| Total for MAJOR GROUP 54 | \$1,945,783.67 | \$38,915.67 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$451,079.66 | \$9,021.59 |
| 5531 Auto and Home Supply Stores | \$860,771.37 | \$17,215.43 |
| 5541 Gasoline Service Station | \$1,115,854.11 | \$22,317.07 |
| Other | \$91,383.47 | \$1,827.67 |
| Total for MAJOR GROUP 55 | \$2,519,088.61 | \$50,381.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$9,973.66 | \$199.47 |
| 5621 Women's Clothing Stores | \$64,899.62 | \$1,298.00 |
| 5632 Women's Accessory and Specialty Stores | \$49,274.99 | \$985.49 |
| 5641 Children's and Infants' Wear Stores | \$5,655.42 | \$113.11 |
| 5651 Family Clothing Stores | \$158,064.05 | \$3,161.29 |
| 5661 Shoe Stores | \$72,424.54 | \$1,448.50 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$50,067.15 | \$1,001.35 |
| Total for MAJOR GROUP 56 | \$410,359.43 | \$8,207.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$262,787.42 | \$5,255.75 |
| 5713 Floor Coverings Stores | \$65,504.72 | \$1,310.09 |
| 5719 Miscellaneous Homefurnishings Stores | \$5,226.95 | \$104.54 |

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

Taxable
Tax Due
Huron - General continued...
DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores

| $\$ 259,814.55$ | $\$ 5,196.29$ |  |
| ---: | ---: | ---: |
| $\$ 29,811.12$ | $\$ 596.23$ |  |
| $\$ 26,021.94$ | $\$ 520.44$ |  |
| Total for MAJOR GROUP 57 | $\$ 1,690.79$ | $\$ 33.82$ |
|  | $\$ 3,384.47$ | $\$ 67.69$ |

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

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 3,190.92$ | $\$ 63.82$ |  |
| ---: | ---: | ---: |
| $\$ 107,290.87$ | $\$ 2,145.81$ |  |
| $\$ 64,658.97$ | $\$ 1,293.18$ |  |
| $\$ 52,726.34$ | $\$ 1,054.53$ |  |
| $\$ 3,202.43$ | $\$ 64.04$ |  |
| $\$ 78,686.72$ | $\$ 1,573.75$ |  |
| $\$ 1,473.99$ | $\$ 29.48$ |  |
| $\$ 4,170.49$ | $\$ 83.41$ |  |
|  | $\$ 4,379.38$ | $\$ 87.59$ |
| $\$ 3,064.45$ | $\$ 61.29$ |  |
|  | $\$ 1,886,440.92$ | $\$ 37,948.46$ |
|  | $\$ 55,731.02$ | $\$ 1,114.62$ |
| Total for MAJOR GROUP 59 | $\$ 55,058.88$ | $\$ 1,101.17$ |
| Total for DIVISION G | $\$ 1,541,004.61$ | $\$ 30,825.76$ |
|  | $\$ 233,046.63$ | $\$ 4,660.93$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC Other

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

MAJOR GROUP
63 Insurance Carriers
Other

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

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | \$6,071.37 | \$121.43 |
| :---: | :---: | :---: |
|  | \$14,970.83 | \$299.42 |
| Total for MAJOR GROUP 60 | \$21,042.20 | \$420.85 |
|  | \$16,506.50 | \$330.13 |
|  | \$5,256.74 | \$105.13 |
| Total for MAJOR GROUP 61 | \$21,763.24 | \$435.26 |
|  | \$35,758.17 | \$715.16 |
| Total for MAJOR GROUP 63 | \$35,758.17 | \$715.16 |
|  | \$17,959.36 | \$359.19 |
| Total for MAJOR GROUP 64 | \$17,959.36 | \$359.19 |
|  | \$180,824.18 | \$3,616.50 |
|  | \$41,708.19 | \$834.16 |
| Total for MAJOR GROUP 65 | \$222,532.37 | \$4,450.66 |
|  | \$1,312.55 | \$26.26 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | \$16,958.05 | \$339.17 |
| Total for DIVISION H | \$336,013.39 | \$6,720.29 |

## DIVISION: I Services

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

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



MAJOR GROUP: 82 Educational Services

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

Huron - General continued...

| VISION: I Services continued... |  |  |  |
| :---: | :---: | :---: | :---: |
| 8299 Schools and Educational Services NEC |  | \$5,135.73 | \$102.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$5,240.73 | \$104.81 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic, Social, and Fraternal Associations |  | \$895.91 | \$17.92 |
| 8661 Religious Organizations |  | \$5,521.09 | \$110.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$6,992.10 | \$139.84 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$348,841.84 | \$6,976.84 |
| 8713 Surveying Services |  | \$3,115.00 | \$62.30 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$306,773.57 | \$6,135.48 |
| 8734 Testing Laboratories |  | \$15,285.59 | \$305.71 |
| 8741 Management Services |  | \$14,447.75 | \$288.96 |
| 8742 Management Consulting Services |  | \$84,134.23 | \$1,682.69 |
| 8748 Business Consulting Services, NEC |  | \$58,898.35 | \$1,177.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$850,330.40 | \$17,006.63 |
| 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 |  | \$89,606.94 | \$1,792.14 |
|  | Total for MAJOR GROUP 89 | \$89,606.94 | \$1,792.14 |
|  | Total for DIVISION I | \$5,526,561.24 | \$110,532.66 |

## Huron - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 401,936.39$ | $\$ 8,038.73$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,236,341.04$ | $\$ 24,726.83$ |
| D | Manufacturing | $\$ 65,030.26$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,251,512.31$ | $\$ 76,489.42$ |
| F | Wholesale Trade | $\$ 3,74,470.92$ | $\$ 75,743.07$ |
| G | Retail Trade | $\$ 2,37,143.32$ | $\$ 427,431.37$ |
| H | Finance, Insurance, And Real Estate | $\$ 30,301.92$ | $\$ 6,720.29$ |
| I | Services | $\$ 336,013.39$ | $\$ 110,532.66$ |
|  | Other |  | $\$ 2,132.78$ |
|  |  |  | $\$ 106,639.08$ |
|  |  | $\$ 39,830,919.61$ | $\$ 796,845.41$ |

## Huron - Gross Receipts <br> DIVISION: B Mining <br> MAJOR GROUP: 13 Oil And Gas Extraction <br> Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

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


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

## Huron - Gross Receipts continued...



| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places$\mathbf{7 0 1 1}$ Hotels and Motels |  |  |  | \$633,943.65 | \$6,339.45 |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 70 | \$633,943.65 | \$6,339.45 |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 | Business Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: Other | 78 | Motion Pictures |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Health Services |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$697,646.68 | \$6,976.48 |

## Huron - Gross Receipts Recap

| G | Retail Trade |  | \$3,511,229.82 | \$35,112.29 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$697,646.68 | \$6,976.48 |
|  | Other |  | \$8,255.73 | \$82.56 |
|  |  | Total for Huron - Gross Receipts | \$4,217,132.23 | \$42,171.33 |

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

Returns Filed: November 2023

## Huron Recap

| A | Aariculture, Forestry, And Fishina | \$8,038.73 |
| :---: | :---: | :---: |
| C | Construction | \$24,726.83 |
| D | Manufacturina | \$65,030.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$76,489.42 |
| F | Wholesale Trade | \$75,743.07 |
| G | Retail Trade | \$462,543.66 |
| H | Finance, Insurance, And Real Estate | \$6,720.29 |
| 1 | Services | \$117,509.14 |
|  | Other | \$2,215.34 |
|  | Total for Huron | \$839,016.74 |

## 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.

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

## Interior - General

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




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

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 16,984.98$ | $\$ 339.70$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$288.00 \$5.76
Other

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

|  | $\$ 288.00$ | $\$ 5.76$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 207.50$ | $\$ 4.15$ |
|  | $\$ 495.50$ | $\$ 9.91$ |
| Total for MAJOR GROUP 51 | $\$ 3,866.02$ | $\$ 77.32$ |
| Total for DIVISION F | $\$ 3,866.02$ | $\$ 77.32$ |

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 53 General Merchandise Stores

| Interior - General continued... |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |  |  |
| 5311 Department Stores |  |  |  |  | \$2,565.18 | \$51.30 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 53 | \$3,019.18 | \$60.38 |
| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: |  | Automotive Deal | tations |  |  |
| 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 |  |  |  | \$198.30 | \$3.97 |
| 5651 Family Clothing Stores |  |  |  | \$884.39 | \$17.69 |
|  |  |  | Total for MAJOR GROUP 56 | \$1,082.69 | \$21.66 |
| MAJOR GROUP: | 57 | Home Furniture, F | Stores |  |  |
| Other |  |  |  | \$8,959.52 | \$179.19 |
|  |  |  | Total for MAJOR GROUP 57 | \$8,959.52 | \$179.19 |
| MAJOR GROUP: |  | Eating And Drinki |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |  |  |
| 5961 Catalog and Mail-Order Houses |  |  |  | \$23,709.59 | \$474.21 |
| 5963 Direct Selling Establishments |  |  |  | \$388.00 | \$7.76 |
| Other |  |  |  | \$2,470.41 | \$49.40 |
|  |  |  | Total for MAJOR GROUP 59 | \$26,568.00 | \$531.37 |
|  |  |  | Total for DIVISION G | \$95,730.42 | \$1,914.62 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| MAJOR GROUP: | 60 | Depository Institu |  |  |  |
| 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: 73 Business Services |  |  |
| 7374 Computer Processing and Data Preparation and Processing Services | \$83.69 | \$1.67 |
| 7389 Miscellaneous Business Services | \$1,089.10 | \$21.79 |
| Other | \$2,941.69 | \$58.83 |
| Total for MAJOR GROUP 73 | \$4,114.48 | \$82.29 |
| 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: 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

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



## ITEMS OF NOTE:

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

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

## Intermediate Care Facilities / IID Tax - Gross Receipts

| DIVISION: I Services |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 80 | Health Services |
| Other |  |
| MAJOR GROUP: |  |
| Other |  | 83 Social Services


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | N/A |  |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | N/A | N/A |
|  | N/A |  |

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other

|  | $\$ 1,412,288.72$ | $\$ 77,675.88$ |
| :--- | :--- | :--- |
|  |  | $\$ 1,412,288.72$ |

## Intermediate Care Facilities / IID Tax Recap

Other

|  | $\$ 77,675.88$ |
| :--- | ---: |
|  |  |

ITEMS OF NOTE

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


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

## Ipswich - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 37 Transportation Equipment
Other

| 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 |  |  |  | \$201.50 | \$4.03 |
|  |  |  | Total for MAJOR GROUP 39 | \$201.50 | \$4.03 |
|  |  |  | Total for DIVISION D | \$481,687.27 | 633.75 |



## DIVISION: F Wholesale Trade



## DIVISION: G Retail Trade

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

5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores
Other

| $\$ 73,252.15$ | $\$ 1,465.04$ |
| ---: | ---: |
| $\$ 2,658.75$ | $\$ 53.18$ |
| N/A | N/A |

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

## Ipswich - General continued..

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$16,671.74 | \$333.44 |
| Other |  | \$111,348.51 | \$2,226.97 |
|  | Total for MAJOR GROUP 53 | \$128,020.25 | \$2,560.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$325,985.44 | \$6,519.71 |
| 5499 Miscellaneous Food Stores |  | \$6,309.91 | \$126.20 |
| Other |  | \$8,655.74 | \$173.12 |
|  | Total for MAJOR GROUP 54 | \$340,951.09 | \$6,819.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$15,492.22 | \$309.84 |
| Other |  | \$112,774.03 | \$2,255.48 |
|  | Total for MAJOR GROUP 55 | \$128,266.25 | \$2,565.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,169.75 | \$23.40 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,565.50 | \$31.31 |
| 5651 Family Clothing Stores |  | \$8,171.18 | \$163.43 |
| 5661 Shoe Stores |  | \$3,005.16 | \$60.10 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,806.28 | \$56.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$17,247.87 | \$344.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$18,389.02 | \$367.78 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$590.00 | \$11.80 |
| 5722 Household Appliance Stores |  | \$15,095.31 | \$301.91 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$1,582.05) | (\$31.64) |
| 5734 Computer and Computer Software Stores |  | \$206.98 | \$4.14 |
| Other |  | \$17,378.64 | \$347.58 |
|  | Total for MAJOR GROUP 57 | \$50,077.90 | \$1,001.57 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$12,354.97 | \$247.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$23,210.32 | \$464.21 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$15,973.00 | \$319.46 |
| 5942 Book Stores |  | \$430.66 | \$8.61 |
| 5943 Stationery Stores |  | \$2,230.33 | \$44.60 |
| 5945 Hobby, Toy, and Game Stores |  | \$7,792.31 | \$155.85 |
| 5961 Catalog and Mail-Order Houses |  | \$206,571.41 | \$4,131.43 |
| 5963 Direct Selling Establishments |  | \$8,172.47 | \$163.45 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$234,885.99 | \$4,697.73 |
| Other |  | \$1,344.35 | \$26.88 |
|  | Total for MAJOR GROUP 59 | \$477,400.52 | \$9,548.01 |
|  | Total for DIVISION G | \$1,241,403.10 | \$24,828.10 |



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

## Ipswich - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
6531 Real Estate Agents and Managers
Other

DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | \$7,902.50 | \$158.05 |
| 7299 Miscellaneous Personal Services, NEC | \$3,830.17 | \$76.60 |
| Other | \$52,958.71 | \$1,059.17 |
| Total for MAJOR GROUP 72 | \$64,691.38 | \$1,293.82 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$3,823.68 | \$76.47 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,588.71 | \$31.77 |
| 7359 Equipment Rental and Leasing, NEC | \$13,893.52 | \$277.87 |
| 7371 Computer Programming Services | \$5,190.32 | \$103.81 |
| 7372 Prepackaged Software | \$18,158.24 | \$362.62 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$9,955.14 | \$199.11 |
| 7379 Computer Related Services, NEC | \$8,113.04 | \$162.26 |
| 7382 Security Systems Services | \$3,248.50 | \$64.97 |
| 7389 Miscellaneous Business Services | \$4,062.20 | \$81.24 |
| Other | \$5,193.30 | \$103.87 |
| Total for MAJOR GROUP 73 | \$73,226.65 | \$1,463.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$52,103.93 | \$1,042.09 |
| Other | \$22,884.37 | \$457.69 |
| Total for MAJOR GROUP 75 | \$74,988.30 | \$1,499.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$18,030.87 | \$360.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$19,854.05 | \$397.10 |


| MAJOR GROUP: 78 | Motion Pictures |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | \$7,924.55 | \$158.49 |
|  | Total for MAJOR GROUP 79 | \$7,924.55 | \$158.49 |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | \$795.50 | \$15.91 |
|  | Total for MAJOR GROUP 80 | \$795.50 | \$15.91 |
| MAJOR GROUP: 81 | Legal Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Servic | rvices | \$3,392.32 | \$67.84 |
| 8721 Accounting, Au | uditing, and Bookkeeping Services | \$26,281.80 | \$525.64 |
| Other |  | \$2,335.20 | \$46.70 |
|  | Total for MAJOR GROUP 87 | \$32,009.32 | \$640.18 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$14,801.00 | \$296.02 |
|  | Total for MAJOR GROUP 89 | \$14,801.00 | \$296.02 |

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



## ITEMS OF NOTE

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

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

|  | $\$ 2,180.70$ | $\$ 43.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,180.70$ | $\$ 43.61$ |
| Total for DIVISION A | $\$ 2,180.70$ | $\$ 43.61$ |

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

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

2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 1,141.00$ | $\$ 22.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 1,141.00$ | $\$ 22.82$ |
| Total for DIVISION C | $\$ 1,141.00$ | $\$ 22.82$ |



|  | $\$ 705.50$ | $\$ 14.11$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 20 | $\$ 778.24$ | $\$ 15.56$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 22 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| From Fabrics And Similar Materials | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |
| :--- | :--- | :--- | :--- | :--- |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |
| 2741 Miscellaneous Publishing |  |  |
| 2759 Commercial Printing, NEC |  |  |
| Other |  |  |



| MAJOR GROUP: 42 Motor Freight Transp 4212 Local Trucking Without Storage | sing | \$3,610.00 | \$72.20 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$3,610.00 | \$72.20 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$16,895.42 | \$337.91 |

## Irene - General continued...

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

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$460.50 \$9.21
5044 Office Equipment 5091 Sporting and Recreational Goods and Supplies Other

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

|  | $\$ 899.22$ | $\$ 17.98$ |
| ---: | ---: | ---: |
|  | $\$ 43,132.63$ | $\$ 862.65$ |
| Total for MAJOR GROUP 48 | $\$ 201.00$ | $\$ 4.02$ |
|  | $\$ 28.00$ | $\$ 0.56$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 95,767.94$ | $\$ 1,915.35$ |


|  | $\$ 460.50$ | $\$ 9.21$ |
| ---: | ---: | ---: |
| $\$ 1,846.81$ | $\$ 36.94$ |  |
| Total for MAJOR GROUP 50 | $\$ 550.94$ | $\$ 11.02$ |
|  | $\$ 46,133.74$ | $\$ 922.67$ |


|  | $\$ 3,675.74$ | $\$ 73.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 3,675.74$ | $\$ 73.52$ |
| Total for DIVISION F | $\$ 52,667.73$ | $\$ 1,053.36$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garcher | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$23,654.91 | \$473.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$26,008.96 | \$520.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,706.97 | \$134.14 |
| Other |  | \$498.88 | \$9.98 |
|  | Total for MAJOR GROUP 53 | \$7,205.85 | \$144.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,540.22 | \$30.80 |
| Other |  | \$73,587.25 | \$1,471.75 |
|  | Total for MAJOR GROUP 54 | \$75,127.47 | \$1,502.55 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$728.15 | \$14.56 |
| 5651 Family Clothing Stores | \$2,970.69 | \$59.41 |
| 5661 Shoe Stores | \$1,486.68 | \$29.73 |
| Other | \$504.00 | \$10.08 |
| Total for MAJOR GROUP 56 | \$5,689.52 | \$113.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$2,628.38 | \$52.57 |
| Other | \$12,652.89 | \$253.06 |
| Total for MAJOR GROUP 57 | \$15,281.27 | \$305.63 |


| MAJOR GROUP: <br> Other | 58 |  |  |
| :--- | ---: | ---: | ---: |
|  |  |  |  |
|  |  | Eating And Drinking Places | Notal for MAJOR GROUP 58 |

## Irene - General continued...

## DIVISION: G Retail Trade continued...

## Other

|  | $\$ 38,348.75$ | $\$ 766.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 141,344.40$ | $\$ 2,844.52$ |
| Total for DIVISION G | $\$ 275,944.02$ | $\$ 5,536.52$ |

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

| Other |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> Other | 63 | Insurance Carriers |
| MAJOR GROUP: <br> Other | 64 | Insurance Agents, Brokers, And Service |
| MAJOR GROUP: | 65 | Real Estate |
| Other |  |  |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | \$697.53 | \$13.95 |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$24,697.06 | \$493.94 |
| Total for MAJOR GROUP 72 | \$24,697.06 | \$493.94 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$2,184.50 | \$43.69 |
| 7359 Equipment Rental and Leasing, NEC | \$1,387.00 | \$27.74 |
| 7371 Computer Programming Services | \$631.10 | \$12.62 |
| 7372 Prepackaged Software | \$5,511.93 | \$110.23 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$145.85 | \$2.92 |
| 7389 Miscellaneous Business Services | \$823.84 | \$16.48 |
| Other | \$2,188.57 | \$43.77 |
| Total for MAJOR GROUP 73 | \$12,872.79 | \$257.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7536 Automotive Glass Replacement Shops | \$3,684.83 | \$73.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$4,071.60 | \$81.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other | \$7,518.59 | \$150.36 |

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



## Irene - Gross Receipts



## ITEMS OF NOTE:

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

## Iroquois - General

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

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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$6,122.45 | \$61.22 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$6,489.45 | \$64.89 |
| 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 |  | \$6,808.49 | \$68.08 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,403.23 | \$24.04 |
| 4841 Cable and Other Pay Television Services |  | \$7,494.00 | \$74.94 |
| 4899 Communications Services, NEC |  | \$1,001.61 | \$10.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$17,719.33 | \$177.19 |

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

## Iroquois - General continued...

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

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 51,230.38$ | $\$ 512.30$ |

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

|  | $\$ 7,797.52$ | $\$ 77.97$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 7,797.52$ | $\$ 77.97$ |

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

|  | $\$ 620.20$ | $\$ 6.20$ |
| ---: | ---: | ---: |
|  | $\$ 410.65$ | $\$ 4.11$ |
| Total for MAJOR GROUP 51 | $\$ 10,569.59$ | $\$ 105.70$ |
| Total for DIVISION F | $\$ 11,600.44$ | $\$ 116.01$ |
|  | $\$ 19,397.96$ | $\$ 193.98$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$107,704.19 | \$1,077.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$108,083.19 | \$1,080.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,152.27 | \$61.52 |
| Other |  | \$528.28 | \$5.28 |
|  | Total for MAJOR GROUP 53 | \$6,680.55 | \$66.80 |


| MAJOR GROUP: $\quad 54 \quad$ Food Stores |  |  |
| :--- | ---: | ---: |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | $\$ 610.04$ |  |
| Other | Total for MAJOR GROUP 54 | $\$ 6.10$ |
|  | $\$ 915.56$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
$\mathbf{5 5 3 1}$ Auto and Home Supply Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 9,533.42$ | $\$ 95.33$ |
|  | $\$ 1,402.96$ | $\$ 14.03$ |
|  | $\$ 396.00$ | $\$ 3.96$ |
| Total for MAJOR GROUP 56 | $\$ 647.00$ | $\$ 6.47$ |
|  | $\$ 2,445.96$ | $\$ 24.46$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5722 Household Appliance Stores $\quad \$ 2,076.548$

5731 Radio, Television, and Consumer Electronics Stores
Other

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

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
| D Dept. of Revenue | Page 590 of 1255 |  |  | 12/06/2023 |  |

## Iroquois - General continued...

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

|  |  | Total for MAJOR GROUP 61 |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$2,621.48 | \$26.21 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services \$21.00 \$0.21
7342 Disinfecting and Pest Control Services $\$ 572.00$
7359 Equipment Rental and Leasing, NEC
$\$ 1,058.00 \quad \$ 10.58$
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
(\$11,974.31)
(\$126.91)
\$161.48 \$1.61
7379 Computer Related Services, NEC
$\$ 635.04$
7389 Miscellaneous Business Services
Other

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

## Iroquois - General Recap

| D | Manufacturing | \$4,903.99 | \$49.04 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$51,230.38 | \$512.30 |
| F | Wholesale Trade | \$19,397.96 | \$193.98 |
| G | Retail Trade | \$293,395.14 | \$2,933.97 |
| H | Finance, Insurance, And Real Estate | \$2,621.48 | \$26.21 |
| 1 | Services | \$7,561.33 | \$68.44 |
|  | Other | \$600.96 | \$6.01 |
|  | Total for Iroquois - General | \$379,711.24 | \$3,789.95 |

## Iroquois Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 49.04$ |
| F | Wholesale Trade | $\$ 512.30$ |
| G | Retail Trade | $\$ 193.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,933.97$ |
| I | Services | $\$ 26.21$ |
|  | Other | $\$ 68.44$ |
|  | $\$ 6.01$ |  |

## 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.

## Isabel - General

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

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other |  | Food And Kindred Products |  | 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: Other | 23 | Apparel And Other Finished Products | From Fabrics And Similar Ma |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: Other | 24 | Lumber And Wood Products, Except |  |  |  |
|  |  |  |  | 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 |  |  |  | \$184.19 | \$3.68 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$71.73 | \$1.43 |
| 2754 Commercial Printing, Gravure |  |  |  | \$12.77 | \$0.26 |
| 2759 Commercial Printing, NEC |  |  |  | \$446.00 | \$8.92 |
| Other |  |  |  | \$574.40 | \$11.49 |
|  |  |  | Total for MAJOR GROUP 27 | \$1,289.09 | \$25.78 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  |  | \$26,452.50 | \$529.05 |
|  |  |  | Total for MAJOR GROUP 28 | \$26,452.50 | \$529.05 |
| MAJOR GROUP: Other | 34 | Fabricated Metal Products, Except M | y And Transportation Equipm |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35Other |  | Industrial And Commercial Machinery | Computer Equipment |  |  |
|  |  |  |  | N/A | N/A |
| Other |  |  | Total for MAJOR GROUP 35 | N/A | N/A |




## Isabel - General continued...

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5045 Computers and Computer Peripheral Equipment and |  | \$132.50 | \$2.65 |
| 5087 Service Establishment Equipment and Supplies |  | \$1,044.50 | \$20.89 |
| Other |  | \$18,479.96 | \$369.60 |
|  | Total for MAJOR GROUP 50 | \$19,656.96 | \$393.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,218.00 | \$24.36 |
| Other |  | \$143,091.03 | \$2,861.81 |
|  | Total for MAJOR GROUP 51 | \$144,309.03 | \$2,886.17 |
|  | Total for DIVISION F | \$163,965.99 | \$3,279.31 |

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

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$216.28 | \$4.33 |
| 5651 Family Clothing Stores | \$1,884.47 | \$37.69 |
| 5661 Shoe Stores | \$706.71 | \$14.13 |
| Other | \$406.90 | \$8.14 |
| Total for MAJOR GROUP 56 | \$3,214.36 | \$64.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$58.67 | \$1.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$139.17 | \$2.78 |


| 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 |  | \$12,303.73 | \$246.07 |
| 5961 Catalog and Mail-Order Houses |  | \$54,137.88 | \$1,082.75 |
| 5963 Direct Selling Establishments |  | \$1,795.78 | \$35.91 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$57,296.35 | \$1,145.96 |
| Other |  | \$2,581.35 | \$51.63 |
|  | Total for MAJOR GROUP 59 | \$128,115.09 | \$2,562.32 |
|  | Total for DIVISION G | \$244,046.53 | \$4,880.95 |



## Isabel - General continued...

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



## Isabel - General Recap

| C | Construction | $\$ 1,774.44$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 30,509.27$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 35,926.63$ |
| F | Wholesale Trade | $\$ 163,965.99$ |
| G | Retail Trade | $\$ 244,046.53$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,185.27$ |
| I | Services | $\$ 718.53$ |
|  |  | $\$ 3,279.31$ |

## Isabel Recap

| C | Construction | $\$ 35.49$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 610.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 718.53$ |
| F | Wholesale Trade | $\$ 3,279.31$ |
| G | Retail Trade | $\$ 4,880.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 23.70$ |
| I | Services | $\$ 942.17$ |

ITEMS OF NOTE:

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

## Java - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

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

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

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other



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

MAJOR GROUP:
39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 6,666.00$ | $\$ 133.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 6,666.00$ | $\$ 133.32$ |
| Total for DIVISION C | $\$ 6,666.00$ | $\$ 133.32$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephon
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,732.23$ | $\$ 54.64$ |
|  | $\$ 2,318.00$ | $\$ 46.36$ |
|  | $\$ 2,958.08$ | $\$ 59.16$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 8,015.31$ | $\$ 160.30$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 18,440.60$ | $\$ 368.81$ |


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


| MAJOR GROUP: |
| :---: |
| Other | 51 Wholesale Trade-durable Goods $\quad$ Wholesale Trade-non-durable Goods


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 10,680.78$ | $\$ 213.62$ |
| Total for MAJOR GROUP 51 | $\$ 10,680.78$ | $\$ 213.62$ |
| Total for DIVISION F | $\$ 10,775.78$ | $\$ 215.52$ |

## DIVISION: G Retail Trade

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

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Java - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

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

|  | Total for MAJOR GROUP 54 | \$864.99 | \$17.30 |
| :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| 5661 Shoe Stores |  | \$492.69 | \$9.85 |
| Other |  | \$2,068.26 | \$41.37 |
|  | Total for MAJOR GROUP 56 | \$2,560.95 | \$51.22 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |


| MAJOR GROUP: 57 Home Furniture, Furnishings, | 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 |  | \$21,192.19 | \$423.86 |
| 5963 Direct Selling Establishments |  | \$235.10 | \$4.70 |
| Other |  | \$4,162.83 | \$83.26 |
|  | Total for MAJOR GROUP 59 | \$25,590.12 | \$511.82 |
|  | Total for DIVISION G | \$45,178.70 | \$903.60 |

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

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


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 |  |  |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


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

## Java - General continued...

DIVISION: I Services continued...


| C | Construction | \$6,666.00 | \$133.32 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$1,032.64 | \$20.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,440.60 | \$368.81 |
| F | Wholesale Trade | \$10,775.78 | \$215.52 |
| G | Retail Trade | \$45,178.70 | \$903.60 |
| 1 | Services | \$5,799.35 | \$115.98 |
|  | Other | \$149.98 | \$3.00 |
|  | Total for Java- General | \$88,043.05 | \$1,760.88 |
| Java Recap |  |  |  |
| C | Construction |  | \$133.32 |
| D | Manufacturina |  | \$20.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$368.81 |
| F | Wholesale Trade |  | \$215.52 |
| G | Retail Trade |  | \$903.60 |
| 1 | Services |  | \$115.98 |
|  | Other |  | \$3.00 |
| Total for Java |  |  | \$1,760.88 |

ITEMS OF NOTE:

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

## Jefferson-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | $\$ 13,574.54$ | $\$ 271.49$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 07 | $\$ 13,692.04$ | $\$ 273.84$ |
| Total for DIVISION A | $\$ 13,692.04$ | $\$ 273.84$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

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

| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$9,307.36 | \$186.15 |
| Other |  | \$11,012.85 | \$220.25 |
|  | Total for MAJOR GROUP 17 | \$20,320.21 | \$406.40 |
|  | Total for DIVISION C | \$23,304.92 | \$466.09 |

## DIVISION: D Manufacturing

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

## Jefferson - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

## Other

|  | $\$ 1,101.84$ | $\$ 22.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 1,101.84$ | $\$ 22.04$ |
| Total for DIVISION D | $\$ 23,213.95$ | $\$ 464.28$ |

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

4212 Local Trucking Without Storage

|  | $\$ 13,503.76$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 270.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 13,847.14$ | $\$ 276.95$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | N/A |  |

Other

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

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 12,187.86$ | $\$ 243.75$ |
|  | $\$ 1,991.45$ | $\$ 39.83$ |
|  | $\$ 21,818.00$ | $\$ 436.36$ |
|  | $\$ 498.10$ | $\$ 9.96$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 36,535.91$ | $\$ 730.71$ |
|  | $\$ 36,860.03$ | $\$ 737.20$ |
| Total for MAJOR GROUP 49 | $\$ 36,860.03$ | $\$ 737.20$ |
| Total for DIVISION E | $\$ 91,925.58$ | $\$ 1,838.51$ |

DIVISION: F Wholesale Trade


## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$25,908.00 | \$518.16 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$26,246.23 | \$524.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$14,632.26 | \$292.65 |
| 5399 Miscellaneous General Merchandise Stores |  | \$448.50 | \$8.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$16,400.76 | \$328.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$473.57 | \$9.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$1,474.57 | \$29.49 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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



MAJOR GROUP: 73 Business Services

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



## Jefferson Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 273.84$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 466.09$ |
| D | Manufacturinq | $\$ 464.28$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,838.51$ |
| F | Wholesale Trade | $\$ 1,878.29$ |
| G | Retail Trade | $\$ 7,105.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 743.12$ |
| I | Services | $\$ 2,699.70$ |
|  | Other | $\$ 4.88$ |
|  |  |  |

## ITEMS OF NOTE

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

## Kadoka - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

## DIVISION: D Manufacturing



| 4212 Local Trucking Without Storage |  | \$8,060.55 | \$161.21 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$8,060.55 | \$161.21 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$17,293.51 | \$345.87 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$26,690.58 | \$533.82 |
| 4841 Cable and Other Pay Television Services |  | \$7,385.50 | \$147.71 |
| 4899 Communications Services, NEC |  | \$140.00 | \$2.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$51,512.09 | \$1,030.25 |
| 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 | \$128,504.62 | \$2,570.10 |

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

## Kadoka - General continued...

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$568.50 | \$11.37 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$225.05 | \$4.50 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$6,193.50 | \$123.87 |
| Other | \$24,539.76 | \$490.80 |
| Total for MAJOR GROUP 50 | \$31,526.81 | \$630.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,578.50 | \$31.57 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$451.75 | \$9.04 |
| 5141 Groceries, General Line | \$11,462.99 | \$229.26 |
| 5199 Nondurable Goods, NEC | \$295.50 | \$5.91 |
| Other | \$9,632.72 | \$192.66 |
| Total for MAJOR GROUP 51 | \$23,421.46 | \$468.44 |
| Total for DIVISION F | \$54,948.27 | 1,098.9 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,828.09 | \$96.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$5,167.47 | \$103.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$8,336.79 | \$166.74 |
| 5399 Miscellaneous General Merchandise Stores |  | \$178.05 | \$3.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$87,452.76 | \$1,749.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$227,365.32 | \$4,547.31 |
| 5499 Miscellaneous Food Stores |  | \$1,594.93 | \$31.90 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$4,439.45 | \$88.79 |
| 5541 Gasoline Service Station | \$303,879.96 | \$6,077.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$312,569.41 | \$6,251.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,128.65 | \$22.57 |
| 5651 Family Clothing Stores | \$1,276.54 | \$25.53 |
| 5661 Shoe Stores | \$261.40 | \$5.23 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$347.50 | \$6.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$3,327.09 | \$66.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,070.00 | \$21.40 |
| Other | \$9,428.21 | \$188.56 |
| Total for MAJOR GROUP 57 | \$10,498.21 | \$209.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$99,761.26 | \$1,995.22 |
| Total for MAJOR GROUP 58 | \$99,761.26 | \$1,995.22 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops \$1,965.50 \$39.31
5943 Stationery Stores

|  | $\$ 415.54$ | $\$ 8.31$ |
| ---: | ---: | ---: |
| $\$ 100,427.00$ | $\$ 2,014.20$ |  |
| $\$ 3,329.89$ | $\$ 66.60$ |  |
| $\$ 26,608.68$ | $\$ 532.17$ |  |
| Total for MAJOR GROUP 59 | $\$ 37,376.01$ | $\$ 747.52$ |
|  | $\$ 170,122.62$ | $\$ 3,408.11$ |



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

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

| ( I Services continued.. |  | 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 |  |  |  | \$14,985.32 | \$299.71 |
| Other |  |  | \$6,921.47 | \$138.43 |
|  |  | Total for MAJOR GROUP 87 | \$21,906.79 | \$438.14 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$5,718.00 | \$114.36 |
|  |  | Total for MAJOR GROUP 89 | \$5,718.00 | \$114.36 |
|  |  | Total for DIVISION I | \$276,602.56 | \$5,532.09 |

## Kadoka - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 19,923.54$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,118.86$ |
| D | Manufacturing | $\$ 398.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22.37$ |
| F | Wholesale Trade | $\$ 662.14$ |
| G | Retail Trade | $\$ 128,504.62$ |
| H | Finance, Insurance, And Real Estate | $\$ 54,948.27$ |
| I | Services | $\$ 930,789.27$ |
|  |  | $\$ 5,493.88$ |

## Kadoka - Gross Receipts

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

## Other

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

DIVISION: G Retail Trade


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$87,905.60 \$879.05
Other

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

Taxable
Tax Due

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Kadoka - Gross Receipts Recap |  |  |  |  |
| G | Retail Trade |  | \$257,689.83 | \$2,576.91 |
| 1 | Services |  | \$88,650.60 | \$886.50 |
|  | Other |  | \$18,199.43 | \$181.99 |
|  |  | Total for Kadoka - Gross Receipts | \$364,539.86 | \$3,645.40 |

## Kadoka Recap

| A | Aariculture, Forestry, And Fishina | $\$ 398.47$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 22.37$ |
| D | Manfacturinq | $\$ 62.14$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 2,570.10$ |
| G | Retail Trade | $\$ 1,098.98$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,198.35$ |
| I | Services | $\$ 109.87$ |
|  | Other |  |
|  |  | $\$ 6,418.59$ |
|  |  | $\$ 181.99$ |

## TEMS OF NOTE:

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

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



## DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Kennebec - General continued $\quad$ Taxable $\quad$ Tax Due

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$14,093.22 | \$281.86 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$1,664.35 | \$33.28 |
| Other |  | \$31,529.82 | \$630.60 |
|  | Total for MAJOR GROUP 50 | \$47,287.39 | \$945.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$2,947.50 | \$58.95 |
| 5141 Groceries, General Line |  | \$9,113.95 | \$182.28 |
| Other |  | \$46,384.99 | \$927.70 |
|  | Total for MAJOR GROUP 51 | \$58,446.44 | \$1,168.93 |
|  | Total for DIVISION F | \$105,733.83 | \$2,114.67 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$300.00 | \$6.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$580.79 | \$11.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,513.84 | \$70.28 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,914.84 | \$78.30 |


| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 54 Stores | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$1,721.48 | \$34.42 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,256.24 | \$65.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$713.15 | \$14.26 |
| 5651 Family Clothing Stores | \$2,120.02 | \$42.40 |
| 5661 Shoe Stores | \$950.07 | \$19.00 |
| Other | \$219.00 | \$4.38 |
| Total for MAJOR GROUP 56 | \$4,002.24 | \$80.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$3,796.05 | \$75.92 |
| Total for MAJOR GROUP 57 | \$3,796.05 | \$75.92 |


| 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 |  | \$618.00 | \$12.36 |
| 5961 Catalog and Mail-Order Houses |  | \$50,196.64 | \$1,010.59 |
| 5963 Direct Selling Establishments |  | \$10,826.26 | \$216.52 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$29,507.50 | \$590.17 |
| Other |  | \$15,639.72 | \$312.79 |
|  | Total for MAJOR GROUP 59 | \$106,788.12 | \$2,142.43 |
|  | Total for DIVISION G | \$257,155.20 | \$5,149.77 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |

60 Depository Institutions

## Kennebec - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | $\$ 22,498.95$ | $\$ 449.98$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 22,498.95$ | $\$ 449.98$ |
| Total for DIVISION H | $\$ 24,295.58$ | $\$ 485.92$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 73 Personal Services
Business Services

7342 Disinfecting and Pest Control Services $\quad \$ 1,079.64$
7359 Equipment Rental and Leasing, NEC
$\$ 2,841.50 \quad \$ 56.83$
7371 Computer Programming Services
\$3,492.47 \$69.85
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$8,674.05

7389 Miscellaneous Business Services \$187.27 \$3.75

Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP
76 Miscellaneous Repair Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other


## DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

## Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 92 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Kennebec - General Recap



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Keystone - General continued...

 DIVISION: G Retail Trade continued...|  | Total for MAJOR GROUP 56 | \$82,381.06 | \$1,647.62 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$5,862.15 | \$117.24 |
| 5722 Household Appliance Stores |  | \$4,219.40 | \$84.39 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$557.63) | (\$11.15) |
| 5734 Computer and Computer Software Stores |  | (\$197.50) | (\$3.95) |
| Other |  | \$2,347.18 | \$46.94 |
|  | Total for MAJOR GROUP 57 | \$11,673.60 | \$233.47 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$516,894.09 | \$10,337.87 |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$559,789.09 | \$11,195.77 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$204,829.97 | \$4,096.60 |
| 5961 Catalog and Mail-Order Houses |  | \$121,780.76 | \$2,451.21 |
| 5963 Direct Selling Establishments |  | \$1,123.58 | \$22.47 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$26,316.09 | \$526.32 |
| Other |  | \$63,355.62 | \$1,267.12 |
|  | Total for MAJOR GROUP 59 | \$417,406.02 | \$8,363.72 |
|  | Total for DIVISION G | \$1,341,255.75 | \$26,840.71 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 6099 Functi | ns Related to Depository Banking, NEC |  | \$820.28 | \$16.41 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | \$915.28 | \$18.31 |
| 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 | wners and Lessors |  | \$34,578.98 | \$691.59 |
|  |  | Total for MAJOR GROUP 67 | \$34,578.98 | \$691.59 |
|  |  | Total for DIVISION H | \$38,924.89 | \$778.51 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$1,053,412.99 | \$21,068.24 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,061,551.11 | \$21,231.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$584.48 | \$11.69 |
| Other |  | \$15,301.15 | \$306.02 |
|  | Total for MAJOR GROUP 72 | \$15,885.63 | \$317.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$1,464.00 | \$29.28 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$10,119.12 | \$202.38 |
| 7359 Equipment Rental and Leasing, NEC |  | \$12,909.15 | \$258.18 |
| 7371 Computer Programming Services |  | \$5,156.00 | \$103.12 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Keystone - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,946.50 | \$58.93 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,782.25 | \$95.65 |
| D | Manufacturing | \$17,346.65 | \$346.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$163,854.39 | \$3,277.10 |
| F | Wholesale Trade | \$151,035.80 | \$3,020.71 |
| G | Retail Trade | \$1,341,255.75 | \$26,840.71 |
| H | Finance, Insurance, And Real Estate | \$38,924.89 | \$778.51 |
| I | Services | \$1,427,400.86 | \$28,548.02 |
|  | Total for Keystone - General | \$3,147,547.09 | \$62,966.54 |

## Keystone - Gross Receipts

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2023


## Keystone Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 58.93$ |
| D | Manufacturina | $\$ 95.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3461$ |
| F | Wholesale Trade | $\$ 3,277.10$ |
| G | Retail Trade | $\$ 3,020.71$ |
| H | Finance, Insurance, And Real Estate | $\$ 31,771.54$ |
| I | Services | $\$ 778.51$ |
|  |  |  |
|  |  | Total for Keystone |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Kimball - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 66,716.23$ | $\$ 1,334.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 66,716.23$ | $\$ 1,334.33$ |
| Total for DIVISION A | $\$ 66,716.23$ | $\$ 1,334.33$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other | 15 | Building Construction General Contracto | And Operative Builders | N/A | N/A |
|  | Total for MAJOR GROUP 15 |  |  | N/A | N/A |
| MAJOR GROUP: Other | 16 | Heavy Construction Other Than Building Construction Contractors |  | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$7,541.86 | \$150.84 |
|  |  |  | Total for MAJOR GROUP 17 | \$7,541.86 | \$150.84 |
|  |  |  | Total for DIVISION C | \$62,098.88 | \$1,241.98 |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Kimball - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 37 Transportation Equipment
Other



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | (\$62.50) | (\$1.25) |
| 5044 Office Equipment | \$3,184.64 | \$63.70 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,779.55 | \$115.60 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$934.08 | \$18.68 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$7,333.91 | \$146.68 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,640.67 | \$312.81 |
| 5084 Industrial Machinery and Equipment | \$8,957.66 | \$179.16 |
| 5087 Service Establishment Equipment and Supplies | \$151.45 | \$3.03 |
| Other | \$60,650.23 | \$1,213.01 |
| Total for MAJOR GROUP 50 | \$102,569.69 | \$2,051.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,057.50 | \$41.15 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$318.77 | \$6.38 |
| 5141 Groceries, General Line | \$9,377.90 | \$187.56 |
| 5142 Packaged Frozen Foods | \$256.00 | \$5.12 |
| 5191 Farm Supplies | \$1,495.39 | \$29.91 |
| 5199 Nondurable Goods, NEC | \$8,566.27 | \$171.33 |
| Other | \$23,895.09 | \$477.91 |
| Total for MAJOR GROUP 51 | \$45,966.92 | \$919.36 |
| Total for DIVISION F | \$148,536.61 | \$2,970.78 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
\$14,638.39
\$292.77
5251 Hardware Stores
\$66,077.68

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Kimball - General continued..
DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
$\mathbf{5 3 9 9}$ Miscellaneous General Merchandise Stores Other

| Other | Total for MAJOR GROUP 52 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | \$80,860.07 | \$1,617.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,112.76 | \$222.25 |
| 5399 Miscellaneous General Merchandise Stores |  | \$734.29 | \$14.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$12,115.05 | \$242.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$118,674.25 | \$2,373.49 |
| 5499 Miscellaneous Food Stores |  | \$1,991.60 | \$39.83 |
| Other |  | \$4,022.95 | \$80.46 |
|  | Total for MAJOR GROUP 54 | \$124,688.80 | \$2,493.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$3,270.89 | \$65.42 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$463,912.33 | \$9,278.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$281.48 | \$5.63 |
| 5621 Women's Clothing Stores |  | \$969.15 | \$19.39 |
| 5651 Family Clothing Stores |  | \$2,872.64 | \$57.46 |
| 5661 Shoe Stores |  | \$616.02 | \$12.32 |
| Other |  | \$624.00 | \$12.48 |
|  | Total for MAJOR GROUP 56 | \$5,363.29 | \$107.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$7,544.74 | \$150.90 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,005.50 | \$20.11 |
| Other |  | \$3,306.74 | \$66.13 |
|  | Total for MAJOR GROUP 57 | \$11,856.98 | \$237.14 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$361,747.74 | \$7,234.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$450,565.01 | \$9,011.31 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,210.50 | \$24.21 |
| 5942 Book Stores |  | \$1,968.35 | \$39.37 |
| 5943 Stationery Stores |  | \$1,024.55 | \$20.49 |
| 5961 Catalog and Mail-Order Houses |  | \$107,411.40 | \$2,152.85 |
| 5963 Direct Selling Establishments |  | \$6,740.01 | \$134.80 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$3,343.58 | \$66.87 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$104,188.76 | \$2,083.79 |
| Other |  | \$38,486.28 | \$769.71 |
|  | Total for MAJOR GROUP 59 | \$264,373.43 | \$5,292.09 |
|  | Total for DIVISION G | \$1,413,734.96 | \$28,279.34 |

Taxable
Tax Due


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kimball - General continued... |  |  |  |
|  | Total for DIVISION H | \$3,264.12 | 5 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$34,414.88 \$688.30
Other


## Kimball - General Recap

| A | Agriculture, Forestry, And Fishing | \$66,716.23 | \$1,334.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$62,098.88 | \$1,241.98 |
| D | Manufacturing | \$29,322.60 | \$586.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$124,657.33 | \$2,493.15 |
| F | Wholesale Trade | \$148,536.61 | \$2,970.78 |
| G | Retail Trade | \$1,413,734.96 | \$28,279.34 |
| H | Finance, Insurance, And Real Estate | \$3,264.12 | \$65.28 |
| I | Services | \$605,752.36 | \$12,115.05 |
|  | Other | \$2,019.43 | \$40.39 |
|  | Total for Kimball - General | \$2,456,102.52 | \$49,126.77 |



Kimball - Gross Receipts Recap

| G | Retail Trade |  | \$436,979.19 | \$4,369.80 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$35,188.38 | \$351.89 |
|  |  | Total for Kimball - Gross Receipts | \$472,167.57 | \$4,721.69 |

## Kimball Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,334.33$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,241.98$ |
| D | Manufacturinq | $\$ 586.47$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,493.15$ |
| F | Wholesale Trade | $\$ 2,970.78$ |
| G | Retail Trade | $\$ 32,649.14$ |
| H | Finance, Insurance, And Real Estate | $\$ 65.28$ |
| I | Services | $\$ 12,466.94$ |
|  | Other | $\$ 40.39$ |
|  |  | $\$ 53,848.46$ |
|  |  | Total for Kimball |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Kranzburg - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  |  | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

| Total for MAJOR GROUP 51 | $\$ 1,172.91$ | $\$ 23.46$ |
| ---: | :--- | :--- |
| Total for DIVISION F | $\$ 2,104.41$ | $\$ 42.09$ |



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Kranzburg - General continued... |  |  |  |
|  | Total for DIVISION I | \$101,097.28 | \$2,021.95 |
| Kranzburg - General Recap |  |  |  |
| D | Manufacturing | \$13,857.62 | \$277.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,554.17 | \$371.09 |
| F | Wholesale Trade | \$2,104.41 | \$42.09 |
| G | Retail Trade | \$126,789.83 | \$2,539.77 |
| 1 | Services | \$101,097.28 | \$2,021.95 |
|  | Other | \$11,559.20 | \$231.18 |
|  | Total for Kranzburg - General | \$273,962.51 | \$5,483.25 |

## Kranzburg Recap

|  |  | $\$ 277.17$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 31.09$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 72.9$ |
| F | Wholesale Trade | $\$ 2,539.77$ |
| G | Retail Trade | $\$ 2,021.95$ |
| I | Services | $\$ 231.18$ |
|  | Other |  |
|  |  | Total for Kranzburg |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## La Bolt - General

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other
MAJOR GROUP:
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other

## MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  | \$1,071.76 | \$10.72 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | \$1,071.76 | \$10.72 |
| 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 | \$45,967.76 | \$459.68 |

DIVISION: G Retail Trade


[^2]
## La Bolt - General continued...

 DIVISION: G Retail Trade continued...| Other |  | \$320.00 | \$3.20 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | \$320.00 | \$3.20 |
| 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 |  | \$12,587.14 | \$126.29 |
| 5963 Direct Selling Establishments |  | \$302.95 | \$3.03 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$3,462.71 | \$34.63 |
| Other |  | \$1,095.48 | \$10.96 |
|  | Total for MAJOR GROUP 59 | \$17,448.28 | \$174.91 |
|  | Total for DIVISION G | \$18,871.28 | \$189.14 |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services

| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$1,195.65 | \$11.96 |
|  |  |  | Total for MAJOR GROUP 73 | \$1,195.65 | \$11.96 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | 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 | \$8,848.65 | \$88.49 |

## La Bolt - General Recap

| D | Manufacturing | $\$ 129,582.27$ | $\$ 1,295.83$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 24,195.07$ | $\$ 24.95$ |
| F | Wholesale Trade | $\$ 45,967.76$ | $\$ 459.68$ |
| G | Retail Trade | $\$ 18,871.28$ | $\$ 189.14$ |
| I | Services | $\$ 8,848.65$ | $\$ 88.49$ |
|  | Other |  | $\$ 24.00$ |
|  |  |  | $\$ 227,489.03$ |
|  |  | $\$ 0.24$ |  |
|  |  | $\$ 2,275.33$ |  |


| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,295.83$ |
| F | Wholesale Trade | $\$ 241.95$ |
| G | Retail Trade | $\$ 459.68$ |
| I | Services | $\$ 189.14$ |
|  | Other | $\$ 88.49$ |
|  | $\$ 0.24$ |  |
|  |  | Total for La Bolt |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1731 Electrical Work |  | \$4,310.76 | \$86.21 |
| Other |  | \$4,053.22 | \$81.07 |
|  | Total for MAJOR GROUP 17 | \$8,363.98 | \$167.28 |
|  | Total for DIVISION C | \$15,897.97 | \$317.96 |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 770.00$ | $\$ 15.40$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 20 | $\$ 1,431.45$ | $\$ 28.63$ |


| MAJOR GROUP: 23 Apparel And Other Finished Products Ma Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$724.52 | \$14.50 |
| 2741 Miscellaneous Publishing |  | \$242.50 | \$4.85 |
| 2754 Commercial Printing, Gravure |  | \$24.34 | \$0.49 |
| 2759 Commercial Printing, NEC |  | \$1,077.02 | \$21.54 |
| Other |  | \$269.96 | \$5.40 |
|  | Total for MAJOR GROUP 27 | \$2,338.34 | \$46.78 |

MAJOR GROUP: 28 Chemicals And Allied Products
Other


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 41 Local And Suburb Other | Highway Passenger Transpor | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$13,260.50 | \$265.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$13,410.50 | \$268.21 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$40,827.92 | \$816.56 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Lake Andes - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4813 Telephone Communications, Except Radiotelephone | \$17,663.50 | \$353.27 |
| 4841 Cable and Other Pay Television Services | \$12,652.71 | \$253.05 |
| 4899 Communications Services, NEC | \$350.50 | \$7.01 |
| Other | \$140.45 | \$2.81 |
| Total for MAJOR GROUP 48 | \$71,635.08 | \$1,432.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| 4911 Electric Services | \$12,046.96 | \$240.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | \$53,810.38 | \$1,076.21 |
| Total for DIVISION E | \$140,855.96 | \$2,817.12 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5044 Office Equipment | \$14,428.50 | \$288.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction | \$702.44 | \$14.05 |
| 5091 Sporting and Recreational Goods and Supplies | \$5,528.47 | \$110.57 |
| 5099 Durable Goods, NEC | \$920.00 | \$18.40 |
| Other | \$12,659.33 | \$253.19 |
| Total for MAJOR GROUP 50 | \$34,238.74 | \$684.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$230.82 | \$4.62 |
| 5141 Groceries, General Line | \$3,501.23 | \$70.02 |
| 5142 Packaged Frozen Foods | \$450.34 | \$9.01 |
| Other | \$37,849.58 | \$756.99 |
| Total for MAJOR GROUP 51 | \$42,031.97 | \$840.64 |
| Total for DIVISION F | \$76,270.71 | \$1,525.43 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$67,752.25 | \$1,355.05 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$68,082.68 | \$1,361.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$6,579.24 | \$131.59 |
| Other | \$116,313.10 | \$2,326.26 |
| Total for MAJOR GROUP 53 | \$122,892.34 | \$2,457.85 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$323,262.13 | \$6,465.25 |
| 5499 Miscellaneous Food Stores | \$871.46 | \$17.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$324,233.59 | \$6,484.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,724.21 | \$34.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$1,823.91 | \$36.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$245.50 | \$4.91 |
| 5651 Family Clothing Stores | \$1,638.01 | \$32.76 |
| 5661 Shoe Stores | \$496.27 | \$9.93 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,121.16 | \$22.42 |
| Other | \$187.00 | \$3.74 |
| Total for MAJOR GROUP 56 | \$3,687.94 | \$73.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$599.00 | \$11.98 |
| Other | \$10,601.10 | \$212.02 |
| Total for MAJOR GROUP 57 | \$11,200.10 | \$224.00 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## Lake Andes - General continued...

DIVISION: I Services continued...

## Other

 Other
 Other
 Other
 87 Engineering, Accounting, Research, Management, And Related Services Other

## MAJOR GROUP: 89 Miscellaneous Services

 8999 Services, NEC|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | N/A | N/A |


| Other |  |  | \$39,550.75 | \$791.03 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 87 | \$39,550.75 | \$791.03 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$5,100.50 | \$102.01 |
|  |  | Total for MAJOR GROUP 89 | \$5,100.50 | \$102.01 |
|  |  | Total for DIVISION I | \$184,697.04 | \$3,693.95 |

## Lake Andes - General Recap

| A | Agriculture, Forestry, And Fishing | \$15,773.75 | \$315.47 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$15,897.97 | \$317.96 |
| D | Manufacturing | \$41,828.10 | \$836.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$140,855.96 | \$2,817.12 |
| F | Wholesale Trade | \$76,270.71 | \$1,525.43 |
| G | Retail Trade | \$647,267.24 | \$12,956.80 |
| H | Finance, Insurance, And Real Estate | \$6,351.49 | \$127.03 |
| 1 | Services | \$184,697.04 | \$3,693.95 |
|  | Total for Lake Andes - General | \$1,128,942.26 | \$22,590.34 |
| Lake Andes Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$315.47 |
| C | Construction |  | \$317.96 |
| D | Manufacturina |  | \$836.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,817.12 |
| F | Wholesale Trade |  | \$1,525.43 |
| G | Retail Trade |  | \$12,956.80 |
| H | Finance, Insurance, And Real Estate |  | \$127.03 |
| 1 | Services |  | \$3,693.95 |
| Total for Lake Andes |  |  | \$22,590.34 |

## 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.

## Lake City - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2754 Commercial Printing, Gravure
Other

|  | $\$ 2,861.88$ | $\$ 28.62$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,861.88$ | $\$ 28.62$ |
| Total for DIVISION A | $\$ 2,861.88$ | $\$ 28.62$ |



MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 1,107.47$ | $\$ 11.09$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 5,403.99$ | $\$ 54.04$ |
|  | $\$ 1,879.00$ | $\$ 18.79$ |
|  | $\$ 4,130.00$ | $\$ 41.30$ |
|  | $\$ 74.21$ | $\$ 0.74$ |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 11,497.20$ | $\$ 114.97$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,485.00$ | $\$ 144.85$ |


|  | $\$ 646.73$ | $\$ 6.47$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 646.73$ | $\$ 6.47$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $\$ 926.73$ | $\$ 9.27$ |

## DIVISION: G Retail Trade

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

 DIVISION: G Retail Trade continued... Other
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 2,504.69$ | $\$ 25.05$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 2,521.69$ | $\$ 25.22$ |
|  | $\$ 707.49$ | $\$ 7.07$ |
| Total for MAJOR GROUP 54 | $\$ 707.49$ | $\$ 7.07$ |


| MAJOR GROUP: 55 |
| :--- |
| Other |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5651 Family Clothing Stores | \$1,240.54 | \$12.41 |
| 5661 Shoe Stores | \$409.62 | \$4.10 |
| Other | \$169.92 | \$1.70 |
| Total for MAJOR GROUP 56 | \$1,820.08 | \$18.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$4,299.88 | \$43.00 |
| Other | \$414.00 | \$4.14 |
| Total for MAJOR GROUP 57 | \$4,713.88 | \$47.14 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5961 Catalog and Mail-Order Houses | \$25,095.42 | \$250.96 |
| 5963 Direct Selling Establishments | \$1,094.93 | \$10.95 |
| 5999 Miscellaneous Retail Stores, NEC | \$1,703.58 | \$17.04 |
| Other | \$32,408.58 | \$324.09 |
| Total for MAJOR GROUP 59 | \$60,302.51 | \$603.04 |
| Total for DIVISION G | \$70,622.66 | \$706.25 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lake City - General continued... |  |  |  |
|  | Total for DIVISION I | \$8,032.80 | \$80.33 |
| Lake City - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$2,861.88 | \$28.62 |
| D | Manufacturing | \$1,107.47 | \$11.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$14,485.00 | \$144.85 |
| F | Wholesale Trade | \$926.73 | \$9.27 |
| G | Retail Trade | \$70,622.66 | \$706.25 |
| I | Services | \$8,032.80 | \$80.33 |
|  | Other | \$1,120.92 | \$11.21 |
| Total for Lake City - General |  | \$99,157.46 | \$991.62 |
| Lake City Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$28.62 |
| D | Manufacturina |  | \$11.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$144.85 |
| F | Wholesale Trade |  | \$9.27 |
| G | Retail Trade |  | \$706.25 |
| 1 | Services |  | \$80.33 |
|  | Other |  | \$11.21 |
| Total for Lake City |  |  | \$991.62 |

## 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.

## Lake Norden - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 3,594.33$ | $\$ 71.89$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 6,094.33$ | $\$ 121.89$ |
| Total for DIVISION A | $\$ 6,094.33$ | $\$ 121.89$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| AJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$5,530.37 | \$110.61 |
| 1731 Electrical Work |  | \$290.69 | \$5.81 |
| Other |  | \$27,147.71 | \$542.95 |
|  | Total for MAJOR GROUP 17 | \$32,968.77 | \$659.37 |
|  | Total for DIVISION C | \$56,134.89 | \$1,122.69 |

## DIVISION: D Manufacturing





| MAJOR GROUP: Other | 37 | Transportation Equipment | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| Other |  |  | \$16,590.24 | \$331.80 |
|  |  | Total for MAJOR GROUP 38 | \$16,590.24 | \$331.80 |

## Lake Norden - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3999 Manufacturing Industries, NEC

|  | $\$ 2,867.68$ | $\$ 57.35$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 2,867.68$ | $\$ 57.35$ |
| Total for DIVISION D | $\$ 1,779,324.07$ | $\$ 35,586.49$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

4212 Local Trucking Without Storage

|  | $\$ 57,251.70$ | $\$ 1,145.03$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 57,251.70$ | $\$ 1,145.03$ |

MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 44 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 15,332.96$ | $\$ 306.66$ |  |
| ---: | ---: | ---: |
| $\$ 19,717.79$ | $\$ 394.35$ |  |
| $\$ 9,228.96$ | $\$ 184.58$ |  |
| Total for MAJOR GROUP 48 | $\$ 365.89$ | $\$ 7.32$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 570,010.05$ | $\$ 11,400.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\$ 570,010.05$ | $\$ 11,400.20$ |
| Total for DIVISION E | $\$ 672,084.35$ | $\$ 13,441.68$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$3.07
5044 Office Equipment
5047 Medical, Dental, and Hospital Equipment and Supplies
5049 Professional Equipment and Supplies, NEC
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5074 Plumbing and Heating Equipment and Supplies
5078 Refrigeration Equipment and Supplies

| $\$ 33,427.06$ | $\$ 668.55$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,491.62$ | $\$ 29.84$ |
| Total for MAJOR GROUP 50 | $\$ 319,434.10$ | $\$ 6,388.70$ |
|  | $\$ 1,857.63$ | $\$ 37.15$ |
| $19,920.46$ | $\$ 398.41$ |  |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5142 Packaged Frozen Foods

|  | $\$ 2,084.90$ | $\$ 41.70$ |
| ---: | ---: | ---: |
|  | $\$ 438.50$ | $\$ 8.77$ |
| Total for MAJOR GROUP 51 | $\$ 434,993.43$ | $\$ 8,699.86$ |
| Total for DIVISION F | $\$ 437,516.83$ | $\$ 8,750.33$ |
|  | $\$ 997,452.00$ | $\$ 19,949.06$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$427,358.58 | \$8,547.16 |
| 5251 Hardware Stores |  | \$43,723.74 | \$874.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$484,901.32 | \$9,698.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$12,375.94 | \$247.52 |
| 5399 Miscellaneous General Merchandise Stores |  | \$3,940.16 | \$78.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$37,871.25 | \$757.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$146,264.78 | \$2,925.30 |
| 5499 Miscellaneous Food Stores |  | \$476.45 | \$9.53 |
| Dept. of Revenue | Page 642 of 1255 |  | 12/06/2023 |

## Lake Norden - General continued...

DIVISION: G Retail Trade continued...

## Other



Lake Norden - General continued...


## Lake Norden - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 6,094.33$ | $\$ 121.89$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 56,134.89$ | $\$ 1,122.69$ |
| D | Manufacturing | $\$ 1,779,324.07$ | $\$ 35,586.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 672,084.35$ | $\$ 13,441.68$ |
| F | Wholesale Trade | $\$ 997,452.00$ | $\$ 19,949.06$ |
| G | Retail Trade | $\$ 1,378,510.59$ | $\$ 27,939.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,966.62$ | $\$ 339.33$ |
| I | Services | $\$ 478,391.55$ | $\$ 9,567.81$ |
|  |  |  | $\$ 5,384,958.40$ |

## Lake Norden Recap

| A | Aariculture, Forestry, And Fishing | $\$ 121.89$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,122.69$ |
| D | Manufacturinq | $\$ 35,586.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,441.68$ |
| F | Wholesale Trade | $\$ 19,949.06$ |
| G | Retail Trade | $\$ 27,939.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 339.33$ |
| I | Services | $\$ 9,567.81$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Lake Preston - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 2,161.00$ | $\$ 43.22$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 2,161.00$ | $\$ 43.22$ |
| Total for DIVISION A | $\$ 2,161.00$ | $\$ 43.22$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 17 | $\$ 3,488.97$ | $\$ 69.78$ |
| Total for DIVISION C | $\$ 3,488.97$ | $\$ 69.78$ |

DIVISION: D Manufacturing

MAJOR GROUP:
Other
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| :--- | :--- |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |
| $\mathbf{4 2 1 2}$ Local Trucking Without Storage | $\$ 28,759.37$ |
| Other | $\$ 575.20$ |
| N/A |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Taxable
Tax Due
Lake Preston - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 42 \$29,247.87 \$584.97
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
$\mathbf{4 8 9 9}$ Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 12,792.70$ | $\$ 255.85$ |
|  | $\$ 3,631.22$ | $\$ 72.63$ |
|  | $\$ 21,205.55$ | $\$ 424.11$ |
| Total for MAJOR GROUP 48 | $\$ 225.00$ | $\$ 4.50$ |
|  | $\$ 26.50$ | $\$ 0.53$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 113,424.55$ | $\$ 2,268.50$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | (\$48.00) | (\$0.96) |
| 5045 Computers and Computer Peripheral Equipment and Software | \$228.84 | \$4.58 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$8,954.55 | \$179.09 |
| 5074 Plumbing and Heating Equipment and Supplies | \$25,218.50 | \$504.37 |
| Other | \$11,929.60 | \$238.59 |
| Total for MAJOR GROUP 50 | \$46,283.49 | \$925.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$651.35 | \$13.03 |
| 5139 Footwear | \$299.00 | \$5.98 |
| 5141 Groceries, General Line | \$90,795.29 | \$1,815.90 |
| 5142 Packaged Frozen Foods | \$446.34 | \$8.93 |
| Other | \$135,387.08 | \$2,707.74 |
| Total for MAJOR GROUP 51 | \$227,579.06 | \$4,551.58 |
| Total for DIVISION F | \$273,862.55 | \$5,477.25 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers Other

| 5311 Department Stores |  | \$8,975.44 | \$179.51 |
| :---: | :---: | :---: | :---: |
| 5399 Miscellaneous General Merchandise Stores |  | \$8,754.75 | \$175.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$17,899.69 | \$358.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$1,467.34 | \$29.34 |
| Other |  | \$4,297.67 | \$85.96 |
|  | Total for MAJOR GROUP 54 | \$5,765.01 | \$115.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$2,258.80 | \$45.18 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$48,559.27 | \$971.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$4,852.48 | \$97.04 |
| 5661 Shoe Stores |  | \$921.65 | \$18.43 |
| Other |  | \$995.84 | \$19.92 |
|  | Total for MAJOR GROUP 56 | \$6,769.97 | \$135.39 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

## Lake Preston - General continued...

DIVISION: G Retail Trade continued...

5712 Furniture Stores
5722 Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 19,136.39$ | $\$ 382.73$ |
| ---: | ---: | ---: |
|  | $\$ 5,524.87$ | $\$ 110.50$ |
| Total for MAJOR GROUP 57 | $\$ 709.38$ | $\$ 14.18$ |
|  | $\$ 448.00$ | $\$ 8.96$ |
| Total for MAJOR GROUP 58 | $\$ 25,818.64$ | $\$ 516.37$ |
|  | $\$ 42,645.81$ |  |
|  | $\mathrm{~N} / \mathrm{A}$ | $\$ 852.92$ |
|  | $\$ 50,320.65$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\$ 1,600.84$ | $\$ 1,006.42$ |
|  | $\$ 433.40$ | $\$ 32.02$ |
|  | $\$ 4,011.25$ | $\$ 8.67$ |
|  | $\$ 198,517.03$ | $\$ 4,410.70$ |
|  | $\$ 3,227.88$ | $\$ 64.56$ |
|  | $\$ 11,182.45$ | $\$ 223.65$ |
|  | $\$ 2,362.30$ | $\$ 47.24$ |
| Total | $\$ 221,335.15$ | $\$ 7,963.78$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $(\$ 1,064.28)$ | $(\$ 21.29)$ |




## Lake Preston - General Recap

| A | Agriculture, Forestry, And Fishing | \$2,161.00 | \$43.22 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$4,582.37 | \$91.65 |
| D | Manufacturing | \$306,323.22 | \$6,126.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$113,424.55 | \$2,268.50 |
| F | Wholesale Trade | \$273,862.55 | \$5,477.25 |
| G | Retail Trade | \$376,170.23 | \$7,963.78 |
| H | Finance, Insurance, And Real Estate | (\$1,064.28) | (\$21.29) |
| I | Services | \$89,726.66 | \$1,794.56 |
|  | Total for Lake Preston- General | \$1,165,186.30 | \$23,744.15 |
|  |  |  |  |
| Lake Preston Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$43.22 |
| C | Construction |  | \$91.65 |
| D | Manufacturina |  | \$6,126.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,268.50 |
| F | Wholesale Trade |  | \$5,477.25 |
| G | Retail Trade |  | \$7,963.78 |
| H | Finance, Insurance, And Real Estate |  | (\$21.29) |
| 1 | Services |  | \$1,794.56 |
| Total for Lake Preston |  |  | \$23,744.15 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Lane - General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2759 Commercial Printing, NEC |  | \$70.32 | \$1.41 |
| Other |  | \$17.27 | \$0.35 |
|  | Total for MAJOR GROUP 27 | \$87.59 | \$1.76 |

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 253.59$ | $\$ 5.08$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 561.49$ | $\$ 11.23$ |  |
| ---: | ---: | ---: |
| $\$ 240.00$ | $\$ 4.80$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 873.99$ | $\$ 17.48$ |

Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 4,316.43$ | $\$ 86.33$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | N/A | N/A |
| Stations |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
|  | \$288.00 | \$5.76 |
| Total for MAJOR GROUP 56 | \$288.00 | \$5.76 |

MAJOR GROUP: 58 Eating And Drinking Places
Other
MAJOR GROUP: 59 Miscellaneous Retail

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | N/A | N/A |

5961 Catalog and Mail-Order Houses
Other

|  | $\$ 4,274.40$ | $\$ 85.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 1,051.35$ | $\$ 21.03$ |
| Total for DIVISION G | $\$ 5,325.75$ | $\$ 106.52$ |

## DIVISION: I Services

| MAJOR GROUP: <br> Other | 73 | Business Services |  |  |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 86 | Membership Organizations | Total for MAJOR GROUP 73 | $\$ 174.00$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Langford - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> 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

|  | $\$ 7,111.67$ | $\$ 142.23$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,111.67$ | $\$ 142.23$ |
| Total for DIVISION C | $\$ 7,111.67$ | $\$ 142.23$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 44 Water Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$5,919.52 | \$118.39 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$12,411.09 | \$248.22 |
| 4841 Cable and Other Pay Television Services |  | \$3,323.50 | \$66.47 |
| 4899 Communications Services, NEC |  | \$114.52 | \$2.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$21,776.13 | \$435.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$47,887.57 | \$957.75 |

DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Langford - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$924.31 | \$18.49 |
| 5087 Service Establishment Equipment and Supplies |  | \$514.40 | \$10.29 |
| Other |  | \$940.83 | \$18.82 |
|  | Total for MAJOR GROUP 50 | \$2,379.54 | \$47.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$422.50 | \$8.45 |
| Other |  | \$79,835.76 | \$1,596.71 |
|  | Total for MAJOR GROUP 51 | \$80,258.26 | \$1,605.16 |
|  | Total for DIVISION F | \$82,637.80 | \$1,652.76 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 13,124.29$ | $\$ 262.48$ |
| :--- | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 52 | $\$ 13,412.19$ | $\$ 268.24$ |



DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |

60 Depository Institutions

## DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## Langford - General Recap

| C | Construction | \$7,111.67 | \$142.23 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$8,020.85 | \$160.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$47,887.57 | \$957.75 |
| F | Wholesale Trade | \$82,637.80 | \$1,652.76 |
| G | Retail Trade | \$234,606.73 | \$4,692.15 |
| H | Finance, Insurance, And Real Estate | \$201.16 | \$4.03 |
| 1 | Services | \$25,016.57 | \$500.35 |
|  | Other | \$2,797.36 | \$55.95 |
|  | Total for Langford - General | \$408,279.71 | \$8,165.63 |
| Langford Recap |  |  |  |
| C | Construction |  | \$142.23 |
| D | Manufacturina |  | \$160.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$957.75 |
| F | Wholesale Trade |  | \$1,652.76 |
| G | Retail Trade |  | \$4,692.15 |
| H | Finance, Insurance, And Real Estate |  | \$4.03 |
| 1 | Services |  | \$500.35 |
|  | Other |  | \$55.95 |
| Total for Langford |  |  | \$8,165.63 |

## 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.


## Lead - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | 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 |  | \$30,976.55 | \$619.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$31,648.55 | \$632.97 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$66,368.44 | \$1,327.37 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$11,593.93 | \$231.89 |
| 4833 Television Broadcasting Stations |  | \$30.50 | \$0.61 |
| 4841 Cable and Other Pay Television Services |  | \$125,218.79 | \$2,504.38 |
| 4899 Communications Services, NEC |  | \$5,902.50 | \$118.05 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$209,339.10 | \$4,186.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$249,553.99 | \$4,991.07 |
|  | Total for MAJOR GROUP 49 | \$249,553.99 | \$4,991.07 |
|  | Total for DIVISION E | \$511,285.67 | \$10,225.72 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5013 Motor Vehicle Supplies and New Parts |  |  |  |  |  |  |  | \$986.00 | \$19.72 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  |  |  |  |  |  |  | \$2,288.57 | \$45.77 |
| 5045 Computers and Computer Peripheral Equipment and Software |  |  |  |  |  |  |  | \$3,626.74 | \$72.53 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  |  |  |  |  |  | \$4,808.00 | \$96.16 |
| 5063 | Electrical Materials | Apparatus and | Materials |  |  |  |  |  |  |
| 5064 Electrical Appliances, Television and Radio Sets |  |  |  |  |  |  |  | \$682.00 | \$13.64 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Lead - General continued...

| 5072 Hardware |  | \$3,616.00 | \$72.32 |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$49,753.79 | \$995.08 |
| 5082 Construction and Mining Machinery and Equipment |  | \$113,824.13 | \$2,276.48 |
| 5084 Industrial Machinery and Equipment |  | \$51,052.96 | \$1,021.06 |
| 5085 Industrial Supplies |  | \$1,979.39 | \$39.59 |
| 5087 Service Establishment Equipment and Supplies |  | \$1,049.25 | \$20.99 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$3,417.00 | \$68.34 |
| 5092 Toys and Hobby Goods and Supplies |  | \$567.00 | \$11.34 |
| 5099 Durable Goods, NEC |  | \$10,457.00 | \$209.14 |
| Other |  | \$37,350.91 | \$747.02 |
|  | Total for MAJOR GROUP 50 | \$336,114.37 | \$6,722.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$4,271.50 | \$85.43 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$698.14 | \$13.97 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$1,795.39 | \$35.91 |
| 5139 Footwear |  | \$1,408.50 | \$28.17 |
| 5141 Groceries, General Line |  | \$21,620.97 | \$432.42 |
| 5142 Packaged Frozen Foods |  | \$891.00 | \$17.82 |
| 5192 Books, Periodicals, and Newspapers |  | \$235.44 | \$4.71 |
| Other |  | \$9,215.80 | \$184.31 |
|  | Total for MAJOR GROUP 51 | \$40,136.74 | \$802.74 |
|  | Total for DIVISION F | \$376,251.11 | \$7,525.03 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$162,477.88 | \$3,249.55 |
| 5251 Hardware Stores | \$480,869.61 | \$9,617.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$644,110.29 | \$12,882.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$42,001.53 | \$840.04 |
| 5399 Miscellaneous General Merchandise Stores | \$2,866.40 | \$57.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$45,208.93 | \$904.19 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,196,488.30 | \$23,929.77 |
| 5499 Miscellaneous Food Stores | \$5,612.02 | \$112.25 |
| Other | \$5,757.26 | \$115.15 |
| Total for MAJOR GROUP 54 | \$1,207,857.58 | \$24,157.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$444.50 | \$8.89 |
| Other | \$43,663.63 | \$873.28 |
| Total for MAJOR GROUP 55 | \$44,108.13 | \$882.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$6,588.14 | \$131.76 |
| 5632 Women's Accessory and Specialty Stores | \$314.00 | \$6.28 |
| 5651 Family Clothing Stores | \$13,677.16 | \$273.54 |
| 5661 Shoe Stores | \$2,439.58 | \$48.79 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,071.50 | \$21.43 |
| Other | \$827.50 | \$16.55 |
| Total for MAJOR GROUP 56 | \$24,917.88 | \$498.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$11,805.23 | \$236.11 |
| 5713 Floor Coverings Stores | \$3,996.85 | \$79.94 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,654.00 | \$53.08 |
| 5722 Household Appliance Stores | \$26,617.18 | \$532.35 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$5,853.51 | \$117.07 |
| 5734 Computer and Computer Software Stores | \$3,689.50 | \$73.79 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
$\mathbf{6 0 9 9}$ Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP
63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\$ 6,808.48$ | $\$ 136.17$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 6,808.48$ | $\$ 136.17$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Other | Total for MAJOR GROUP 62 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | 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 |  | \$2,881.27 | \$57.63 |
|  | Total for MAJOR GROUP 64 | \$2,881.27 | \$57.63 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$148,988.28 | \$2,979.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$150,498.54 | \$3,009.97 |
|  | Total for DIVISION H | \$167,066.04 | \$3,341.33 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$506,559.74 | \$10,131.21 |
|  | Total for MAJOR GROUP 70 | \$506,559.74 | \$10,131.21 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$5,110.10 | \$102.20 |
| 7221 Photographic Studios, Portrait |  | \$6,260.13 | \$125.20 |
| 7231 Beauty Shops |  | \$9,742.67 | \$194.85 |
| 7299 Miscellaneous Personal Services, NEC |  | \$7,654.50 | \$153.09 |
|  | Total for MAJOR GROUP 72 | \$28,767.40 | \$575.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment and Collection Services |  | \$1,027.29 | \$20.55 |
| 7342 Disinfecting and Pest Control Services |  | \$7,891.82 | \$157.84 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$14,962.00 | \$299.25 |
| 7359 Equipment Rental and Leasing, NEC |  | \$79,122.57 | \$1,582.44 |

## Lead - General continued...

DIVISION: I Services continued...

| 7371 Computer Programming Services | \$17,628.60 | \$352.57 |
| :---: | :---: | :---: |
| 7372 Prepackaged Software | \$38,125.49 | \$762.51 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$8,113.90 | \$162.28 |
| 7379 Computer Related Services, NEC | \$5,298.20 | \$105.97 |
| 7382 Security Systems Services | \$5,664.88 | \$113.31 |
| 7389 Miscellaneous Business Services | \$23,912.52 | \$478.24 |
| Other | \$15,737.25 | \$314.73 |
| Total for MAJOR GROUP 73 | \$217,484.52 | \$4,349.69 |


| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| :---: | :---: | :---: | :---: |
| 7549 Automotive Services, Except Repair and Carwashes |  | \$2,977.66 | \$59.56 |
| Other |  | \$14,867.26 | \$297.34 |
|  | Total for MAJOR GROUP 75 | \$17,844.92 | \$356.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$34,155.89 | \$683.12 |
| Other |  | \$74,631.45 | \$1,492.63 |
|  | Total for MAJOR GROUP 76 | \$108,787.34 | \$2,175.75 |


| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | \$37,226.19 | \$744.52 |
|  |  |  | Total for MAJOR GROUP 79 | \$37,226.19 | \$744.52 |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  | \$407.56 | \$8.15 |
|  |  |  | Total for MAJOR GROUP 82 | \$407.56 | \$8.15 |


| 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 |  | \$53.37 | \$1.07 |
|  | Total for MAJOR GROUP 86 | \$53.37 | \$1.07 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$49,597.15 | \$991.94 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$20,638.00 | \$412.76 |
| 8742 Management Consulting Services |  | \$262,342.97 | \$5,246.86 |
| Other |  | \$3,598.11 | \$71.96 |
|  | Total for MAJOR GROUP 87 | \$336,176.23 | \$6,723.52 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$27,826.50 | \$556.53 |
|  | Total for MAJOR GROUP 89 | \$27,826.50 | \$556.53 |
|  | Total for DIVISION I | \$1,326,571.00 | \$26,531.43 |

## Lead - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 12,218.50$ | $\$ 244.37$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 271,521.69$ | $\$ 5,430.45$ |
| D | Manufacturing | $\$ 522,289.81$ | $\$ 10,445.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 511,285.67$ | $\$ 10,225.72$ |
| F | Wholesale Trade | $\$ 376,251.11$ | $\$ 7,525.03$ |
| G | Retail Trade | $\$ 3,485,586.71$ | $\$ 69,718.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 167,066.04$ | $\$ 3,341.33$ |
| I | Services | $\$ 1,326,571.00$ | $\$ 26,531.43$ |
|  | Other | $\$ 44,189.50$ | $\$ 883.79$ |
|  |  |  | $\$ 6,716,980.03$ |

## Lead - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$182,201.83 | \$1,822.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$187,573.69 | \$1,875.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$102,708.38 | \$1,027.09 |
| 5813 Drinking Places |  | \$61,076.03 | \$610.76 |
|  | Total for MAJOR GROUP 58 | \$163,784.41 | \$1,637.85 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| Other |  | \$81,383.45 | \$813.84 |
|  | Total for MAJOR GROUP 59 | \$81,383.45 | \$813.84 |
|  | Total for DIVISION G | \$432,741.55 | \$4,327.43 |

## DIVISION: H Finance, Insurance, And Real Estate



| DIVISION: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |  |
| 7011 Hotels and Motels |  |  |  |  | \$492,920.20 | \$4,929.19 |
|  |  |  |  | Total for MAJOR GROUP 70 | \$492,920.20 | \$4,929.19 |
|  | MAJOR GROUP: | 82 | Educational Services |  |  |  |
| Other |  |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
|  | MAJOR GROUP: | 84 | Museums, Art Gallerie | nd Zoological Gardens |  |  |
|  | Other |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 84 | N/A | N/A |
|  |  |  |  | Total for DIVISION I | \$496,257.26 | \$4,962.56 |
| Lead - Gross Receipts Recap |  |  |  |  |  |  |
| G | Retail Trade |  |  |  | \$432,741.55 | \$4,327.43 |
| 1 | Services |  |  |  | \$496,257.26 | \$4,962.56 |
|  | Other |  |  |  | \$1,764.70 | \$17.65 |
|  |  |  |  | Total for Lead - Gross Receipts | \$930,763.51 | \$9,307.64 |

## Lead Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 244.37$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,430.45$ |
| D | Manufacturinq | $\$ 10,445.79$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,225.72$ |
| F | Wholesale Trade | $\$ 7,525.03$ |
| G | Retail Trade | $\$ 74,045.76$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,341.33$ |
| I | Services | $\$ 31,493.99$ |
|  | Other | $\$ 901.44$ |
|  |  | Total for Lead |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\$ 42,656.99$ | $\$ 853.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 42,656.99$ | $\$ 853.14$ |
| Total for DIVISION A | $\$ 42,656.99$ | $\$ 853.14$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

## 1731 Electrical Work

Other

|  | $\$ 2,850.07$ | $\$ 57.00$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 26,150.97$ | $\$ 523.01$ |
| Total for DIVISION C | $\$ 29,001.04$ | $\$ 580.01$ |
|  | $\$ 81,731.04$ | $\$ 1,634.61$ |



| MAJOR GROUP: 24 Lumber And Wood Products, Except Furni 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 |  | \$705.71 | \$14.12 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$238.29 | \$4.77 |
| 2741 Miscellaneous Publishing |  | \$1,259.50 | \$25.19 |
| 2752 Commercial Printing, Lithographic |  | \$925.50 | \$18.51 |
| 2754 Commercial Printing, Gravure |  | \$330.60 | \$6.61 |
| 2759 Commercial Printing, NEC |  | \$7,203.61 | \$144.08 |
| Other | Total for MAJOR GROUP 27 | \$1,812.65 | \$36.25 |
|  |  | \$12,475.86 | \$249.53 |
| MAJOR GROUP: 28 Chemicals And Allied Products Other |  |  |  |
| Other |  | \$1,271.00 | \$25.42 |
|  | Total for MAJOR GROUP 28 | \$1,271.00 | \$25.42 |


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products | 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 Comp |  |  |
| Other |  |  | \$1,130.00 | \$22.60 |
|  |  | Total for MAJOR GROUP 36 | \$1,130.00 | \$22.60 |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$18,045.85 | \$360.93 |


| MAJOR GROUP: <br> Other | 42 | Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Lemmon- General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

|  | Total for MAJOR GROUP 44 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$27,523.48 | \$550.47 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$34,902.74 | \$698.05 |
| 4833 Television Broadcasting Stations |  | \$49.50 | \$0.99 |
| 4841 Cable and Other Pay Television Services |  | \$38,223.50 | \$764.47 |
| 4899 Communications Services, NEC |  | \$656.67 | \$13.13 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$101,360.89 | \$2,027.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$120,629.27 | \$2,412.59 |
|  | Total for MAJOR GROUP 49 | \$120,629.27 | \$2,412.59 |
|  | Total for DIVISION E | \$223,336.16 | \$4,466.72 |

DIVISION: F Wholesale Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lemmon - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$96,056.22 | \$1,921.13 |
| 5541 Gasoline Service Station |  | \$65,063.34 | \$1,301.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$163,517.72 | \$3,270.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$2,235.20 | \$44.70 |
| 5651 Family Clothing Stores |  | \$8,416.25 | \$168.32 |
| 5661 Shoe Stores |  | \$774.85 | \$15.50 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$10,968.18 | \$219.36 |
| Other |  | \$853.00 | \$17.06 |
|  | Total for MAJOR GROUP 56 | \$23,247.48 | \$464.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$511.50 | \$10.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,915.39 | \$58.31 |
| 5734 Computer and Computer Software Stores |  | \$3,195.00 | \$63.90 |
| Other |  | \$22,270.46 | \$445.41 |
|  | Total for MAJOR GROUP 57 | \$28,892.35 | \$577.85 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$125,435.80 | \$2,508.73 |
| 5813 Drinking Places |  | \$76,369.52 | \$1,527.40 |
|  | Total for MAJOR GROUP 58 | \$201,805.32 | \$4,036.13 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,668.49 | \$73.37 |
| 5942 Book Stores |  | \$3,914.51 | \$78.29 |
| 5943 Stationery Stores |  | \$4,490.68 | \$89.81 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$20,506.27 | \$410.13 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$507.99 | \$10.16 |
| 5961 Catalog and Mail-Order Houses |  | \$285,406.65 | \$5,708.15 |
| 5963 Direct Selling Establishments |  | \$12,198.80 | \$243.97 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$69,818.87 | \$1,396.38 |
| Other |  | \$70,433.12 | \$1,408.66 |
|  | Total for MAJOR GROUP 59 | \$470,945.38 | \$9,418.92 |
|  | Total for DIVISION G | \$2,215,199.35 | \$44,304.02 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 6099 Functions | s Related to Depository Banking, NEC |  | \$612.49 | \$12.25 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | \$917.49 | \$18.35 |
| MAJOR GROUP: | 61 Non-depository Credit Institutions |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 67 | N/A | N/A |
|  |  | Total for DIVISION H | \$2,858.56 | \$57.17 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
\$139,612.58
\$2,792.25
Other
N/A
N/A

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## Lemmon - General continued..

DIVISION: I Services continued...


MAJOR GROUP: 89 Miscellaneous Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Lemmon - General continued...

DIVISION: I Services continued...

8999 Services, NEC

|  | $\$ 17,095.50$ | $\$ 341.91$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 17,095.50$ | $\$ 341.91$ |
| Total for DIVISION I | $\$ 665,399.25$ | $\$ 13,308.01$ |

## Lemmon - General Recap

Agriculture, Forestry, And Fishing

| A | Agriculture, Forestry, And Fishing | $\$ 42,656.99$ | $\$ 853.14$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 1,634.61$ |  |
| D | Manufacturing | $\$ 360.93$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 18,045.85$ |  |
| F | Wholesale Trade | $\$ 223,336.16$ |  |
| G | Retail Trade | $\$ 331,515.40$ | $\$ 2,466.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,630.35$ |  |
| I | Services | $\$ 2,858.56$ | $\$ 44,304.02$ |
|  |  | $\$ 57.17$ |  |

## Lemmon - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stor
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A | N/A |


MAJOR GROUP: 59 Miscellaneous Retail
Other

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$124,014.52 | \$1,240.14 |
| 5813 Drinking Places |  | \$76,369.52 | \$763.69 |
|  | Total for MAJOR GROUP 58 | \$200,384.04 | \$2,003.83 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |
|  | Total for DIVISION G | \$376,814.07 | \$3,768.13 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

| 7011 Hotels and Motels |  |  | \$139,212.56 | \$1,392.13 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$140,512.56 | \$1,405.13 |
| 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 | \$147,416.20 | \$1,474.17 |

震

## Lemmon - Gross Receipts Recap

| G | Retail Trade |  | \$376,814.07 | \$3,768.13 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$147,416.20 | \$1,474.17 |
|  |  | Total for Lemmon - Gross Receipts | \$524,230.27 | \$5,242.30 |

## Lemmon Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 853.14$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,634.61$ |
| D | Manufacturina | $\$ 360.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,466.72$ |
| F | Wholesale Trade | $\$ 6,630.35$ |
| G | Retail Trade | $\$ 48,072.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 57.17$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Lemmon |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$7,509.06 | \$150.18 |
| Other |  | \$15,584.11 | \$311.68 |
|  | Total for MAJOR GROUP 07 | \$23,093.17 | \$461.86 |

MAJOR GROUP: 08 Forestry
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $\$ 26,910.17$ | $\$ 538.20$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

| Other | Total for MAJOR GROUP 16 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$35,281.82 | \$705.63 |
| Other |  | \$26,305.62 | \$526.10 |
|  | Total for MAJOR GROUP 17 | \$61,587.44 | \$1,231.73 |
|  | Total for DIVISION C | \$161,258.44 | \$3,225.15 |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$14,082.44 | \$281.65 |
| Other |  |  | Total for MAJOR GROUP 20 | \$2,058.30 | \$41.17 |
|  |  |  |  | \$16,140.74 | \$322.82 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Ma | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$5,107.05 | \$102.14 |
|  | Total for MAJOR GROUP 23 |  |  | \$5,107.05 | \$102.14 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
2771 Greeting Cards

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP: 28 Chemicals And Allied Products Other

## Lennox - General continued...

## DIVISION: D Manufacturing continued...

MAJOR GROUP: $\quad 30$ Rubber And Miscellaneous Plastics Products
Other
Other

| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |
| :--- |
| Other |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | N/A | N/A |


| Other |  | Notal for MAJOR GROUP 32 | N/A |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | N/A |


| 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 |  |  | \$1,093.29 | \$21.87 |
|  |  | Total for MAJOR GROUP 35 | \$1,093.29 | \$21.87 |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
| Other |  |  | \$2,551.55 | \$51.03 |
|  |  | Total for MAJOR GROUP 36 | \$2,551.55 | \$51.03 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$79,239.15 | \$1,584.79 |
|  |  | Total for MAJOR GROUP 37 | \$79,239.15 | \$1,584.79 |


| MAJOR GROUP: <br> Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| :--- | :--- | :--- | :--- | :--- |
|  |  |  | Total for MAJOR GROUP 38 | N/A |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$64,259.44 | \$1,285.19 |
| Other |  | \$1,398.38 | \$27.97 |
|  | Total for MAJOR GROUP 42 | \$65,657.82 | \$1,313.16 |

MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts
(\$158.00)
(\$3.16)
5032 Brick, Stone, and Related Construction Materials
\$6,712.82
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$6,848.25
\$136.96
5047 Medical, Dental, and Hospital Equipment and Supplies
\$3,069.92
\$1,657.00
\$33.14

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due

## Lennox - General continued

DIVISION: F Wholesale Trade continued...
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$19.388.42 \$387.77 Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies

\$339,514.16
\$2,413.68
\$6,790.28

5082 Construction and Mining Machinery and Equipment
\$14,714.68
\$294.29

5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies \$734.64
\$271.56
\$385.00
\$14.70

5091 Sporting and Recreational Goods and Supplies
5092 Toys and Hobby Goods and Supplies \$2,553.00
$\$ 7.70$

5092 Toys and Hobby Goods and Supplies
\$277.00
$\$ 51.06$

5099 Durable Goods, NEC
\$1,503.50
$\$ 5.54$

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 2,397.39$ | $\$ 47.95$ |  |
| ---: | ---: | ---: |
| $\$ 1,828.84$ | $\$ 46.62$ |  |
| $\$ 2,992.29$ | $\$ 59.85$ |  |
| $\$ 457.50$ | $\$ 9.15$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,950.00$ | $\$ 59.00$ |
| Total for DIVISION F | $\$ 164.00$ | $\$ 3.28$ |
|  | $\$ 1,530.09$ | $\$ 30.60$ |
|  | $\$ 212,836.73$ | $\$ 4,256.74$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$54,645.98 | \$1,092.92 |
| 5251 Hardware Stores | \$15,882.25 | \$317.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$75,380.73 | \$1,507.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$35,508.96 | \$710.18 |
| 5399 Miscellaneous General Merchandise Stores | \$3,585.68 | \$71.71 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$187,367.74 | \$3,747.35 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$443,844.31 | \$8,876.89 |
| 5499 Miscellaneous Food Stores | \$3,871.78 | \$77.44 |
| Other | \$545.60 | \$10.91 |
| Total for MAJOR GROUP 54 | \$448,261.69 | \$8,965.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$32,115.80 | \$642.32 |
| 5541 Gasoline Service Station | \$226,796.72 | \$4,535.93 |
| Total for MAJOR GROUP 55 | \$258,912.52 | \$5,178.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$957.07 | \$19.14 |
| 5621 Women's Clothing Stores | \$5,167.92 | \$103.36 |
| 5632 Women's Accessory and Specialty Stores | \$3,660.79 | \$73.22 |
| 5651 Family Clothing Stores | \$15,613.81 | \$312.27 |
| 5661 Shoe Stores | \$14,881.42 | \$297.63 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$4,525.30 | \$90.51 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$45,993.31 | \$919.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$51,515.99 | \$1,030.33 |
| 5719 Miscellaneous Homefurnishings Stores | \$4,236.00 | \$84.72 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Lennox - General continued...

DIVISION: G Retail Trade continued...
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 11,545.51$ | $\$ 230.91$ |  |
| ---: | ---: | ---: |
| $\$ 3,111.29$ | $\$ 62.23$ |  |
| Total for MAJOR GROUP 57 | $\$ 2,538.55$ | $\$ 50.77$ |
|  | $\$ 12,444.77$ | $\$ 248.90$ |


|  | $\$ 5,230.05$ | $\$ 104.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 57,394.57$ | $\$ 1,147.89$ |
|  | $\$ 62,624.62$ | $\$ 1,252.50$ |


| $\$ 1,016.70$ | $\$ 20.34$ |  |
| ---: | ---: | ---: |
| $\$ 5,233.61$ | $\$ 104.67$ |  |
| $\$ 745.76$ | $\$ 14.91$ |  |
| Total for MAJOR GROUP 59 | $\$ 2,050.44$ | $\$ 41.01$ |
| Total for DIVISION G | $\$ 258.57$ | $\$ 11.65$ |
|  | $\$ 582.88$ | $\$ 8,576.05$ |
|  | $\$ 427,187.00$ | $\$ 251.30$ |
|  | $\$ 12,564.50$ | $\$ 2,013.71$ |
|  | $\$ 100,685.24$ | $\$ 304.46$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

|  | $\$ 13,327.62$ | $\$ 266.56$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 13,327.62$ | $\$ 266.56$ |
| Total for MAJOR GROUP 61 | $\$ 5,160.74$ | $\$ 103.21$ |
|  | $\$ 5,160.74$ | $\$ 103.21$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
$\mathbf{6 5 3 1}$ Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 72,676.69$ | $\$ 1,453.53$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 72,676.69$ | $\$ 1,453.53$ |

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 108,286.27$ | $\$ 2,165.73$ |

DIVISION: I Services

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$4,642.78 | \$92.86 |
| 7231 Beauty Shops |  | \$17,366.00 | \$347.32 |
| 7299 Miscellaneous Personal Services, NEC |  | \$633.03 | \$12.66 |
| Other |  | \$15,115.41 | \$302.31 |
|  | Total for MAJOR GROUP 72 | \$37,757.22 | \$755.15 |

## Lennox - General continued...

DIVISION: I Services continued...


## Lennox - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 26,910.17$ | $\$ 538.20$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 3,225.15$ |  |
| D | Manufacturing | $\$ 161,258.44$ | $\$ 6,691.61$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 334,579.41$ | $\$ 8,441.77$ |
| F | Wholesale Trade | $\$ 22,087.65$ | $\$ 24,063.72$ |
| G | Retail Trade | $\$ 1,729,483.43$ | $\$ 34,00$ |
| H | Finance, Insurance, And Real Estate | $\$ 108,286.27$ | $\$ 21.96$ |
| I | Services |  | $\$ 433,735.57$ |
|  | Other |  | $\$ 7,548.75$ |
|  |  |  | $\$ 4,426,569.69$ |

## Lennox - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade



## Lennox - Gross Receipts Recap

| G | Retail Trade |  | \$190,972.03 | \$1,909.73 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$4,647.64 | \$46.48 |
|  | Other |  | \$4.00 | \$0.04 |
|  |  | Total for Lennox - Gross Receipts | \$195,623.67 | \$1,956.25 |

## Lennox Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 538.20$ |
| D | Manufacturinq | $\$ 3,225.15$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 6,691.61$ |
| F | Wholesale Trade | $\$ 8,441.77$ |
| G | Retail Trade | $\$ 24,063.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 36,531.69$ |
| I | Services | $\$ 2,165.73$ |
|  | Other | $\$ 8,720.79$ |
|  | $\$ 151.02$ |  |

## 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.

## Leola - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 4,927.53$ | $\$ 98.56$ |
| Total for DIVISION C | $\$ 4,927.53$ | $\$ 98.56$ |

DIVISION: D Manufacturing



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due

## Leola - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

| $\$ 13,279.41$ | $\$ 265.59$ |  |
| ---: | ---: | ---: |
| $\$ 5,115.00$ | $\$ 102.30$ |  |
| $\$ 108.00$ | $\$ 2.16$ |  |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 30,413.74$ | $\$ 608.28$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 62,926.84$ | $\$ 1,258.55$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$435.50 | \$8.71 |
| 5084 Industrial Machinery and Equipment |  | \$2,783.87 | \$55.68 |
| 5085 Industrial Supplies |  | \$9,984.49 | \$199.69 |
| Other |  | (\$3,080.08) | (\$61.61) |
|  | Total for MAJOR GROUP 50 | \$10,123.78 | \$202.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$488.00 | \$9.76 |
| Other |  | \$122,997.26 | \$2,459.95 |
|  | Total for MAJOR GROUP 51 | \$123,485.26 | \$2,469.71 |
|  | Total for DIVISION F | \$133,609.04 | \$2,672.18 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$2,893.88 \$57.88
5251 Hardware Stores $\quad \$ 4,595.45 \quad \$ 91.91$

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Total for MAJOR GROUP 52
\$7,489.33
\$149.79

Other

|  | $\$ 7,671.71$ | $\$ 153.43$ |
| ---: | ---: | ---: |
|  | $\$ 345.81$ | $\$ 6.92$ |
| Total for MAJOR GROUP 53 | $\$ 8,017.52$ | $\$ 160.35$ |
|  | $\$ 110,182.75$ | $\$ 2,203.65$ |
|  | $\$ 488.34$ | $\$ 9.77$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 110,707.59$ | $\$ 2,214.15$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

|  | $\$ 36,165.85$ | $\$ 723.32$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 55 | $\$ 38,110.35$ | $\$ 762.21$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 202.50$ | $\$ 4.05$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 1,605.49$ | $\$ 32.11$ |
|  | $\$ 926.90$ | $\$ 18.54$ |
| $\$ 1,452.00$ | $\$ 29.04$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
5813 Drinking Places
Other

|  | $\$ 251.06$ | $\$ 5.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 11,260.78$ | $\$ 225.21$ |
|  | $\$ 11,511.84$ | $\$ 230.23$ |
| Total for MAJOR GROUP 58 |  |  |
|  | $\$ 42,577.82$ | $\$ 851.55$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 42,883.82$ | $\$ 857.67$ |
|  | $\$ 1,765.50$ | $\$ 35.31$ |

## Leola - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 3}$ Stationery Stores | $\$ 730.47$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 14.61$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 1,223.12$ |  |
| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC | $\$ 53.112 .65$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 2,686.45$ |
|  | $\$ 3,537.77$ |  |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
7389 Miscellaneous Business Services
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 2,183.00$ | $\$ 43.66$ |  |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 72 | $\$ 1,577.15$ | $\$ 31.54$ |
|  | $\$ 3,760.15$ | $\$ 75.20$ |

Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other
MAJOR GROUP: 81 Legal Services
Other
MAJOR GROUP: 86 Membership Organizations

|  | $\$ 38,632.75$ | $\$ 772.66$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 38,632.75$ | $\$ 772.66$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8721 Accounting, Auditing, and Bookkeeping Services Other

|  | $\$ 1,866.77$ | $\$ 37.34$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 87 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 3,005.87$ | $\$ 60.12$ |
| Page 679 of 1255 |  | $12 / 06 / 2023$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Leola - General continued...



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Lesterville - General continued...

## DIVISION: F Wholesale Trade continued...

5191 Farm Supplies $\quad \$ 3,752.06$ Other

|  | $\$ 830.50$ | $\$ 16.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 4,582.56$ | $\$ 91.65$ |
| Total for DIVISION F | $\$ 18,591.06$ | $\$ 371.82$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$54,373.22 | \$1,087.46 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$54,732.22 | \$1,094.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$1,989.27 | \$39.79 |
|  | Total for MAJOR GROUP 53 | \$1,989.27 | \$39.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$304.45 | \$6.09 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$567.20 | \$11.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$410.48 | \$8.21 |
| Other |  | \$542.00 | \$10.84 |
|  | Total for MAJOR GROUP 56 | \$952.48 | \$19.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$313.33 | \$6.27 |
| Other |  | \$881.32 | \$17.63 |
|  | Total for MAJOR GROUP 57 | \$1,194.65 | \$23.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$17,926.00 | \$358.52 |
|  | Total for MAJOR GROUP 58 | \$17,926.00 | \$358.52 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$16,103.76 | \$322.09 |
| 5963 Direct Selling Establishments |  | \$300.35 | \$6.01 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,719.06 | \$194.38 |
| Other |  | \$7,923.70 | \$158.47 |
|  | Total for MAJOR GROUP 59 | \$34,046.87 | \$680.95 |
|  | Total for DIVISION G | \$111,408.69 | \$2,228.20 |



DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Lesterville - General continued... <br> DIVISION: I Services continued... <br> Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Other | Amusement And Recreation Services | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,297.50 | \$65.95 |
|  | Total for MAJOR GROUP 89 | \$3,297.50 | \$65.95 |
|  | Total for DIVISION I | \$12,043.62 | \$240.88 |

Lesterville - General Recap

| D | Manufacturing | $\$ 20,060.86$ | $\$ 401.21$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 23,285.75$ | $\$ 465.72$ |
| F | Wholesale Trade | $\$ 18,591.06$ | $\$ 371.82$ |
| G | Retail Trade | $\$ 111,408.69$ | $\$ 2,228.20$ |
| H | Finance, Insurance, And Real Estate | $\$ 247.00$ | $\$ 4.94$ |
| I | Services | $\$ 12,043.62$ | $\$ 240.88$ |
|  | Other |  | $\$ 644.74$ |
|  |  |  | $\$ 186,281.72$ |

## Lesterville Recap

| D | Manufacturina |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 401.21$ |
| G | Retail Trade | $\$ 465.72$ |
| H | Finance, Insurance, And Real Estate | $\$ 371.82$ |
| I | Services | $\$ 2,228.20$ |
|  | Other | $\$ 4.94$ |
|  |  | $\$ 240.88$ |
|  | $\$ 12.90$ |  |

## 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.

## Letcher - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 5,112.13$ | $\$ 102.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,112.13$ | $\$ 102.24$ |
| Total for DIVISION A | $\$ 5,112.13$ | $\$ 102.24$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| 2752 Commercial Printing, Lithographic |  | \$176.90 | \$3.54 |
| 2754 Commercial Printing, Gravure |  | \$12.31 | \$0.25 |
| Other |  | \$1,110.10 | \$22.20 |
|  | Total for MAJOR GROUP 27 | \$1,299.31 | \$25.99 |


| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |
|  |  | Notal for MAJOR GROUP 28 |

MAJOR GROUP:
Other

MAJOR GROUP:
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP:
39 Miscellaneous Manufacturing Industries
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 |  |  |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$4,662.05 | \$93.24 |
| 4841 Cable and Other Pay Television Services |  | \$3,988.00 | \$79.76 |
| 4899 Communications Services, NEC |  | \$77.00 | \$1.54 |
| Other |  | \$6,772.50 | \$135.45 |
|  | Total for MAJOR GROUP 48 | \$15,499.55 | \$309.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

## Taxable

Tax Due

## Letcher - General continued...

DIVISION: I Services continued...
7379 Computer Related Services, NEC \$639.52 \$1279
Other

| ther |  | Total for MAJOR GROUP 73 | \$1,923.85 | \$38.49 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$4,707.10 | \$94.15 |
| Other | 75 Automotive Repair, Services, And Parking |  | \$7,849.29 | \$156.99 |
|  |  | Total for MAJOR GROUP 75 | \$7,849.29 | \$156.99 |


| MAJOR GROUP: Other | 79 | Amusement And Recreation Services | 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 |  |  | \$354.29 | \$7.09 |
|  |  | Total for MAJOR GROUP 87 | \$354.29 | \$7.09 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$17,459.52 | \$349.20 |

## Letcher - General Recap

| A | Agriculture, Forestry, And Fishing | \$5,112.13 | \$102.24 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$3,071.99 | \$61.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$28,020.17 | \$560.41 |
| F | Wholesale Trade | \$5,635.18 | \$112.70 |
| G | Retail Trade | \$85,138.95 | \$1,702.80 |
| H | Finance, Insurance, And Real Estate | \$301.48 | \$6.03 |
| 1 | Services | \$17,459.52 | \$349.20 |
|  | Other | \$219.00 | \$4.38 |
|  | Total for Letcher - General | \$144,958.42 | \$2,899.21 |

## Letcher - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Letcher - Gross Receipts Recap

Other
\$38,122.15
\$38,122.15 \$381.22

## Letcher Recap

| A | Aariculture, Forestry, And Fishina | $\$ 102.24$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 61.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 50.41$ |
| F | Wholesale Trade | $\$ 112.70$ |
| G | Retail Trade | $\$ 1,702.80$ |
| H | Finance, Insurance, And Real Estate | $\$ 6.03$ |
| I | Services | $\$ 349.20$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Letcher |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$8,326.25 | \$166.53 |
| Other | \$51,229.08 | \$1,024.58 |
| Total for MAJOR GROUP 15 | \$59,555.33 | \$1,191.11 |
| 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 | \$38,811.72 | \$776.23 |
| 1731 Electrical Work | \$83,332.24 | \$1,666.65 |
| 1751 Carpentry Work | \$37,595.67 | \$751.92 |
| 1752 Floor Laying and Other Floor Work, NEC | \$36,386.52 | \$727.73 |
| 1771 Concrete Work | \$24,635.25 | \$492.71 |
| 1799 Special Trade Contractors, NEC | \$142,778.04 | \$2,855.57 |
| Other | \$97,905.55 | \$1,958.12 |
| Total for MAJOR GROUP 17 | \$461,444.99 | \$9,228.93 |
| Total for DIVISION C | \$524,700.31 | \$10,494.04 |

DIVISION: D Manufacturing


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due

## Madison - General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing |  | $\$ 1,154.50$ |
| :--- | ---: | ---: |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 2,625.00$ | $\$ 23.09$ |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 355.00$ | $\$ 52.50$ |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 704.09$ | $\$ 7.10$ |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 13,980.68$ | $\$ 14.08$ |
| 2771 Greeting Cards | $\$ 1,003.07$ | $\$ 279.61$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ |
|  |  | $\$ 20.06$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ |



| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 33 | N/A Metal Industries | N/A |



| MAJOR GROUP: | 36 | Electronic And Other Electri | Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$40,751.12 | \$815.03 |
|  |  |  | Total for MAJOR GROUP 36 | \$40,751.12 | \$815.03 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$14,934.36 | \$298.69 |

MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC

|  | $\$ 998.00$ | $\$ 19.96$ |
| ---: | ---: | ---: |
|  | $\$ 201,990.72$ | $\$ 4,039.82$ |
|  | $\$ 381.29$ | $\$ 7.63$ |
|  | $\$ 895.79$ | $\$ 17.92$ |
| Total for MAJOR GROUP 39 | $\$ 204,265.80$ | $\$ 4,085.33$ |
| Total for DIVISION D | $\$ 3,492,708.89$ | $\$ 69,854.25$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 40 Railroad Transportation Other | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$94,928.75 | \$1,898.58 |
| Other | \$63,548.62 | \$1,270.97 |
| Total for MAJOR GROUP 42 | \$158,477.37 | \$3,169.55 |

MAJOR GROUP: 44 Water Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due

## Madison - General continued...

DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 8}$ Luggage and Leather Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Othe

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions Other

| $\$ 1,326.05$ | $\$ 26.52$ |  |
| ---: | ---: | ---: |
| $\$ 8,055.26$ | $\$ 161.10$ |  |
| $\$ 763.44$ | $\$ 15.27$ |  |
| $\$ 1,340,100.85$ | $\$ 26,932.67$ |  |
| $\$ 26,225.53$ | $\$ 524.51$ |  |
| Total for MAJOR GROUP 59 | $\$ 42,369.32$ | $\$ 7,510.89$ |
| Total for DIVISION G | $\$ 372,093.57$ | $\$ 5,546.54$ |
|  | $\$ 2,3375,926.85$ | $\$ 46,917.96$ |


| ther |  | Total for MAJOR GROUP 61 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$5,103.03 | \$102.06 |
| MAJOR GROUP: Other | 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance CarriersOther |  |  | \$5,356.65 | \$107.14 |
|  |  | Total for MAJOR GROUP 63 | \$5,356.65 | \$107.14 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service |  |  |  |  |
|  |  |  | \$4,005.50 | \$80.11 |
|  |  | Total for MAJOR GROUP 64 | \$4,005.50 | \$80.11 |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate Agents and Managers |  |  | \$189,111.03 | \$3,782.23 |
| 6541 Title Abstract Offices |  |  | \$24,652.84 | \$493.06 |
|  |  | Total for MAJOR GROUP 65 | \$213,763.87 | \$4,275.29 |
| MAJOR GROUP: | 67 Holding And Other Investment Offices |  |  |  |
| Other |  |  | \$31,033.54 | \$620.67 |
|  |  | Total for MAJOR GROUP 67 | \$31,033.54 | \$620.67 |
|  |  | Total for DIVISION H | \$316,634.08 | \$6,332.73 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$231,409.74 | \$4,628.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$275,457.79 | \$5,509.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$8,762.63 | \$175.25 |
| 7218 Industrial Launderers |  | \$2,002.86 | \$40.06 |
| 7221 Photographic Studios, Portrait |  | \$8,311.00 | \$166.22 |
| 7231 Beauty Shops |  | \$55,168.92 | \$1,103.37 |
| 7299 Miscellaneous Personal Services, NEC |  | \$76,278.00 | \$1,525.56 |
| Other |  | \$109,024.49 | \$2,180.49 |
|  | Total for MAJOR GROUP 72 | \$259,547.90 | \$5,190.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$18,251.03 | \$365.03 |
| 7322 Adjustment and Collection Services |  | \$1,174.46 | \$23.49 |
| 7323 Credit Reporting Services |  | \$2,429.10 | \$48.58 |
| 7342 Disinfecting and Pest Control Services |  | \$17,364.74 | \$347.29 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$88,501.10 | \$1,770.02 |
| 7352 Medical Equipment Rental and Leasing |  | \$4,220.71 | \$84.41 |
| 7359 Equipment Rental and Leasing, NEC |  | \$60,782.22 | \$1,215.64 |
| SD Dept. of Revenue | Page 692 of 1255 |  | 12/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Madison - Gross Receipts continued...

 DIVISION: G Retail Trade continued.5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses Other

|  | $\$ 1,222,414.52$ | $\$ 12,224.13$ |
| :--- | ---: | ---: |
|  | $\$ 113,945.77$ | $\$ 1,139.47$ |
| Total for MAJOR GROUP 58 | $\$ 1,336,360.29$ | $\$ 13,363.60$ |


|  | $\$ 1,999.02$ | $\$ 19.99$ |
| ---: | ---: | ---: |
|  | $\$ 105,492.27$ | $\$ 1,054.93$ |
| Total for MAJOR GROUP 59 |  |  |
| Total for DIVISION G | $\$ 107,491.29$ | $\$ 1,074.92$ |
|  | $\$ 1,953,179.75$ | $\$ 19,531.81$ |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |
| Other |  |  |



## Madison - Gross Receipts Recap

| D | Manufacturing |  | \$1,262.31 | \$12.63 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$1,953,179.75 | \$19,531.81 |
| 1 | Services |  | \$200,550.42 | \$2,005.51 |
|  | Other |  | \$2,192.08 | \$21.92 |
|  |  | Total for Madison - Gross Receipts | \$2,157,184.56 | \$21,571.87 |

## Madison Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 3,113.95$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 10,494.04$ |
| D | Manufacturinq | $\$ 69,66.88$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 42,776$ |
| F | Wholesale Trade | $\$ 2,734.53$ |
| G | Retail Trade | $\$ 22,484.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,332.73$ |
| I | Services | $\$ 63,685.01$ |
|  | Other | $\$ 21.92$ |
|  |  |  |

## 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.

## Marion - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 3,374.59$ | $\$ 67.49$ |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 07 | N/A |  |
| Total for DIVISION A | $\$ 7,739.15$ | $\$ 154.79$ |
|  | $\$ 7,739.15$ | $\$ 154.79$ |

## 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: 17 Construction Special Trade Contractors1711 Plumbing, Heating, and Air-Conditioning
Other

|  | $\$ 6,314.48$ | $\$ 126.29$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 6,763.79$ | $\$ 135.28$ |
| Total for DIVISION C | $\$ 6,763.79$ | $\$ 135.28$ |

DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,493.06 | \$29.86 |
|  |  |  | Total for MAJOR GROUP 20 | \$1,493.06 | \$29.86 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  |  | \$719.71 | \$14.40 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$130.62 | \$2.61 |
| 2752 Commercial Printing, Lithographic |  |  |  | \$826.70 | \$16.53 |
| 2754 Commercial Printing, Gravure |  |  |  | \$152.63 | \$3.06 |
| 2759 Commercial Printing, NEC |  |  |  | \$433.73 | \$8.67 |
| Other |  |  | Total for MAJOR GROUP 27 | \$734.67 | \$14.69 |
|  |  |  |  | \$2,998.06 | \$59.96 |
| MAJOR GROUP: | 28 | Chemicals And Allied Products |  |  |  |
| Other |  |  | Total for MAJOR GROUP 28 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: |  | Petroleum Refining And Related Indu |  |  |  |
| Other |  |  | Total for MAJOR GROUP 29 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 30 | Rubber And Miscellaneous Plastics P |  |  |  |
| Other |  |  | Total for MAJOR GROUP 30 | \$951.48 | \$19.03 |
|  |  |  |  | \$951.48 | \$19.03 |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Pro |  |  |  |
| Other |  |  | Total for MAJOR GROUP 32 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machiner | Computer Equipment |  |  |
| Other |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equip | nd Components, Except Comp |  |  |
| Other |  |  |  | \$2,264.53 | \$45.29 |
|  |  |  | Total for MAJOR GROUP 36 | \$2,264.53 | \$45.29 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Indust |  |  |  |
| Other |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for DIVISION D | \$14,705.09 | \$294.10 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Marion - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...


DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | (\$278.50) | (\$5.57) |
| 5044 Office Equipment | \$5,584.26 | \$111.68 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$2,761.71 | \$55.23 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$7,751.50 | \$155.03 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$17,519.93 | \$350.40 |
| 5074 Plumbing and Heating Equipment and Supplies | \$14,532.54 | \$290.65 |
| 5084 Industrial Machinery and Equipment | \$2,295.51 | \$45.91 |
| Other | \$31,723.62 | \$634.48 |
| Total for MAJOR GROUP 50 | \$81,890.57 | \$1,637.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$233.50 | \$4.67 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$473.95 | \$9.48 |
| 5142 Packaged Frozen Foods | \$981.00 | \$19.62 |
| Other | \$39,411.19 | \$848.89 |
| Total for MAJOR GROUP 51 | \$41,099.64 | \$882.66 |
| Total for DIVISION F | \$122,990.21 | \$2,520.47 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$130,637.83 | \$2,612.75 |
| 5251 Hardware Stores |  | \$13,592.53 | \$271.85 |
|  | Total for MAJOR GROUP 52 | \$144,230.36 | \$2,884.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$6,685.24 | \$133.70 |
| 5399 Miscellaneous General Merchandise Stores |  | \$206.02 | \$4.12 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$7,302.26 | \$146.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$661.50 | \$13.23 |
| Other |  | \$180,862.13 | \$3,617.24 |
| SD Dept. of Revenue | Page 698 of 1255 |  | 12/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due
Marion - General Recap

| A | Agriculture, Forestry, And Fishing | \$7,739.15 | \$154.79 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,763.79 | \$135.28 |
| D | Manufacturing | \$14,705.09 | \$294.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$257,346.75 | \$5,146.94 |
| F | Wholesale Trade | \$122,990.21 | \$2,520.47 |
| G | Retail Trade | \$578,558.41 | \$11,645.18 |
| H | Finance, Insurance, And Real Estate | \$230,291.31 | \$4,605.83 |
| 1 | Services | \$673,379.45 | \$13,467.62 |
|  | Other | \$12,196.00 | \$243.92 |
|  | Total for Marion - General | \$1,903,970.16 | \$38,214.13 |
| Marion Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$154.79 |
| C | Construction |  | \$135.28 |
| D | Manufacturina |  | \$294.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$5,146.94 |
| F | Wholesale Trade |  | \$2,520.47 |
| G | Retail Trade |  | \$11,645.18 |
| H | Finance, Insurance, And Real Estate |  | \$4,605.83 |
| 1 | Services |  | \$13,467.62 |
|  | Other |  | \$243.92 |
| Total for Marion |  |  | \$38,214.13 |

## 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.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Martin - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4899 Communications Services, NEC | \$1,037.00 | \$20.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$90,061.00 | \$1,801.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$233,348.96 | \$4,666.98 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$5,931.20 | \$118.62 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$773.50 | \$15.47 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$5,163.10 | \$103.27 |
| 5074 Plumbing and Heating Equipment and Supplies | \$28,907.06 | \$578.14 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$107,568.14 | \$2,151.36 |
| 5084 Industrial Machinery and Equipment | \$12,648.85 | \$252.98 |
| Other | \$19,123.90 | \$382.48 |
| Total for MAJOR GROUP 50 | \$180,115.75 | \$3,602.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,125.00 | \$22.50 |
| 5136 Men's and Boys' Clothing and Furnishings | \$1,111.84 | \$28.05 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$213.46 | \$4.27 |
| 5141 Groceries, General Line | \$5,938.57 | \$118.77 |
| Other | \$3,225.17 | \$64.50 |
| Total for MAJOR GROUP 51 | \$11,614.04 | \$238.09 |
| Total for DIVISION F | \$191,729.79 | \$3,840.41 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$65,275.99 | \$1,305.52 |
| 5251 Hardware Stores | \$2,730.40 | \$54.61 |
| Total for MAJOR GROUP 52 | \$68,006.39 | \$1,360.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$12,209.39 | \$244.18 |
| 5331 Variety Stores | \$215,774.83 | \$4,315.50 |
| 5399 Miscellaneous General Merchandise Stores | \$1,165.47 | \$23.31 |
| Total for MAJOR GROUP 53 | \$229,149.69 | \$4,582.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$781,504.47 | \$15,630.09 |
| 5499 Miscellaneous Food Stores | \$7,426.59 | \$148.53 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$816,040.53 | \$16,320.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,750.35 | \$75.01 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$144,354.98 | \$2,887.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,307.35 | \$26.15 |
| 5632 Women's Accessory and Specialty Stores | \$504.50 | \$10.09 |
| 5651 Family Clothing Stores | \$5,846.20 | \$116.93 |
| 5661 Shoe Stores | \$1,802.96 | \$36.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$9,887.51 | \$197.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$2,403.70 | \$48.08 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,482.02 | \$29.64 |
| 5734 Computer and Computer Software Stores | \$1,070.34 | \$21.40 |




## Martin - General Recap

|  | $\$ 2,873.26$ | $\$ 57.47$ |
| :--- | ---: | ---: |
| ices | $\$ 22,787.32$ | $\$ 455.76$ |
|  | $\$ 233,348.96$ | $\$ 4,666.98$ |
|  | $\$ 191,729.79$ | $\$ 3,840.41$ |
|  | $\$ 1,808,585.07$ | $\$ 36,212.93$ |
|  | $\$ 7,423.37$ | $\$ 148.48$ |
| Total for Martin - General | $\$ 383,785.77$ | $\$ 7,675.18$ |
|  | $\$ 2,650,533.54$ | $\$ 53,057.21$ |

Martin - Gross Receipts
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## DIVISION: G Retail Trade



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## McIntosh - General continued...

## DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$1,258.69 | \$25.17 |
| Other |  | \$501.24 | \$10.02 |
|  | Total for MAJOR GROUP 56 | \$1,759.93 | \$35.19 |
| 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: 59 Miscellaneous Retail |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$20,172.30 | \$403.44 |
| 5963 Direct Selling Establishments |  | \$1,831.75 | \$36.64 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$1,361.00 | \$27.22 |
| Other |  | \$9,352.29 | \$187.05 |
|  | Total for MAJOR GROUP 59 | \$32,717.34 | \$654.35 |
|  | Total for DIVISION G | \$129,665.31 | \$2,593.31 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| McIntosh - General Recap |  |  |  |
| D | Manufacturing | \$45,121.85 | \$902.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,017.24 | \$440.34 |
| F | Wholesale Trade | \$4,786.43 | \$95.73 |
| G | Retail Trade | \$129,665.31 | \$2,593.31 |
| H | Finance, Insurance, And Real Estate | \$812.48 | \$16.25 |
| 1 | Services | \$21,632.08 | \$432.65 |
|  | Other | \$2,385.75 | \$47.72 |
|  | Total for McIntosh - General | \$226,421.14 | \$4,528.45 |

McIntosh Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 902.45$ |
| F | Wholesale Trade | $\$ 440.34$ |
| G | Retail Trade | $\$ 95.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,593.31$ |
| I | Services | $\$ 16.25$ |
|  | Other | $\$ 432.65$ |
|  |  | $\$ 47.72$ |
|  |  | Total for Mclntosh |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



## DIVISION: F Wholesale Trade

McLaughlin - General continued... $\quad$| Taxable |
| :--- |

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
Other
MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 9 1}$ Farm Supplies
Other

|  | $\$ 30,142.16$ | $\$ 602.85$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 30,142.16$ | $\$ 602.85$ |


|  | $\$ 364.47$ | $\$ 7.29$ |
| ---: | ---: | ---: |
|  | $\$ 44,051.06$ | $\$ 881.02$ |
| Total for MAJOR GROUP 51 | $\$ 4,798.48$ | $\$ 95.97$ |
| Total for DIVISION F | $\$ 49,214.01$ | $\$ 984.28$ |
|  | $\$ 79,356.17$ | $\$ 87.13$ |



| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores |  | \$1,570.50 | \$31.41 |
| 5661 Shoe Stores |  | \$1,622.44 | \$32.45 |
| Other |  | \$653.86 | \$13.08 |
|  | Total for MAJOR GROUP 56 | \$3,846.80 | \$76.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$672.50 | \$13.45 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$719.98 | \$14.40 |
| Other |  | \$4,844.21 | \$96.89 |
|  | Total for MAJOR GROUP 57 | \$6,236.69 | \$124.74 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$529.00 | \$10.58 |
| 5942 Book Stores |  | \$479.63 | \$9.59 |
| 5961 Catalog and Mail-Order Houses |  | \$109,790.90 | \$2,195.82 |
| 5963 Direct Selling Establishments |  | \$1,174.89 | \$23.50 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$7,713.77 | \$154.28 |
| Other |  | \$44,608.62 | \$892.17 |
|  | Total for MAJOR GROUP 59 | \$164,296.81 | \$3,285.94 |
|  | Total for DIVISION G | \$707,519.86 | \$14,150.41 |


| 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 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## McLaughlin - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: $73 \quad$ Business Services
$\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC
$\mathbf{7 3 7 2}$ Prepackaged Software
$\mathbf{7 3 7 9}$ Computer Related Services, NEC
$\mathbf{7 3 8 2}$ Security Systems Services
$\mathbf{7 3 8 9}$ Miscellaneous Business Services
Other

|  |  | Total for MAJOR GROUP 73 | $\$ 40,293.61$ |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  | Automotive Repair, Services, And Parking |  |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other


## McLaughlin - General Recap

Construction
\$106,311.47
\$2,126.24
D Manufacturing

|  | $\$ 106,311.47$ | $\$ 2,126.24$ |
| :---: | ---: | ---: |
| Services | $\$ 160,491.59$ | $\$ 3,209.82$ |
|  | $\$ 90,218.28$ | $\$ 1,804.37$ |
|  | $\$ 79,356.17$ | $\$ 1,587.13$ |
| Total for McLaughlin - General | $\$ 707,519.86$ | $\$ 14,150.41$ |
|  | $\$ 5,033.44$ | $\$ 100.67$ |
|  | $\$ 83,952.81$ | $\$ 1,679.07$ |
|  | $\$ 1,232,883.62$ | $\$ 24,657.71$ |

## McLaughlin Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 2,126.24$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,209.82$ |
| F | Wholesale Trade | $\$ 1,804.37$ |
| G | Retail Trade | $\$ 1,587.13$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,150.41$ |
| I | Services | $\$ 100.67$ |
|  |  |  |
|  |  | $\$ 1,679.07$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Mellette - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\$ 15,551.09$ | $\$ 311.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 15,551.09$ | $\$ 311.02$ |
| Total for DIVISION A | $\$ 15,551.09$ | $\$ 311.02$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: D Manufacturing



DIVISION: F Wholesale Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Mellette - General continued...

DIVISION: F Wholesale Trade continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5044 Office Equipment |  | \$147.47 | \$2.95 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$7,751.01 | \$155.02 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,531.00 | \$30.62 |
| Other |  | \$7,830.31 | \$156.60 |
|  | Total for MAJOR GROUP 50 | \$17,259.79 | \$345.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other |  | \$33,475.14 | \$669.51 |
|  | Total for MAJOR GROUP 51 | \$33,475.14 | \$669.51 |
|  | Total for DIVISION F | \$50,734.93 | \$,014.70 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$31,672.38 \$633.44
Other

|  | Total for MAJOR GROUP 52 | \$35,032.43 | \$700.64 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$3,486.60 | \$69.74 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,626.60 | \$72.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$170.00 | \$3.40 |
| Other |  | \$56,507.05 | \$1,130.14 |
|  | Total for MAJOR GROUP 54 | \$56,677.05 | \$1,133.54 |

Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



Mellette - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 15,551.09$ | $\$ 311.02$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 6,100.67$ | $\$ 122.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 80,043.29$ | $\$ 1,600.87$ |
| F | Wholesale Trade | $\$ 50,734.93$ | $\$ 1,014.70$ |
| G | Retail Trade | $\$ 1,485,727.37$ | $\$ 29,714.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,235.50$ | $\$ 84.71$ |
| I | Services | $\$ 128,559.05$ | $\$ 2,571.20$ |
|  | Other |  | $\$ 137.08$ |
|  |  |  | $\$ 1,771,088.98$ |
|  |  |  | $\$ 35,421.79$ |

## Mellette Recap

| A | Aariculture, Forestry, And Fishina | $\$ 311.02$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 122.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,600.87$ |
| F | Wholesale Trade | $\$ 1,014.70$ |
| G | Retail Trade | $\$ 29,714.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 84.71$ |
| I | Services | $\$ 2,571.20$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Mellette |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



Menno - General Recap

| A | Agriculture, Forestry, And Fishing | \$28,974.70 | \$579.50 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$9,624.19 | \$192.49 |
| D | Manufacturing | \$267,567.19 | \$5,351.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$121,635.09 | \$2,432.70 |
| F | Wholesale Trade | \$175,214.33 | \$3,504.27 |
| G | Retail Trade | \$715,183.48 | \$14,321.82 |
| H | Finance, Insurance, And Real Estate | \$1,326.03 | \$26.52 |
| I | Services | \$161,390.23 | \$3,227.78 |
|  | Total for Menno-General | \$1,480,915.24 | \$29,636.44 |

## Menno Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 579.50$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 192.49$ |
| D | Manufacturina | $\$ 5,351.36$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,432.70$ |
| F | Wholesale Trade | $\$ 3,504.27$ |
| G | Retail Trade | $\$ 14,321.82$ |
| H | Finance, Insurance, And Real Estate | $\$ 26.52$ |
| I | Services |  |
|  |  |  |
|  |  | Total for Menno |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 continued...
DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 16,778.48$ | $\$ 335.56$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 115,658.50$ | $\$ 2,313.16$ |



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 25,606.03$ | $\$ 512.12$ |
| Total for MAJOR GROUP 61 | $\$ 25,606.03$ | $\$ 512.12$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $\$ 28,577.51$ | $\$ 571.55$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Milbank - General <br> DIVISION: A Agriculture, Forestry, And Fishing


DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses

|  | $\$ 13,109.82$ <br> N/A | $\$ 262.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A |  |
|  | $\$ 15,529.77$ | $\$ 310.60$ |
|  | $\$ 162,209.28$ | $\$ 3,244.18$ |
|  | $\$ 264,009.14$ | $\$ 5,280.19$ |
| $\$ 206,682.43$ | $\$ 4,133.65$ |  |
| $\$ 43,811.91$ | $\$ 876.24$ |  |
| Total for MAJOR GROUP 17 | $\$ 52,886.14$ | $\$ 1,057.72$ |
| Total for DIVISION C | $\$ 1,530,778.17$ | $\$ 30,615.56$ |

DIVISION: D Manufacturing


## Milbank - General continued...

DIVISION: D Manufacturing continued...


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Milbank - General continued...

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5012 Automobiles and Other Motor Vehicles | \$1,235.50 | \$24.71 |
| 5013 Motor Vehicle Supplies and New Parts | \$42,964.50 | \$859.29 |
| 5023 Homefurnishings | \$994.90 | \$19.90 |
| 5032 Brick, Stone, and Related Construction Materials | \$30,032.51 | \$600.65 |
| 5044 Office Equipment | \$4,687.69 | \$93.76 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$3,692.95 | \$73.85 |
| 5046 Commercial Equipment, NEC | \$7,387.28 | \$147.74 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$46,117.22 | \$922.34 |
| 5049 Professional Equipment and Supplies, NEC | \$8,393.60 | \$167.87 |
| $\mathbf{5 0 5 1}$ Metals Service Centers and Offices | \$808,074.26 | \$16,161.49 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$184,845.77 | \$3,696.91 |
| 5064 Electrical Appliances, Television and Radio Sets | \$4,188.50 | \$83.77 |
| 5074 Plumbing and Heating Equipment and Supplies | \$497,306.71 | \$9,946.12 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$284,614.92 | \$5,692.30 |
| 5082 Construction and Mining Machinery and Equipment | \$48,476.75 | \$969.53 |
| 5084 Industrial Machinery and Equipment | \$101,922.78 | \$2,038.46 |
| 5085 Industrial Supplies | \$55,616.88 | \$1,112.34 |
| 5087 Service Establishment Equipment and Supplies | \$9,915.71 | \$198.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$2,132.87 | \$42.66 |
| 5092 Toys and Hobby Goods and Supplies | \$176.50 | \$3.53 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$298.34 | \$5.97 |
| 5099 Durable Goods, NEC | \$21,485.00 | \$429.70 |
| Other | \$41,044.73 | \$820.90 |
| Total for MAJOR GROUP 50 | \$2,205,605.87 | \$44,112.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$1,433.19 | \$28.66 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$91,899.69 | \$1,837.99 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$286.00 | \$5.72 |
| 5136 Men's and Boys' Clothing and Furnishings | \$856.74 | \$17.13 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,764.10 | \$35.28 |
| 5139 Footwear | \$972.50 | \$19.45 |
| 5141 Groceries, General Line | \$689,093.99 | \$13,781.88 |
| 5142 Packaged Frozen Foods | \$3,996.90 | \$79.94 |
| 5149 Groceries and Related Products, NEC | \$25,939.90 | \$518.95 |
| 5191 Farm Supplies | \$301,551.01 | \$6,031.02 |
| 5199 Nondurable Goods, NEC | \$17,104.73 | \$342.10 |
| Other | \$255,008.58 | \$5,100.17 |
| Total for MAJOR GROUP 51 | \$1,389,907.33 | \$27,798.29 |
| Total for DIVISION F | \$3,595,513.20 | \$71,910.39 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$1,118,574.72 | \$22,371.49 |
| 5251 Hardware Stores |  | \$52,980.39 | \$1,059.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$1,177,338.17 | \$23,546.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$47,003.40 | \$940.07 |
| 5331 Variety Stores |  | \$291,495.86 | \$5,829.92 |
| 5399 Miscellaneous General Merchandise Stores |  | \$831,964.47 | \$16,639.29 |
|  | Total for MAJOR GROUP 53 | \$1,170,463.73 | \$23,409.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,164,296.31 | \$23,285.93 |
| 5461 Retail Bakeries |  | \$42,201.09 | \$844.02 |
| 5499 Miscellaneous Food Stores |  | \$9,995.96 | \$199.92 |
| Other |  | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Milbank - General continued...
DIVISION: G Retail Trade continued...


MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 333.95$ | $\$ 6.68$ |  |
| ---: | ---: | ---: |
| $\$ 52,103.44$ | $\$ 1,042.07$ |  |
| $\$ 2,911.87$ | $\$ 58.24$ |  |
| $\$ 2,806.50$ | $\$ 56.13$ |  |
| $\$ 15,788.21$ | $\$ 315.77$ |  |
| Total for MAJOR GROUP 56 | $\$ 5,839.90$ | $\$ 116.80$ |
|  | $\$ 42,608.50$ | $\$ 852.17$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores

5719 Miscellaneous Homefurnishings Stores \$4,338.50 \$86.77
5722 Household Appliance Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
\$19,204.73 \$384.09

5736 Musical Instruments Stores
\$5,347.9
\$106.96
\$6,439.99
\$176.89

Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5932 Used Merchandise Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| $\$ 7,324.01$ | $\$ 146.48$ |
| ---: | ---: |
| $\$ 42,899.57$ | $\$ 857.99$ |
| $\$ 9,456.73$ | $\$ 189.13$ |
| $\$ 1,166.63$ | $\$ 23.34$ |
| $\$ 27,527.50$ | $\$ 550.54$ |
| $\$ 1,095.29$ | $\$ 21.91$ |
| $\$ 2,616.23$ | $\$ 52.32$ |
| $\$ 34,308.77$ | $\$ 686.17$ |
| $\$ 729,456.34$ | $\$ 14,647.11$ |
| $\$ 40,703.47$ | $\$ 814.07$ |
| $\$ 474,703.49$ | $\$ 9,494.06$ |
| $\$ 167,021.55$ | $\$ 3,340.43$ |
| $1,538,279.58$ | $\$ 30,823.55$ |
| $7,671,987.82$ | $\$ 153,497.75$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC \$764.78 \$15.30
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
Other

|  | $\$ 764.78$ | $\$ 15.30$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 3,401.28$ | $\$ 68.02$ |
|  | $\$ 4,166.06$ | $\$ 83.32$ |
|  | $\$ 1,537.50$ | $\$ 30.75$ |
| Total for MAJOR GROUP 61 | $\$ 1,537.50$ | $\$ 30.75$ |

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service

| N/A | N/A |
| :---: | :---: |
| Total for MAJOR GROUP 63 | N/A |
|  | N $/ \mathrm{A}$ |
| $1,273.56$ | $\$ 25.47$ |

## Milbank - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other
MAJOR GROUP: 67 Holding And Other Investment Offices

| Total for MAJOR GROUP 64 | $\$ 1,273.56$ | $\$ 25.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 88,699.63$ | $\$ 1,773.99$ |
|  | N/A | N/A |
|  | $\$ 128,046.02$ | $\$ 2,560.92$ |
|  | $\$ 8,765.95$ | $\$ 175.33$ |
| Total for MAJOR GROUP 67 | $\$ 8,765.95$ | $\$ 175.33$ |
| Total for DIVISION H | $\$ 145,114.09$ | $\$ 2,902.29$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Milbank - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Total for MAJOR GROUP 81 | \$25,270.67 | \$505.41 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$16,634.71 | \$332.69 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 82 | \$16,805.15 | \$336.10 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$222.50 | \$4.45 |
| Other | \$219.45 | \$4.39 |
| Total for MAJOR GROUP 86 | \$441.95 | \$8.84 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$30,029.09 | \$600.59 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$67,468.30 | \$1,349.37 |
| 8741 Management Services | \$5,701.39 | \$114.02 |
| 8742 Management Consulting Services | \$18,382.19 | \$367.64 |
| Other | \$54,935.32 | \$1,098.71 |
| Total for MAJOR GROUP 87 | \$176,516.29 | \$3,530.33 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$30,715.34 | \$614.31 |
| Total for MAJOR GROUP 89 | \$30,715.34 | \$614.31 |
| Total for DIVISION I | \$1,945,565.22 | \$38,911.32 |

## Milbank - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 178,637.91$ | $\$ 3,572.74$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 2,275,906.84$ | $\$ 45,518.14$ |
| D | Manufacturing | $\$ 1,123,380.58$ | $\$ 22,467.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,063,303.33$ | $\$ 21,266.06$ |
| F | Wholesale Trade | $\$ 3,595,513.20$ | $\$ 71,910.39$ |
| G | Retail Trade | $\$ 7,671,987.82$ | $\$ 153,497.75$ |
| H | Finance, Insurance, And Real Estate | $\$ 145,114.09$ | $\$ 2,902.29$ |
| I | Services | $\$ 1,945,565.22$ | $\$ 38,911.32$ |
|  | Other |  | $\$ 152.00$ |
|  |  |  | $\$ 17,999,560.99$ |

## Milbank - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 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 |  | \$564,653.34 | \$5,646.52 |
| Dept. of Revenue | Page 733 of 1255 |  | 12/06/2023 |



## Milbank - Gross Receipts Recap

| G | Retail Trade |  | \$1,118,582.30 | \$11,185.81 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$326,584.55 | \$3,265.85 |
|  | Other |  | \$59,131.00 | \$591.31 |
|  |  | Total for Milbank - Gross Receipts | \$1,504,297.85 | \$15,042.97 |

## Milbank Recap

| A | Aariculture, Forestry, And Fishina | $\$ 3,572.74$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 45,518.14$ |
| D | Manufacturinq | $\$ 22,467.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 21,266.06$ |
| F | Wholesale Trade | $\$ 71,910.39$ |
| G | Retail Trade | $\$ 164,683.56$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,902.29$ |
| I | Services | $\$ 42,177.17$ |
|  | Other | $\$ 594.35$ |
|  |  | Total for Milbank |
|  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\$ 14,157.85$ | $\$ 283.16$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 348,954.83$ | $\$ 6,979.10$ |
| Total for DIVISION A | $\$ 363,112.68$ | $\$ 7,262.26$ |
|  | $\$ 363,112.68$ | $\$ 7,262.26$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

| $\mathbf{1 7 3 1}$ Electrical Work | $\$ 5,096.38$ |  |
| :--- | ---: | ---: |
| $\mathbf{1 7 5 2}$ Floor Laying and Other Floor Work, NEC | $\$ 101.93$ |  |
| $\mathbf{1 7 9 9}$ Special Trade Contractors, NEC | $\$ 1,625.06$ |  |
| Other | Total for MAJOR GROUP 17 | $\$ 597.44$ |
|  | $\$ 11.95$ |  |
|  | Total for DIVISION C | $\$ 1,083.73$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water Other

MAJOR GROUP: 22 Textile Mill Products

Other

MAJOR GROUP Other

23 Apparel And Other Finished Products Made From Fabrics And Similar Materials

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 26 Paper And Allied Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
$\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP:
28 Chemicals And Allied Products
Other

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

MAJOR GROUP
Other
32 Stone, Clay, Glass, And Concrete Products
Total for MAJOR GROUP 30

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Miller - General continued...
DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 34 |  |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A |  |
| MAJOR GROUP: | 35 Industrial And C | Computer Equipment | N/A | N/A |
| Other |  | Total for MAJOR GROUP 35 |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 36 Electronic And O | nd Components, Except Com | \$1,462.50 | \$29.25 |
| Other |  |  |  |  |
|  |  | Total for MAJOR GROUP 36 | \$1,462.50 | \$29.25 |
| MAJOR GROUP: | 37 Transportation |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 37 |  |  |
|  |  |  | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |  |
| 3999 Manufacturing Industries, NEC |  |  | \$686.94 | \$13.74 |
| Other |  |  | \$257.59 | \$5.16 |
|  |  | Total for MAJOR GROUP 39 | \$944.53 | \$18.90 |
|  |  | Total for DIVISION D | \$425,892.77 | \$8,517.85 |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$62,840.65 | \$1,256.81 |
| 5044 Office Equipment |  | \$3,499.35 | \$69.99 |
| 5046 Commercial Equipment, NEC |  | \$2,062.79 | \$41.25 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$633.00 | \$12.66 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$32,006.98 | \$640.14 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$907.77 | \$18.16 |
| 5072 Hardware |  | \$4,086.10 | \$81.72 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$4,998.53 | \$99.97 |
| 5084 Industrial Machinery and Equipment |  | \$3,791.01 | \$75.82 |
| 5085 Industrial Supplies |  | \$383.40 | \$7.67 |
| 5087 Service Establishment Equipment and Supplies |  | \$1,803.81 | \$36.08 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$1,305.00 | \$26.10 |
| 5099 Durable Goods, NEC |  | \$135.50 | \$2.71 |
| Other |  | \$10,360.81 | \$207.21 |
|  | Total for MAJOR GROUP 50 | \$128,814.70 | \$2,576.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$5,901.44 | \$118.03 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$1,218.48 | \$24.37 |

## Miller - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 3 7}$ Women's, Children's, and Infants' Clothing and Accessories | $\$ 2,498.50$ | $\$ 49.97$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 3 9}$ Footwear |  | $\$ 596.00$ |
| $\mathbf{5 1 4 1}$ Groceries, General Line | $\$ 1,309.00$ | $\$ 11.92$ |
| $\mathbf{5 1 4 2}$ Packaged Frozen Foods | $\$ 732.50$ | $\$ 26.18$ |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 1,431.59$ | $\$ 14.65$ |
| Other |  | $\$ 29,845.01$ |
|  |  | $\$ 43,532.52$ |
|  |  | $\$ 172,347.22$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$13,983.24 | \$279.67 |
| 5251 Hardware Stores | \$172,661.27 | \$3,453.23 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$186,937.01 | \$3,738.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$29,739.55 | \$594.79 |
| 5331 Variety Stores | \$216,376.16 | \$4,327.52 |
| 5399 Miscellaneous General Merchandise Stores | \$1,924.22 | \$38.48 |
| Total for MAJOR GROUP 53 | \$248,039.93 | \$4,960.79 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$621,527.12 | \$12,430.54 |
| 5461 Retail Bakeries | \$499.40 | \$9.99 |
| 5499 Miscellaneous Food Stores | \$4,105.78 | \$82.12 |
| Other | \$18,180.04 | \$363.60 |
| Total for MAJOR GROUP 54 | \$644,312.34 | \$12,886.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$144,977.89 | \$2,899.56 |
| 5541 Gasoline Service Station | \$11,081.39 | \$221.63 |
| Other | N/A | N/A |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$548.50 | \$10.97 |
| 5621 Women's Clothing Stores | \$2,394.15 | \$47.88 |
| 5632 Women's Accessory and Specialty Stores | \$2,577.48 | \$51.55 |
| 5651 Family Clothing Stores | \$19,537.62 | \$390.75 |
| 5661 Shoe Stores | \$16,742.91 | \$334.86 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,049.42 | \$20.99 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$44,430.58 | \$888.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$12,881.47 | \$257.63 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,653.00 | \$53.06 |
| 5722 Household Appliance Stores | \$4,099.02 | \$81.98 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,045.97 | \$20.92 |
| 5734 Computer and Computer Software Stores | \$10,722.58 | \$214.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$32,995.04 | \$659.90 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$178,995.06 | \$3,579.91 |
| 5813 Drinking Places | \$105,639.06 | \$2,112.78 |
| Total for MAJOR GROUP 58 | \$284,634.12 | \$5,692.69 |

MAJOR GROUP: 59 Miscellaneous Retail
5912
5941 Sporting Goods Stores and Bicycle Shops \$18,353.54 \$367.07
5942 Book Stores
$\$ 4,452.30 \quad \$ 89.05$

5943 Stationery Stores
\$1,573.14
\$31.47
5947 Gift, Novelty, and Souvenir Shops
\$21,735.38
\$434.71


## Miller - General continued...

DIVISION: I Services continued...


## Miller - General Recap

|  | $\$ 363,112.68$ | $\$ 7,262.26$ |
| ---: | ---: | ---: |
|  | $\$ 71,504.81$ | $\$ 1,430.11$ |
|  | $\$ 425,892.77$ | $\$ 8,517.85$ |
|  | $\$ 285,823.40$ | $\$ 5,716.47$ |
| $\$ 172,347.22$ | $\$ 3,446.93$ |  |
|  | $\$ 2,542,840.02$ | $\$ 50,951.32$ |
|  | $\$ 90,752.62$ | $\$ 1,815.05$ |
|  | $\$ 710,160.86$ | $\$ 14,203.05$ |
|  | $\$ 1,072.50$ | $\$ 21.45$ |
| Total for Miller - General | $\$ 4,663,506.88$ | $\$ 93,364.49$ |

## Miller - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |  |
| :--- | :--- | :--- | :--- |
| General Merchandise Stores <br> MAJOR GROUP: <br> Other | 54 |  | Total for MAJOR GROUP 53 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Mission - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

| MAJOR GROUP: <br> Other | 16 Heavy Construction Other Than Building Construction Contractors |  |
| :--- | :--- | :--- |

DIVISION: D 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 M |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 9,229.47$ | $\$ 184.59$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | $\$ 9,229.47$ | $\$ 184.59$ |

MAJOR GROUP:
Total for MAJOR GROUP 35
And Components, Except Computer Equipment
Other
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | $\$ 3,482.00$ | $\$ 69.64$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 3,482.00$ | $\$ 69.64$ |
| Total for MAJOR GROUP 39 | $\$ 588.98$ | $\$ 11.78$ |
| Total for DIVISION D | $\$ 588.98$ | $\$ 11.78$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due

## Mission - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$36,397.55 | \$727.96 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$34,865.88 | \$697.32 |
| 4841 Cable and Other Pay Television Services |  | \$33,013.67 | \$660.27 |
| 4899 Communications Services, NEC |  | \$820.40 | \$16.41 |
| Other |  | \$105.50 | \$2.11 |
|  | Total for MAJOR GROUP 48 | \$105,203.00 | \$2,104.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$102,015.09 | \$2,040.30 |
|  | Total for MAJOR GROUP 49 | \$102,015.09 | \$2,040.30 |
|  | Total for DIVISION E | \$207,667.09 | \$4,153.35 |

DIVISION: F Wholesale Trade



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Taxable
Tax Due

## Mission - General continued

DIVISION: G Retail Trade continued...
$\mathbf{5 7 2 2}$ Household Appliance Stores
$\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores
Other

MAJOR GROUP: $\quad 58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC Other |  |  |
| :---: | :---: | :---: |
|  |  |  |
| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| MAJOR GROUP: <br> 6411 Insurance |  | Insurance Agents, Brokers, And Service nts, Brokers, and Service |
| MAJOR GROUP: Other | 65 | Real Estate |
| MAJOR GROUP: <br> Other | 67 | Holding And Other Investment Offices |


|  | $\$ 3,729.12$ | $\$ 74.58$ |
| ---: | ---: | ---: |
|  | $\$ 19,411.63$ | $\$ 388.23$ |
| Total for MAJOR GROUP 57 | $\$ 9,955.63$ | $\$ 199.11$ |
|  | $\$ 33,303.38$ | $\$ 666.06$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 1,008.04$ | $\$ 20.16$ |
|  | $\$ 1,757.50$ | $\$ 35.15$ |
|  | $\$ 183.48$ | $\$ 3.67$ |
|  | $\$ 727.50$ | $\$ 14.55$ |
|  | $\$ 371,252.16$ | $\$ 7,430.35$ |
| $\$ 1,982.20$ | $\$ 39.64$ |  |
|  | $\$ 9,369.37$ | $\$ 187.39$ |
|  | $\$ 54,749.30$ | $\$ 1,094.98$ |
| Total for MAJOR GROUP 59 | $\$ 441,029.55$ | $\$ 8,825.89$ |
| Total for DIVISION G | $\$ 1,671,165.58$ | $\$ 33,428.61$ |


|  | $\$ 7,622.34$ | $\$ 152.44$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 60 | $\$ 7,637.34$ | $\$ 152.74$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |


|  | $\$ 698.00$ | $\$ 13.96$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 698.00$ | $\$ 13.96$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 11,059.57$ | $\$ 221.19$ |

DIVISION: I Services

| MAJOR GROUP: 72 Personal Services |  |  |
| :---: | :---: | :---: |
| Other | \$117,666.13 | \$2,353.32 |
| Total for MAJOR GROUP 72 | \$117,666.13 | \$2,353.32 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7322 Adjustment and Collection Services | \$11,423.18 | \$228.46 |
| 7342 Disinfecting and Pest Control Services | \$5,162.73 | \$103.25 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$4,646.32 | \$92.93 |
| 7359 Equipment Rental and Leasing, NEC | \$7,281.05 | \$145.62 |
| 7371 Computer Programming Services | \$7,708.83 | \$154.18 |
| 7372 Prepackaged Software | \$34,314.14 | \$686.28 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$1,673.62 | \$33.48 |
| 7389 Miscellaneous Business Services | \$8,287.46 | \$165.76 |
| Other | \$6,324.06 | \$126.48 |
| Total for MAJOR GROUP 73 | \$86,821.39 | \$1,736.44 |
| 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

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Mitchell - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,374.21$ | $\$ 167.48$ |
|  | $\$ 38,871.92$ | $\$ 777.44$ |
|  | $\$ 249,596.55$ | $\$ 4,991.94$ |
| Total for MAJOR GROUP 07 | $\$ 7,624.50$ | $\$ 152.49$ |
| Total for DIVISION A | $\$ 264,596.62$ | $\$ 5,291.93$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

1521 Genera
eral Contractors - Single-Family Houses
Other

|  | $\$ 100,484.75$ | $\$ 2,009.70$ |
| ---: | ---: | ---: |
|  | $\$ 54,345.52$ | $\$ 1,086.91$ |
| Total for MAJOR GROUP 15 | $\$ 154,830.27$ | $\$ 3,096.61$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 127,298.09$ | $\$ 2,545.97$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\$ 2,545.97$ |  |
|  | $\$ 127,298.09$ | $\$ 6,872.53$ |
|  | $\$ 343,626.21$ | $\$ 4,280.73$ |
|  | $\$ 214,036.03$ | $\$ 2,442.21$ |
|  | $\$ 122,110.57$ | $\$ 617.23$ |
| $\$ 30,861.80$ | $\$ 72.40$ |  |
| $\$ 3,619.94$ | $\$ 1,940.12$ |  |
|  | $\$ 97,005.58$ | $\$ 3,289.55$ |
| Total for MAJOR GROUP 17 | $\$ 164,477.47$ | $\$ 19,514.77$ |
| Total for DIVISION C | $\$ 1,257,865.96$ | $\$ 25,157.35$ |

## DIVISION: D Manufacturing



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interur | Highway Passenger Transpor |  |  |
| 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 |  | \$162,325.65 | \$3,246.51 |
| Other |  | \$9,610.68 | \$192.21 |
|  | Total for MAJOR GROUP 42 | \$171,936.33 | \$3,438.72 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$16,087.00 | \$321.74 |
|  | Total for MAJOR GROUP 44 | \$16,087.00 | \$321.74 |
| 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 |  | \$535,469.20 | \$10,709.39 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$426,699.49 | \$8,534.00 |
| 4832 Radio Broadcasting Stations |  | \$1,102.80 | \$22.06 |
| 4833 Television Broadcasting Stations |  | \$560.00 | \$11.20 |
| 4841 Cable and Other Pay Television Services |  | \$363,760.29 | \$7,275.21 |
| 4899 Communications Services, NEC |  | \$8,073.12 | \$161.47 |
|  | Total for MAJOR GROUP 48 | \$1,335,664.90 | \$26,713.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$1,876,293.89 | \$37,525.88 |
|  | Total for MAJOR GROUP 49 | \$1,876,293.89 | \$37,525.88 |
|  | Total for DIVISION E | \$3,622,046.22 | \$72,440.95 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

| $\$ 12,914.09$ | $\$ 258.28$ |
| ---: | ---: |
| $\$ 165,508.91$ | $\$ 3,591.44$ |
| $\$ 15,958.42$ | $\$ 319.17$ |
| $\$ 58,971.75$ | $\$ 1,179.43$ |
| $\$ 2,164.00$ | $\$ 43.28$ |
| $\$ 111,383.43$ | $\$ 2,227.67$ |
| $\$ 189,594.35$ | $\$ 3,791.89$ |
| $\$ 26,938.00$ | $\$ 538.76$ |
| $\$ 898.00$ | $\$ 17.96$ |
| $\$ 84,783.96$ | $\$ 1,695.68$ |
| $\$ 82,433.74$ | $\$ 1,648.67$ |
| $\$ 83,717.13$ | $\$ 1,674.34$ |
| $\$ 90,428.17$ | $\$ 1,808.56$ |
| $\$ 52,005.55$ | $\$ 1,040.11$ |
| $\$ 1,599,895.97$ | $\$ 31,997.92$ |
| $\$ 578,866.47$ | $\$ 11,577.33$ |
| $\$ 1,543.51$ | $\$ 30.87$ |
| $\$ 4,357.88$ | $\$ 87.16$ |
| $\$ 17,640.83$ | $\$ 352.82$ |
| $\$ 847,555.91$ | $\$ 16,951.12$ |
| $\$ 108,331.97$ | $\$ 2,166.64$ |
| $\$ 6,657.68$ | $\$ 133.16$ |
| $\$ 80,293.11$ | $\$ 1,605.86$ |

Mitchell - General continued... $\quad$ Taxable $\quad$ Tax Due

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 8 3}$ Farm and Garden Machinery and Equipment | $\$ 42,664.59$ | $\$ 853.29$ |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 664,485.20$ | $\$ 13,457.04$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 63,172.23$ | $\$ 1,263.45$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 16,830.27$ | $\$ 336.61$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 23,564.44$ | $\$ 471.29$ |  |
| $\mathbf{5 0 9 2}$ Toys and Hobby Goods and Supplies | $\$ 3,644.39$ | $\$ 72.89$ |  |
| $\mathbf{5 0 9 4}$ Jewelry, Watches, Precious Stones, and Precious Metals | $\$ 21,693.97$ | $\$ 433.88$ |  |
| $\mathbf{5 0 9 9}$ Durable Goods, NEC | $\$ 89,329.20$ | $\$ 1,786.59$ |  |
| Other |  | $\$ 24,221.83$ | $\$ 484.44$ |
|  |  | $\$ 5,172,448.95$ | $\$ 103,897.60$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 3,662.00$ | $\$ 73.24$ |
| ---: | ---: |
| $\$ 27,304.45$ | $\$ 546.09$ |
| $\$ 110,416.65$ | $\$ 2,208.33$ |
| $\$ 366.50$ | $\$ 7.33$ |
| $\$ 5,535.75$ | $\$ 110.71$ |
| $\$ 9,205.13$ | $\$ 184.10$ |
| $\$ 84,648.00$ | $\$ 1,692.96$ |
| $\$ 52,248.95$ | $\$ 1,044.99$ |
| $\$ 15,101.81$ | $\$ 302.04$ |
| $\$ 1,473.38$ | $\$ 29.47$ |
| $\$ 30,917.85$ | $\$ 621.34$ |
| $\$ 3,194.90$ | $\$ 63.90$ |
| $\$ 35,119.32$ | $\$ 702.39$ |
| $\$ 3,192.49$ | $\$ 63.85$ |

5122 Drugs, Drug Proprietaries, and Druggists' Sundries
Total for MAJOR GROUP $50 \quad \$ 5,172,448.95 \quad \$ 103,897.60$

5113 Industrial and Personal Service Paper
5131 Piece Goods, Notions, and Other Dry Goods
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
\$184.10
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5145 Confectionery
5149 Groceries and Related Products, NEC
5153 Grain and Field Beans
5169 Chemicals and Allied Products, NEC
\$3,192.49
\$63.85 Terminals
5191 Farm Supplies
\$206,771.78 \$4,135.44
5192 Books, Periodicals, and Newspapers
Tot mat
Other
Total for MAJOR GROUP 51
Total for DIVISION F

| $\$ 718,279.25$ | $\$ 14,368.61$ |
| ---: | ---: |
| $\$ 5,890,728.20$ | $\$ 118,266.21$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$6,041,094.12 | \$120,821.91 |
| 5231 Paint, Glass, and Wallpaper Stores | \$161,689.25 | \$3,233.79 |
| 5251 Hardware Stores | \$822,868.39 | \$16,457.36 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$40,437.99 | \$808.76 |
| Total for MAJOR GROUP 52 | \$7,066,089.75 | \$141,321.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,249,062.10 | \$164,981.25 |
| 5331 Variety Stores | \$224,998.50 | \$4,499.97 |
| 5399 Miscellaneous General Merchandise Stores | \$1,534,129.14 | \$30,682.60 |
| Total for MAJOR GROUP 53 | \$10,008,189.74 | \$200,163.82 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,442,794.73 | \$68,855.91 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$138,963.80 | \$2,779.29 |
| 5441 Candy, Nut, and Confectionery Stores | \$2,612.85 | \$52.26 |
| 5461 Retail Bakeries | \$45,762.42 | \$915.25 |
| 5499 Miscellaneous Food Stores | \$67,525.44 | \$1,350.51 |
| Other | \$27,065.51 | \$541.31 |
| Total for MAJOR GROUP 54 | \$3,724,724.75 | \$74,494.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$703,228.14 | \$14,064.56 |
| 5531 Auto and Home Supply Stores | \$1,299,514.66 | \$29,396.84 |
| 5541 Gasoline Service Station | \$1,497,108.14 | \$29,942.16 |
| 5571 Motorcycle Dealers | \$51,275.24 | \$1,025.50 |
| 5599 Automotive Dealers, NEC | \$531.97 | \$10.64 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| :---: | :---: | :---: | :---: |
| 6099 Functions Related to Depository Banking, NEC |  | \$7,668.22 | \$153.36 |
| Other |  | \$61,773.27 | \$1,235.47 |
|  | Total for MAJOR GROUP 60 | \$69,441.49 | \$1,388.83 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$37,287.48 | \$745.75 |
| Other |  | \$3,785.74 | \$75.71 |
|  | Total for MAJOR GROUP 61 | \$41,073.22 | \$821.46 |
| MAJOR GROUP: 62 Security And Commodity Brokers, | Exchanges, And Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Mitchell - General continued... |  |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |  |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$3,483.69 | \$69.67 |
|  | Total for MAJOR GROUP 63 | \$3,483.69 | \$69.67 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service |  | \$18,062.12 | \$361.24 |
|  | Total for MAJOR GROUP 64 | \$18,062.12 | \$361.24 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$379,420.11 | \$7,588.40 |
| 6541 Title Abstract Offices |  | \$65,597.05 | \$1,311.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$477,849.02 | \$9,556.97 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$47,809.40 | \$956.19 |
|  | Total for MAJOR GROUP 67 | \$47,809.40 | \$956.19 |
|  | Total for DIVISION H | \$660,518.62 | \$13,210.35 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 1,976,247.64$ | $\$ 39,524.97$ |
| ---: | ---: | ---: |
|  | $\$ 15,777.74$ | $\$ 315.55$ |
| Total for MAJOR GROUP 70 | $\$ 1,992,025.38$ | $\$ 39,840.52$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning \$254.96
7221 Photographic Studios, Portrait \$50,344.31 \$1,006.88
7231 Beauty Shops \$7,563.21
7241 Barber Shops
\$6,663.60
\$133.27
7291 Tax Return Preparation Services
7299 Miscellaneous Personal Services, NEC
\$10,604.19
\$212.08

Other

MAJOR GROUP: 73 Business Services
7311 Advertising Agencies \$147,285.18 \$2,945.70
7319 Advertising, NEC
\$1,019.00
\$20.38
7322 Adjustment and Collection Services
\$17,978.21
\$359.56
7331 Direct Mail Advertising Services
$\$ 1,098.02 \quad \$ 21.96$

7334 Photocopying and Duplicating Services
\$1,620.27
\$32.41
7342 Disinfecting and Pest Control Services
\$62,825.24
\$1,256.49
7349 Building Cleaning and Maintenance Services, NEC
\$211,373.48
\$4,227.47
7352 Medical Equipment Rental and Leasing
\$17,824.90 \$356.50
7353 Heavy Construction Equipment Rental and Leasing
\$46,334.34
\$926.69
7359 Equipment Rental and Leasing, NEC
\$207,214.84
\$4,144.29
7361 Employment Agencies
$\$ 358,191.85 \quad \$ 7,163.85$
7371 Computer Programming Services
\$62,500.42
\$1,250.02
7372 Prepackaged Software
7373 Computer Integrated Systems Design
$\$ 251,970.05 \quad \$ 5,040.04$
7374 Computer Processing and Data Preparation and Processing Services
$\$ 123,633.51 \quad \$ 2,472.68$
7377 Computer Rental and Leasing
$\begin{array}{rr}\$ 483,386.95 & \$ 9,667.75 \\ \$ 54,794.79 & \$ 1,095.89\end{array}$
7378 Computer Maintenance and Repair
\$2,028.26
\$40.56
7379 Computer Related Services, NEC
$\$ 144,135.34 \quad \$ 2,882.70$
7381 Detective, Guard, and Armored Car Services
\$31,191.96
\$623.85
7382 Security Systems Services
\$14,107.65
\$282.15
7389 Miscellaneous Business Services
\$212,122.40
\$4,242.43
Other
$\$ 715.37$
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
Total for MAJOR GROUP 73
\$35,768.87
\$49,768.74

7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops

| $\$ 1,839.15$ | $\$ 36.79$ |
| ---: | ---: |
| $\$ 168,200.59$ | $\$ 3,364.01$ |
| $\$ 36,077.36$ | $\$ 721.55$ |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Mitchell - General continued... <br> DIVISION: I Services continued... |  |  |
| 7538 General Automotive Repair Shops | \$1,173,111.97 | \$23,462.24 |
| 7539 Automotive Repair Shops, NEC | \$108,883.42 | \$2,177.67 |
| 7542 Carwashes | \$179,256.88 | \$3,585.14 |
| 7549 Automotive Services, Except Repair and Carwashes | \$9,565.22 | \$191.31 |
| Other | \$39,583.98 | \$791.68 |
| Total for MAJOR GROUP 75 | \$1,716,518.57 | \$34,330.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7622 Radio and Television Repair Shops | \$572.69 | \$11.45 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$12,514.10 | \$250.29 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$2,011.74 | \$40.23 |
| 7692 Welding Repair | \$29,084.73 | \$581.69 |
| 7699 Repair Shops and Related Services, NEC | \$122,525.40 | \$2,450.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$169,691.31 | \$3,393.83 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | \$75,437.55 | \$1,508.76 |
| Total for MAJOR GROUP 78 | \$75,437.55 | \$1,508.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$5,894.65 | \$117.89 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$4,255.65 | \$85.11 |
| 7991 Physical Fitness Facilities | \$78,866.56 | \$1,577.33 |
| 7993 Coin-Operated Amusement Devices | \$66,530.21 | \$1,330.60 |
| 7997 Membership Sports and Recreation Clubs | \$40,709.97 | \$814.20 |
| 7999 Amusement and Recreation Services, NEC | \$235,192.04 | \$4,703.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$610,572.40 | \$12,211.45 |
| MAJOR GROUP: 80 Health Services |  |  |
| 8041 Offices and Clinics of Chiropractors | \$18,192.29 | \$363.85 |
| 8042 Offices and Clinics of Optometrists | \$16,539.99 | \$330.80 |
| 8099 Health and Allied Services, NEC | \$1,274.29 | \$25.49 |
| Other | \$297,963.20 | \$5,959.25 |
| Total for MAJOR GROUP 80 | \$333,969.77 | \$6,679.39 |
| MAJOR GROUP: 81 Legal Services |  |  |
| 8111 Legal Services | \$422,723.99 | \$8,454.48 |
| Total for MAJOR GROUP 81 | \$422,723.99 | \$8,454.48 |
| MAJOR GROUP: 82 Educational Services |  |  |
| 8299 Schools and Educational Services NEC | \$3,917.50 | \$78.35 |
| Other | \$859.00 | \$17.18 |
| Total for MAJOR GROUP 82 | \$4,776.50 | \$95.53 |
| MAJOR GROUP: 83 Social Services |  |  |
| 8322 Individual and Family Social Services | \$3,419.50 | \$68.39 |
| Total for MAJOR GROUP 83 | \$3,419.50 | \$68.39 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8641 Civic, Social, and Fraternal Associations | \$2,523.61 | \$50.47 |
| 8661 Religious Organizations | \$831.00 | \$16.62 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$3,545.61 | \$70.91 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$299,681.15 | \$5,993.63 |
| 8712 Architectural Services | \$3,267.84 | \$65.36 |
| 8713 Surveying Services | \$4,370.00 | \$87.40 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$506,574.35 | \$10,131.51 |
| 8734 Testing Laboratories | \$24,166.66 | \$483.33 |
| 8741 Management Services | \$10,315.34 | \$206.31 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Mitchell - Gross Receipts <br> DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |


| MAJOR GROUP: | 45 | Transportation By Air |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 45 | N/A | N/A |
|  |  |  | Total for DIVISION E | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 50 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: <br> Other | 53 |  |
| :--- | :--- | :--- |

## Mitchell - Gross Receipts continued...

DIVISION: G Retail Trade continued...
5541 Gasoline Service Station
MAJOR GROUP: 56 Apparel And Accessory Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places

| $\mathbf{5 8 1 2}$ Eating Places |
| :--- |
| $\mathbf{5 8 1 3}$ Drinking Places |


| MAJOR GROUP: 59 Miscellaneous Retail |
| :--- |
| Other |


|  | $\$ 415,510.98$ | $\$ 4,155.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 415,510.98$ | $\$ 4,155.10$ |
|  | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
|  | $\$ 4,535,100.69$ | $\$ 45,351.00$ |
|  | $\$ 411,409.70$ | $\$ 4,114.10$ |
| Total for MAJOR GROUP 58 | $\$ 4,946,510.39$ | $\$ 49,465.10$ |
|  | $\$ 180,695.36$ | $\$ 1,806.95$ |
| Total for MAJOR GROUP 59 | $\$ 180,695.36$ | $\$ 1,806.95$ |
|  | $\$ 6,484,743.22$ | $\$ 64,847.42$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: November 2023
Taxable
Tax Due

## Mitchell - Gross Receipts Recap

| Retail Trade |  | $\$ 6,484,743.22$ | $\$ 64,847.42$ <br> G <br> Services <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 2,200,922.45$ | $\$ 22,009.25$ |
|  |  | $\$ 27,793.34$ | $\$ 277.94$ |
|  |  | $\$ 8,713,459.01$ | $\$ 87,134.61$ |

## Mitchell Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 11,431.85$ |
| D | Manufacturinq | $\$ 25,157.35$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 43,385.78$ |
| F | Wholesale Trade | $\$ 72,440.95$ |
| G | Retail Trade | $\$ 118,266.21$ |
| H | Finance, Insurance, And Real Estate | $\$ 873,094.80$ |
| I | Services | $\$ 13,210.35$ |
|  | Other | $\$ 214,302.50$ |
|  | $\$ 297.34$ |  |

## 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.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$6,543.50 \$130.87
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts \$25,764.00 \$515.90
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
\$5,533.65
\$110.67

5046 Commercial Equipment, NEC
\$5,780.44
5047 Medical, Dental, and Hospital Equipment and Supplies
\$3,552.90
\$71.05
\$11,331.50

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Mobridge - General continued...

DIVISION: F Wholesale Trade continued... Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5091 Sporting and Recreational Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
Taxable
Tax Due

5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5139 Footwear
5141 Groceries, General Line
5142 Packaged Frozen Foods
5199 Nondurable Goods, NEC
Other

| Supplies and Construction | $\$ 116,482.87$ | $\$ 2,329.66$ |
| :---: | ---: | ---: |
|  | $\$ 510.23$ | $\$ 10.20$ |
|  | $\$ 2,420.94$ | $\$ 48.42$ |
|  | $\$ 38,209.36$ | $\$ 764.19$ |
|  | $\$ 12,661.51$ | $\$ 253.23$ |
|  | $\$ 111,362.27$ | $\$ 2,227.25$ |
|  | $\$ 2,575.25$ | $\$ 51.51$ |
|  | $\$ 2,424.70$ | $\$ 48.50$ |
|  | $\$ 3,029.68$ | $\$ 60.59$ |
|  | $\$ 3,598.13$ | $\$ 71.96$ |
|  | $\$ 7,085.00$ | $\$ 141.70$ |
|  | $\$ 28,462.24$ | $\$ 569.24$ |
|  | $\$ 387,328.17$ | $\$ 7,747.18$ |
|  |  |  |
|  | $\$ 375.04$ | $\$ 7.50$ |
|  | $\$ 4,967.77$ | $\$ 99.36$ |
|  | $\$ 2,273.50$ | $\$ 45.47$ |
|  | $\$ 5,861.21$ | $\$ 117.23$ |
|  | $\$ 1,243.00$ | $\$ 24.86$ |
|  | $\$ 4,789.98$ | $\$ 95.80$ |
|  | $\$ 2,904.00$ | $\$ 58.08$ |
|  | $\$ 3,377.82$ | $\$ 67.56$ |
|  | $\$ 29,302.16$ | $\$ 586.05$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers


| $\$ 356,474.57$ | $\$ 7,129.50$ |
| ---: | ---: |
| $\$ 125,127.67$ | $\$ 2,502.55$ |
| $\$ 153,739.82$ | $\$ 3,074.80$ |
| $\$ 635,342.06$ | $\$ 12,706.85$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Total for MAJOR GROUP 52
5251 Hardware Stores

5331 Variety Stores

|  | $\$ 54,694.13$ | $\$ 1,093.88$ |
| ---: | ---: | ---: |
| $\$ 357,323.81$ | $\$ 7,146.47$ |  |
| Total for MAJOR GROUP 53 | $\$ 686,929.56$ | $\$ 13,738.59$ |
|  | $\$ 1,098,947.50$ | $\$ 21,978.94$ |

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores

| $\$ 1,505,424.26$ | $\$ 30,108.48$ |  |
| ---: | ---: | ---: |
| $\$ 12,147.98$ | $\$ 242.96$ |  |
| Total for MAJOR GROUP 54 | $\$ 124,961.04$ | $\$ 2,499.23$ |
|  | $\$ 1,642,533.28$ | $\$ 32,850.67$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores \$53,686.00 \$1,073.73
5599 Automotive Dealers, NEC

| $\$ 53,686.00$ | $\$ 1,073.73$ |  |
| ---: | ---: | ---: |
|  | $\$ 57,875.00$ | $\$ 1,157.50$ |
| Total for MAJOR GROUP 55 | $\$ 287,194.01$ | $\$ 5,743.88$ |
|  | $\$ 398,755.01$ | $\$ 7,975.11$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 36,494.42$ | $\$ 729.89$ |  |
| ---: | ---: | ---: |
| $\$ 7,345.87$ | $\$ 146.91$ |  |
| $\$ 2,180.36$ | $\$ 43.61$ |  |
| $\$ 16,302.43$ | $\$ 326.05$ |  |
| Total for MAJOR GROUP 56 | $\$ 70,745.23$ | $\$ 1,414.90$ |
|  | $\$ 6,588.93$ | $\$ 131.78$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## Mobridge - General continued...

DIVISION: G Retail Trade continued...

5719 Miscellaneous Homefurnishings Stores
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores Other

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 91,625.48$ | $\$ 1,832.51$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 125,092.74$ | $\$ 2,501.85$ |
|  | $\$ 6,716.46$ | $\$ 134.33$ |
|  | $\$ 2,560.64$ | $\$ 51.21$ |
| Total for MAJOR GROUP 58 | $\$ 18,298.72$ | $\$ 365.97$ |
|  | $\$ 244,294.04$ | $\$ 4,885.87$ |
|  | $\$ 448,897.52$ | $\$ 8,977.95$ |
|  | $\$ 88,042.73$ | $\$ 1,760.85$ |

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\$ 522.27$ | $\$ 10.45$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\$ 522.27$ | $\$ 10.45$ |
| Total for MAJOR GROUP 61 | $\$ 2,017.18$ | $\$ 40.34$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 |  |  |


|  | $\$ 981.00$ | $\$ 19.62$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 981.00$ | $\$ 19.62$ |


|  | $\$ 38,574.81$ | $\$ 771.50$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | $\$ 38,574.81$ | $\$ 771.50$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 43,005.14$ | $\$ 860.11$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Hous | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$281,341.62 | \$5,626.83 |
|  | Total for MAJOR GROUP 70 | \$281,341.62 | \$5,626.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait |  | \$8,700.35 | \$174.01 |
| 7231 Beauty Shops |  | \$60,375.61 | \$1,207.51 |
| 7299 Miscellaneous Personal Services, NEC |  | \$4,179.70 | \$83.59 |
| Other |  | \$104,667.96 | \$2,093.36 |
|  | Total for MAJOR GROUP 72 | \$177,923.62 | \$3,558.47 |

MAJOR GROUP: 73 Business Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due

## Mobridge - General continued...



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable Tax Due

## Mobridge - General continued...

## Mobridge - General Recap

| Mobridge - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$15,824.89 | \$316.50 |
| C | Construction | \$202,839.42 | \$4,056.80 |
| D | Manufacturing | \$162,148.24 | \$3,242.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$599,987.28 | \$11,999.73 |
| F | Wholesale Trade | \$442,422.65 | \$8,849.09 |
| G | Retail Trade | \$5,711,769.54 | \$114,235.60 |
| H | Finance, Insurance, And Real Estate | \$43,005.14 | \$860.11 |
| 1 | Services | \$1,492,855.45 | \$29,857.11 |
|  | Total for Mobridge - General | \$8,670,852.61 | \$173,417.89 |

## Mobridge - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 2,396.20$ | $\$ 23.96$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 2,396.20$ | $\$ 23.96$ |
| Total for DIVISION D | $\$ 2,396.20$ | $\$ 23.96$ |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other



DIVISION: G Retail Trade

| MAJOR GROUP: 53 G | General Merchandise Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$7,768.40 | \$77.68 |
|  | Total for MAJOR GROUP 53 | \$7,768.40 | \$77.68 |
| MAJOR GROUP: 54 F | Food Stores |  |  |
| 5411 Grocery Stores |  | \$246,998.01 | \$2,469.98 |
| Other |  | \$20,846.29 | \$208.47 |
|  | Total for MAJOR GROUP 54 | \$267,844.30 | \$2,678.45 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$483,280.88 | \$4,832.81 |
| 5813 Drinking Places |  | \$87,519.26 | \$875.19 |
|  | Total for MAJOR GROUP 58 | \$570,800.14 | \$5,708.00 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | \$46,000.03 | \$460.00 |
|  | Total for MAJOR GROUP 59 | \$46,000.03 | \$460.00 |
|  | Total for DIVISION G | \$940,150.87 | \$9,401.51 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 277,963.39$ | $\$ 2,779.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 277,963.39$ | $\$ 2,779.63$ |


| 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Monroe - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other Other

DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 13 Oil And Gas Extraction
Other

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

| MAJOR GROUP: <br> Other | 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |

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 Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$458.91 | \$9.17 |



## DIVISION: G Retail Trade



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Monroe - General continued...

DIVISION: I Services continued...


| D | Manufacturing | \$458.91 | \$9.17 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$11,430.40 | \$228.61 |
| F | Wholesale Trade | \$1,944.76 | \$38.90 |
| G | Retail Trade | \$37,201.66 | \$744.04 |
| 1 | Services | \$9,268.31 | \$185.37 |
|  | Other | \$507.50 | \$10.15 |
| Total for Monroe - General |  | \$60,811.54 | \$1,216.24 |
| Monroe Recap |  |  |  |
| D | Manufacturina |  | \$9.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$228.61 |
| F | Wholesale Trade |  | \$38.90 |
| G | Retail Trade |  | \$744.04 |
| 1 | Services |  | \$185.37 |
|  | Other |  | \$10.15 |
| Total for Monroe |  |  | \$1,216.24 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Montrose-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

 MAJOR GROUP: 17 Construction Special Trade Contractors Other|  | $\$ 2,655.23$ | $\$ 53.10$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,655.23$ | $\$ 53.10$ |
| Total for DIVISION C | $\$ 2,655.23$ | $\$ 53.10$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | Total for MAJOR GROUP 20 | N/A | N/A |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries |  | $\$ 614.84$ |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | $\$ 74.23$ | $\$ 12.30$ |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 292.46$ | $\$ 1.48$ |  |
| 2759 Commercial Printing, NEC |  | $\$ 635.05$ | $\$ 5.85$ |
| Other |  | $\$ 1,616.58$ | $\$ 12.70$ |
|  | Total for MAJOR GROUP 27 | $\$ 32.33$ |  |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other


MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 1,200.50$ | $\$ 24.01$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,200.50$ | $\$ 24.01$ |

MAJOR GROUP: 37 Transportation Equipment
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 37 | N/A |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due

## Montrose - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 49 | $\$ 35,158.79$ | $\$ 703.18$ |
| ---: | ---: | ---: |
| Total for DIVISION E | $\$ 77,086.33$ | $\$ 1,541.73$ |


| DIVISION: F Wholesale Trade |  |
| :--- | ---: | :--- |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |
| Other |  |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers
5251 Hardware Stores

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other

|  | $\$ 20,494.14$ | $\$ 409.89$ |
| ---: | ---: | ---: |
|  | $\$ 1,937.78$ | $\$ 38.75$ |
| Total for MAJOR GROUP 52 | $\$ 22,431.92$ | $\$ 448.64$ |

Total for MAJOR GROUP 54

| N/A | N/A |
| ---: | ---: |
| $\$ 15,036.57$ | $\$ 300.73$ |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
5531 Auto and Home Supply Stores

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 504.50$ | $\$ 10.09$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\$ 4,450.56$ | $\$ 89.01$ |
|  | $\$ 630.69$ | $\$ 12.61$ |
| $\$ 767.00$ | $\$ 15.34$ |  |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores

| $\$ 2,365.70$ | $\$ 47.31$ |  |
| ---: | ---: | ---: |
| $\$ 11,101.47$ | $\$ 222.04$ |  |
| $\$ 1,864.51$ | $\$ 37.29$ |  |
| Total for MAJOR GROUP 57 | $\$ 4,726.31$ | $\$ 94.53$ |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\$ 70,193.95$ | $\$ 1,403.88$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 70,193.95$ | $\$ 1,403.88$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 2,004.55$ | $\$ 40.09$ |  |
| ---: | ---: | ---: |
| $\$ 84,712.20$ | $\$ 1,738.15$ |  |
| Total for MAJOR GROUP 59 | $\$ 4,495.82$ | $\$ 89.92$ |
| Total for DIVISION G | $\$ 48,841.70$ | $\$ 976.84$ |
|  | $\$ 5,623.06$ | $\$ 112.46$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due
Montrose - General Recap

| C | Construction | $\$ 2,655.23$ | $\$ 53.10$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 4,346.59$ | $\$ 86.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 77,086.33$ | $\$ 1,541.73$ |
| F | Wholesale Trade | $\$ 13,135.87$ | $\$ 262.73$ |
| G | Retail Trade | $\$ 294,400.78$ | $\$ 5,931.94$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,179.88$ | $\$ 23.60$ |
| I | Services | $\$ 264,643.36$ | $\$ 5,292.85$ |
|  | Other |  | $\$ 1,835.17$ |
|  |  |  | $\$ 659,283.21$ |

Montrose Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 53.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 86.93$ |
| F | Wholesale Trade | $\$ 1,541.73$ |
| G | Retail Trade | $\$ 262.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 5,931.94$ |
| I | Services | $\$ 23.60$ |
|  | Other | $\$ 5,292.85$ |
|  | $\$ 36.70$ |  |

## 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.



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

| MAJOR GROUP: <br> Other | 22 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 30 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
Other

MAJOR GROUP:
Other
36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 18,367.20$ | $\$ 367.36$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 4,973.50$ | $\$ 99.47$ |  |
| ---: | ---: | ---: |
| $\$ 5,682.11$ | $\$ 113.64$ |  |
| $\$ 1,666.50$ | $\$ 33.33$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 12,354.11$ | $\$ 247.08$ |

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 | $\$ 18,787.66$ | $\$ 375.75$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\$ 2,527.74$ | $\$ 50.55$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 2,527.74$ | $\$ 50.55$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 2,781.24$ | $\$ 55.62$ |

## Mound City - General continued...




## Mound City - General Recap

| D | Manufacturing | \$18,367.20 | \$367.36 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,787.66 | \$375.75 |
| F | Wholesale Trade | \$2,781.24 | \$55.62 |
| G | Retail Trade | \$42,503.53 | \$850.09 |
| 1 | Services | \$6,467.37 | \$129.35 |
|  | Other | \$23,776.99 | \$475.54 |
|  | Total for Mound City - General | \$112,683.99 | \$2,253.71 |

## Mound City Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade | $\$ 367.36$ |
| G | Retail Trade | $\$ 375.75$ |
| I | Services | $\$ 55.62$ |
|  | Other | $\$ 850.09$ |
|  |  | $\$ 129.35$ |
|  |  | Total for Mound City |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Mount Vernon - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 710.09$ | $\$ 14.20$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 710.09$ | $\$ 14.20$ |
| Total for DIVISION A | $\$ 710.09$ | $\$ 14.20$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other
nstruction Contractors
Total for MAJOR GROUP 16

Other

|  | $\$ 4,270.20$ | $\$ 85.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 4,270.20$ | $\$ 85.40$ |
| Total for DIVISION C | $\$ 15,706.05$ | $\$ 314.12$ |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

## Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 41 | N/A | N/A |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Murdo-General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production
Other
MAJOR GROUP: 07

| 0741 Veterinary Services for Livestock |
| :--- |
| Other |


| DIVISION: B Mining |
| :--- |
| MAJOR GROUP: |
| Other |

DIVISION: C Construction
MAJOR GROUP: 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 | nstruction 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 | \$12,115.94 | \$242.32 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

| MAJOR GROUP: 23 Apparel And Other Finished Products Mad Other | rom Fabrics And Similar M | 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 |  | \$871.89 | \$17.43 |
| 2741 Miscellaneous Publishing |  | \$398.50 | \$7.97 |
| 2752 Commercial Printing, Lithographic |  | \$254.17 | \$5.08 |
| 2754 Commercial Printing, Gravure |  | \$368.48 | \$7.37 |
| 2759 Commercial Printing, NEC |  | \$346.17 | \$6.93 |
| Other | Total for MAJOR GROUP 27 | \$2,491.26 | \$49.83 |
|  |  | \$4,730.47 | \$94.61 |
| MAJOR GROUP: 28 Chemicals And Allied ProductsOther |  |  |  |
|  |  | \$2,178.50 | \$43.57 |
|  | Total for MAJOR GROUP 28 | \$2,178.50 | \$43.57 |


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products | 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 Comput |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$1,784.79 | \$35.70 |
|  |  | Total for MAJOR GROUP 37 | \$1,784.79 | \$35.70 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Murdo - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$512,303.35 | \$10,246.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$908.25 | \$18.17 |
| 5651 Family Clothing Stores |  | \$1,800.27 | \$36.01 |
| 5661 Shoe Stores |  | \$286.95 | \$5.74 |
| Other |  | \$1,241.67 | \$24.83 |
|  | Total for MAJOR GROUP 56 | \$4,237.14 | \$84.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$2,656.00 | \$53.12 |
| Other |  | \$906.79 | \$18.14 |
|  | Total for MAJOR GROUP 57 | \$3,562.79 | \$71.26 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$82,339.72 | \$1,646.80 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$89,444.83 | \$1,788.90 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,411.00 | \$48.22 |
| 5945 Hobby, Toy, and Game Stores |  | \$465.55 | \$9.31 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$54.00 | \$1.08 |
| 5961 Catalog and Mail-Order Houses |  | \$101,991.73 | \$2,039.85 |
| 5963 Direct Selling Establishments |  | \$2,681.32 | \$53.63 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,819.71 | \$236.39 |
| Other |  | \$15,353.99 | \$307.08 |
|  | Total for MAJOR GROUP 59 | \$134,777.30 | \$2,695.56 |
|  | Total for DIVISION G | \$1,093,697.06 | \$21,873.98 |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$340,442.07 | \$6,808.84 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$350,308.84 | \$7,006.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Miscellaneous Personal Services, NEC |  | \$2,866.45 | \$57.33 |
| Other |  | \$10,982.25 | \$219.64 |
|  | Total for MAJOR GROUP 72 | \$13,848.70 | \$276.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting and Pest Control Services |  | \$2,029.20 | \$40.58 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$5,103.09 | \$102.06 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023


Murdo - Gross Receipts
DIVIIION: D Manufacturing
MAOR GROUP: 20 Food And Kindred Products
Other

DIVISION: G Retail Trade

| MAJOR GROUP: 54 | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$82,339.72 | \$823.40 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$89,224.83 | \$892.25 |
| MAJOR GROUP: 59 | Miscellaneous Retail |  |  |
| Other |  | \$742.37 | \$7.43 |
|  | Total for MAJOR GROUP 59 | \$742.37 | \$7.43 |
|  | Total for DIVISION G | \$247,825.51 | \$2,478.26 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Murdo - Gross Receipts Recap

| G | Retail Trade | \$247,825.51 | \$2,478.26 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$355,881.84 | \$3,558.82 |
|  | Other | \$128.00 | \$1.28 |
|  | Total for Murdo - Gross Receipts | \$603,835.35 | \$6,038.36 |
| Murdo Recap |  |  |  |
| A | Aariculture, Forestrv, And Fishina |  | \$3,078.82 |
| C | Construction |  | \$242.32 |
| D | Manufacturina |  | \$219.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,166.01 |
| F | Wholesale Trade |  | \$1,793.61 |
| G | Retail Trade |  | \$24,352.24 |
| H | Finance, Insurance, And Real Estate |  | \$834.14 |
| 1 | Services |  | \$13,862.28 |
|  | Other |  | \$2.48 |
| Total for Murdo |  |  | \$47,551.80 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## New Effington - General continued...

DIVISION: I Services continued...

|  |  | $\$ 3,610.50$ | $\$ 72.21$ |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 89 | $\$ 72.21$ |  |
|  | Total for DIVISION I | $\$ 3,610.50$ | $\$ 2,127.98$ |


| D | Manufacturing | \$1,556.12 | \$31.12 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$39,559.33 | \$791.19 |
| F | Wholesale Trade | \$35,910.84 | \$718.22 |
| G | Retail Trade | \$451,587.79 | \$9,031.77 |
| 1 | Services | \$106,399.39 | \$2,127.98 |
|  | Other | \$12,239.07 | \$244.79 |
|  | Total for New Effington - General | \$647,252.54 | \$12,945.07 |

## New Effington Recap

|  |  | $\$ 31.12$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 791.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 718.22$ |
| F | Wholesale Trade | $\$ 9,031.77$ |
| G | Retail Trade | $\$ 2,127.98$ |
| I | Services | $\$ 244.79$ |
|  | Other |  |
|  |  | $\$ 12,945.07$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 continued...
DIVISION: D Manufacturing continued...

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $(\$ 124,196.69)$ | $(\$ 2,483.96)$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 42 | Motor Freight Transportation And Warehousing |
| Other |  |  |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | (\$57,406.50) | (\$1,148.13) |
| 5092 Toys and Hobby Goods and Supplies |  |  | \$1,002.50 | \$20.05 |
| Other |  |  | \$7,696.20 | \$153.92 |
|  | Total for MAJOR GROUP 50 |  | (\$48,707.80) | (\$974.16) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  |  | \$418.50 | \$8.37 |
| 5141 Groceries, General Line |  |  | \$15,130.48 | \$302.61 |
| 5142 Packaged Frozen Foods |  |  | \$472.50 | \$9.45 |
| Other |  |  | \$1,717.34 | \$34.35 |
| Total for MAJOR GROUP 51 |  |  | \$17,738.82 | \$354.78 |
|  | Total | or DIVISION F | (\$30,968.98) | (\$619.38) |



[^3]

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



New Underwood - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,598.50 | \$91.97 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,552.79 | \$131.05 |
| D | Manufacturing | (\$124,196.69) | (\$2,483.96) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$109,305.34 | \$2,186.10 |
| F | Wholesale Trade | (\$30,968.98) | (\$619.38) |
| G | Retail Trade | \$447,430.85 | \$8,951.53 |
| H | Finance, Insurance, And Real Estate | \$612.50 | \$12.25 |
| I | Services | \$84,641.19 | \$1,692.88 |
|  | Other | \$6,735.41 | \$134.71 |
|  | Total for New Underwood - General | \$504,710.91 | \$10,097.15 |
|  |  |  |  |
| New Underwood Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$91.97 |
| C | Construction |  | \$131.05 |
| D | Manufacturing |  | (\$2,483.96) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,186.10 |
| F | Wholesale Trade |  | (\$619.38) |
| G | Retail Trade |  | \$8,951.53 |
| H | Finance, Insurance, And Real Estate |  | \$12.25 |
| I | Services |  | \$1,692.88 |
|  | Other |  | \$134.71 |
| Total for New Underwood |  |  | \$10,097.15 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Newell - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |


| DIVISION: Construction |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 15 Bui | 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 |  | \$1,471.46 | \$29.43 |
| Other |  | \$217,069.50 | \$4,341.39 |
|  | Total for MAJOR GROUP 17 | \$218,540.96 | \$4,370.82 |
|  | Total for DIVISION C | \$237,005.15 | \$4,740.10 |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Newell-General continued... <br> DIVISION: D Manufacturing continued... Other |  |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | \$9,263.53 | \$185.27 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| Other | \$2,419.87 | \$48.40 |
| Total for MAJOR GROUP 42 | \$2,419.87 | \$48.40 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$14,241.58 | \$284.83 |
| 4813 Telephone Communications, Except Radiotelephone | \$10,303.43 | \$206.07 |
| 4841 Cable and Other Pay Television Services | \$13,958.00 | \$279.16 |
| 4899 Communications Services, NEC | \$405.00 | \$8.10 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$38,935.51 | \$778.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$66,907.97 | \$1,338.17 |
| Total for MAJOR GROUP 49 | \$66,907.97 | \$1,338.17 |
| Total for DIVISION E | \$108,529.35 | \$2,170.60 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$161.37 | \$3.23 |
| 5074 Plumbing and Heating Equipment and Supplies | \$15,798.39 | \$315.97 |
| Other | \$115,718.85 | \$2,314.37 |
| Total for MAJOR GROUP 50 | \$131,678.61 | \$2,633.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,167.50 | \$23.35 |
| 5141 Groceries, General Line | \$6,599.38 | \$131.98 |
| Other | \$8,791.22 | \$175.83 |
| Total for MAJOR GROUP 51 | \$16,558.10 | \$331.16 |
| Total for DIVISION F | \$148,236.71 | \$2,964.73 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$74,214.26 | \$1,484.29 |
| 5251 Hardware Stores | \$75,110.69 | \$1,502.21 |
| Total for MAJOR GROUP 52 | \$149,324.95 | \$2,986.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,845.97 | \$176.92 |
| 5399 Miscellaneous General Merchandise Stores | \$428.29 | \$8.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$115,174.13 | \$2,303.48 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$205,565.96 | \$4,111.32 |
| 5499 Miscellaneous Food Stores | \$918.97 | \$18.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$300,910.97 | \$6,018.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,039.50 | \$80.79 |
| 5541 Gasoline Service Station | \$60,103.34 | \$1,202.07 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

| Newell - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
|  | Total for MAJOR GROUP 55 | \$64,142.84 | \$1,282.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$819.15 | \$16.38 |
| 5651 Family Clothing Stores |  | \$2,142.90 | \$42.85 |
| 5661 Shoe Stores |  | \$462.68 | \$9.25 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,083.54 | \$41.67 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$5,695.77 | \$113.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5722 Household Appliance Stores |  | \$2,117.93 | \$42.36 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$4,748.50 | \$94.97 |
| Other |  | \$11,427.85 | \$228.56 |
|  | Total for MAJOR GROUP 57 | \$18,294.28 | \$365.89 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$84,498.86 | \$1,689.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$128,095.30 | \$2,561.91 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,396.00 | \$27.92 |
| 5942 Book Stores |  | \$183.55 | \$3.67 |
| 5943 Stationery Stores |  | \$681.02 | \$13.62 |
| 5961 Catalog and Mail-Order Houses |  | \$106,407.82 | \$2,146.35 |
| 5963 Direct Selling Establishments |  | \$3,358.15 | \$67.17 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$10,479.85 | \$209.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,295.00 | \$285.90 |
| Other |  | \$671.91 | \$13.44 |
|  | Total for MAJOR GROUP 59 | \$137,473.30 | \$2,767.66 |
|  | Total for DIVISION G | \$919,111.54 | \$18,400.42 |

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: 61 Non-depository Credit Institutions |  |  |  |
| Other |  | \$802.57 | \$16.05 |
|  | Total for MAJOR GROUP 61 | \$802.57 | \$16.05 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,668.50 | \$33.37 |
|  | Total for MAJOR GROUP 64 | \$1,668.50 | \$33.37 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$15,591.60 | \$311.83 |
|  | Total for MAJOR GROUP 65 | \$15,591.60 | \$311.83 |
|  | Total for DIVISION H | \$18,085.67 | \$361.71 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## Newell Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 59.29$ |
| D | Manufacturina | $\$ 4,740.10$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 185.27$ |
| F | Wholesale Trade | $\$ 2,170.60$ |
| G | Retail Trade | $\$ 2,964.73$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Newell |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other

|  | $\$ 1,825.50$ | $\$ 36.51$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\$ 1,825.50$ | $\$ 36.51$ |


| MAJOR GROUP: | 56 Appare |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5651 Family | othing Stores |  | \$278.43 | \$5.57 |
| Other |  |  | \$248.00 | \$4.96 |
|  |  | Total for MAJOR GROUP 56 | \$526.43 | \$10.53 |
| MAJOR GROUP: | 57 Home | t Stores |  |  |
| Other |  |  | \$2,711.93 | \$54.24 |
|  |  | Total for MAJOR GROUP 57 | \$2,711.93 | \$54.24 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 25,646.98$ | $\$ 512.95$ |
|  | $\$ 356.01$ | $\$ 7.12$ |
|  | $\$ 2,000.23$ | $\$ 40.00$ |
|  | $\$ 3,112.92$ | $\$ 62.26$ |
| $\$ 165.50$ | $\$ 3.31$ |  |
| Total for MAJOR GROUP 59 | $\$ 31,281.64$ | $\$ 625.64$ |
| Total for DIVISION G | $\$ 58,564.93$ | $\$ 1,171.31$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: |
| :--- |
| Other | 65 Real Estate


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



## Nisland - General Recap



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## North Sioux City - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livesto | 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 |  | \$52,779.14 | \$1,055.58 |
| 0782 Lawn and Garden Services |  | \$34,947.82 | \$698.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$89,593.57 | \$1,791.87 |
|  | Total for DIVISION A | \$90,099.57 | \$1,801.99 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1751 Carpentry Work
1752 Floor Laying and Other Floor Work, NEC
1796 Installation or Erection of Building Equipment, NEC
1799 Special Trade Contractors, NEC

|  | $\$ 51,174.90$ | $\$ 1,023.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | $\$ 51,174.90$ | $\$ 1,023.49$ |
|  | $\$ 269,452.91$ | $\$ 5,389.06$ |
|  | $\$ 66,547.42$ | $\$ 1,330.95$ |
|  | $\$ 48,562.06$ | $\$ 971.24$ |
| $\$ 56,895.03$ | $\$ 1,137.90$ |  |
|  | $\$ 6,816.22$ | $\$ 136.33$ |
| Total for MAJOR GROUP 17 | $\$ 96,019.83$ | $\$ 1,920.39$ |
| Total for DIVISION C | $\$ 23,721.49$ | $\$ 474.43$ |

DIVISION: D Manufacturing


| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |
| :--- | ---: | ---: | ---: | ---: |
| 2389 Apparel and Accessories, NEC | $\$ 3,474.92$ <br> Other | $\$ 69.50$ |
|  | $\$ 363.37$ |  |


| MAJOR GROUP: <br> Other | 25 | Furniture And Fixtures |  |
| :--- | :--- | :--- | :--- |



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 40 Other | Railroad Transportation | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Other | Local And Suburban Transit And Interurban Highway Passenger Transpor | 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 |  | \$68,661.84 | \$1,373.23 |
| Other |  | \$4,139.39 | \$82.79 |
|  | Total for MAJOR GROUP 42 | \$72,801.23 | \$1,456.02 |

MAJOR GROUP: 44 Water Transportation

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## North Sioux City - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 47 Transportation Services
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: $49 \quad$ Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 47 | $\$ 21,384.42$ | $\$ 427.69$ |
|  | $\$ 21,384.42$ | $\$ 427.69$ |
|  | $\$ 92,444.15$ | $\$ 1,848.88$ |
| Total for MAJOR GROUP 48 | $\$ 105,346.88$ | $\$ 2,106.93$ |
|  | $\$ 97,488.25$ | $\$ 1,949.77$ |
|  | $\$ 3,196.19$ | $\$ 63.93$ |
| $\$ 478.95$ | $\$ 9.58$ |  |
| Total for MAJOR GROUP 49 | $\$ 298,954.42$ | $\$ 18,712.93$ |
| Total for DIVISION E | $\$ 935,646.30$ | $\$ 18,712.93$ |
|  | $\$ 935,646.30$ | $\$ 26,602.12$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\$ 2,196.24$
5013 Motor Vehicle Supplies and New Parts
\$11,144.62 \$222.89
5032 Brick, Stone, and Related Construction Materials
\$44,280.95 \$885.62
5044 Office Equipment
\$29,426.27 \$588.52
5045 Computers and Computer Peripheral Equipment and Software
\$176,378.00
\$3,527.56
5046 Commercial Equipment, NEC
\$35,834.27
\$716.69
5047 Medical, Dental, and Hospital Equipment and Supplies
\$122,923.52
\$2,458.47
5049 Professional Equipment and Supplies, NEC
\$83,560.57 \$1,671.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$422,957.46 \$8,459.15 Materials
5064 Electrical Appliances, Television and Radio Sets
\$726.81
\$14.54
5065 Electronic Parts and Equipment, NEC
\$6,331.99 \$126.64
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$699,464.14
\$13,989.28

5082 Construction and Mining Machinery and Equipment
\$258,219.45
\$5,164.39

5084 Industrial Machinery and Equipment
\$44,281.24
\$885.63

5085 Industrial Supplies
\$474,914.86
\$9,498.29
5087 Service Establishment Equipment and Supplies
\$91,419.91
\$1,828.40

5091 Sporting and Recreational Goods and Supplies
\$6,745.50
\$134.91

5092 Toys and Hobby Goods and Supplies
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$2,658.50
\$53.17

5099 Durable Goods, NEC
\$817.00
$\$ 4.68$
Tal for MAJOR GROUP 50
Total for MAJOR GROUP 50
\$113,380.39
\$16.34

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

|  | $\$ 8,438.04$ | $\$ 168.76$ |
| :---: | ---: | ---: |
|  | $\$ 7,308.50$ | $\$ 146.17$ |
|  | $\$ 1,916.75$ | $\$ 43.65$ |
|  | $\$ 5,446.85$ | $\$ 108.93$ |
|  | $\$ 2,514.50$ | $\$ 50.29$ |
|  | $\$ 498,912.03$ | $\$ 9,978.24$ |
|  | $\$ 1,659.19$ | $\$ 33.19$ |
|  | $\$ 5,210.30$ | $\$ 104.21$ |
|  | $\$ 4,826.47$ | $\$ 97.95$ |
|  |  | $\$ 26,428.92$ |
| Total for MAJOR GROUP 51 | $\$ 528.58$ |  |
|  |  | $\$ 111,180.36$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## North Sioux City - General continued...

Taxable
Tax Due

Total for DIVISION F
\$3,456,183.03
\$69,130.41

| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$413,771.70 | \$8,275.44 |
| 5231 Paint, Glass, and Wallpaper Stores |  | \$63,242.84 | \$1,264.85 |
| 5251 Hardware Stores |  | \$301,887.37 | \$6,037.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$876,552.36 | \$17,531.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$91,290.24 | \$1,825.81 |
| 5331 Variety Stores |  | \$195,285.59 | \$3,905.71 |
| 5399 Miscellaneous General Merchandise Stores |  | \$52,699.07 | \$1,053.98 |
|  | Total for MAJOR GROUP 53 | \$339,274.90 | \$6,785.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$144,953.94 | \$2,899.07 |
| 5499 Miscellaneous Food Stores |  | \$19,811.03 | \$396.23 |
| Other |  | \$560.30 | \$11.21 |
|  | Total for MAJOR GROUP 54 | \$165,325.27 | \$3,306.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$6,885.57 | \$137.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$398,027.19 | \$7,960.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$1,796.98 | \$35.94 |
| 5621 Women's Clothing Stores |  | \$7,297.39 | \$145.95 |
| 5632 Women's Accessory and Specialty Stores |  | \$18,133.00 | \$362.66 |
| 5651 Family Clothing Stores |  | \$67,074.85 | \$1,341.50 |
| 5661 Shoe Stores |  | \$11,311.08 | \$226.23 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$30,238.00 | \$604.76 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$137,298.30 | \$2,745.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$104,766.89 | \$2,095.35 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$16,375.16 | \$327.50 |
| 5722 Household Appliance Stores |  | \$49,261.60 | \$985.23 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$10,619.22 | \$212.39 |
| 5734 Computer and Computer Software Stores |  | \$284,638.71 | \$5,692.77 |
| 5736 Musical Instruments Stores |  | \$6,242.48 | \$124.85 |
| Other |  | \$80,206.62 | \$1,604.14 |
|  | Total for MAJOR GROUP 57 | \$552,110.68 | \$11,042.23 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$719,481.90 | \$14,389.64 |
| 5813 Drinking Places |  | \$147,020.17 | \$2,940.40 |
|  | Total for MAJOR GROUP 58 | \$866,502.07 | \$17,330.04 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$7,458.21 | \$149.16 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$11,888.23 | \$237.76 |
| 5942 Book Stores |  | \$9,625.92 | \$192.52 |
| 5943 Stationery Stores |  | \$11,852.11 | \$237.05 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,250.44 | \$25.01 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,065.13 | \$21.30 |
| 5961 Catalog and Mail-Order Houses |  | \$1,718,008.00 | \$35,156.56 |
| 5962 Automatic Merchandise Machine Operators |  | \$41,620.19 | \$832.40 |
| 5963 Direct Selling Establishments |  | \$25,636.57 | \$512.73 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$854,876.25 | \$17,097.53 |
| Other |  | \$290,865.02 | \$5,817.31 |
|  | Total for MAJOR GROUP 59 | \$2,974,146.07 | \$60,279.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| North Sioux City - General continued... |  |  |  |
|  | Total for DIVISION G | \$6,309,236.84 | \$126,981.18 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$15,030.41 | \$300.60 |
|  | Total for MAJOR GROUP 60 | \$15,030.41 | \$300.60 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$6,808.50 | \$136.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$9,214.18 | \$184.28 |
| 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 |  | \$6,835.20 | \$136.71 |
|  | Total for MAJOR GROUP 63 | \$6,835.20 | \$136.71 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$2,017.26 | \$40.35 |
|  | Total for MAJOR GROUP 64 | \$2,017.26 | \$40.35 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$18,749.99 | \$375.00 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$19,679.91 | \$393.60 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$18,769.23 | \$375.38 |
|  | Total for MAJOR GROUP 67 | \$18,769.23 | \$375.38 |
|  | Total for DIVISION H | \$71,966.19 | \$1,439.32 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| North Sioux City - General continued... <br> DIVISION: I Services continued... <br> Other |  | \$243,684.56 | \$4,873.69 |
|  | Total for MAJOR GROUP 75 | \$252,504.03 | \$5,050.07 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| 7622 Radio and Television Repair Shops |  | \$388.97 | \$7.78 |
| 7629 Electrical and Electronic Repair Shops, NEC |  | \$4,959.08 | \$99.18 |
| 7699 Repair Shops and Related Services, NEC |  | \$217,112.82 | \$4,342.25 |
| Other |  | \$67,063.27 | \$1,341.27 |
|  | Total for MAJOR GROUP 76 | \$289,524.14 | \$5,790.48 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities |  | \$90,389.49 | \$1,807.80 |
| 7999 Amusement and Recreation Services, NEC |  | \$190,314.51 | \$3,806.30 |
| Other |  | \$120,924.03 | \$2,418.48 |
|  | Total for MAJOR GROUP 79 | \$401,628.03 | \$8,032.58 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$113,578.31 | \$2,271.57 |
| Other |  | \$9,175.00 | \$183.50 |
|  | Total for MAJOR GROUP 80 | \$122,753.31 | \$2,455.07 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services |  | \$64,076.09 | \$1,281.53 |
|  | Total for MAJOR GROUP 81 | \$64,076.09 | \$1,281.53 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$4,643.71 | \$92.87 |
|  | Total for MAJOR GROUP 82 | \$4,643.71 | \$92.87 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other |  | \$852.94 | \$17.06 |
|  | Total for MAJOR GROUP 86 | \$852.94 | \$17.06 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$156,380.99 | \$3,127.62 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$311,331.46 | \$6,226.63 |
| 8734 Testing Laboratories |  | \$202,007.56 | \$4,040.15 |
| 8741 Management Services |  | \$12,194.65 | \$243.89 |
| 8742 Management Consulting Services |  | \$88,946.51 | \$1,778.94 |
| 8748 Business Consulting Services, NEC |  | \$14,145.44 | \$282.91 |
| Other |  | \$12,157.20 | \$243.14 |
|  | Total for MAJOR GROUP 87 | \$797,163.81 | \$15,943.28 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$84,990.00 | \$1,699.80 |
|  | Total for MAJOR GROUP 89 | \$84,990.00 | \$1,699.80 |
|  | Total for DIVISION I | \$3,945,439.71 | \$78,907.67 |

## North Sioux City - General Recap

Agriculture, Forestry, And Fishing
nitary Services
Transportation, Communications, Electric, Gas, And Sanitary Services
Wholesale Trade
Retail Trade
Finance, Insurance, And Real Estate
Services
Other

路
Total for North Sioux City - General

| $\$ 90,099.57$ | $\$ 1,801.99$ |
| ---: | ---: |
| $\$ 619,189.86$ | $\$ 12,383.79$ |
| $\$ 2,942,929.31$ | $\$ 58,858.58$ |
| $\$ 1,330,105.88$ | $\$ 26,602.12$ |
| $\$ 3,456,183.03$ | $\$ 69,130.41$ |
| $\$ 6,309,236.84$ | $\$ 126,981.18$ |
| $\$ 71,966.19$ | $\$ 1,439.32$ |
| $\$ 3,945,439.71$ | $\$ 78,907.67$ |
| $\$ 168.50$ | $\$ 3.37$ |
| $\$ 18,765,318.89$ | $\$ 376,108.43$ |

## North Sioux City - 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: 42 Motor Freight Transportation And Warehousing

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A |
| AJOR GROUP: | 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 | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations
Other
MAJOR GROUP: 58 Eating And Drinking Places

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

5812 Eating Places $\$ 690,932.61 \quad \$ 6,909.32$
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 138,616.15$ | $\$ 1,386.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 829,548.76$ | $\$ 8,295.47$ |
|  | $\$ 131,094.45$ | $\$ 1,310.95$ |
| Total for MAJOR GROUP 59 | $\$ 131,094.45$ | $\$ 1,310.95$ |
| Total for DIVISION G | $\$ 1,177,849.41$ | $\$ 11,778.48$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels \$255,906.65 \$2,559.07
Other
Total for MAJOR GROUP 70

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 




[^4]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## Oacoma - Gross Receipts Recap

| G | Retail Trade |  | \$451,325.90 | \$4,513.27 |
| :---: | :---: | :---: | :---: | :---: |
| 1 | Services |  | \$1,067,775.30 | \$10,677.76 |
|  |  | Total for Oacoma - Gross Receipts | \$1,519,101.20 | \$15,191.03 |

## Oacoma Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 129.46$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 420.83$ |
| F | Wholesale Trade | $\$ 2,557.78$ |
| G | Retail Trade | $\$ 1,939.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,567.48$ |
| I | Services | $\$ 463.01$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Oacoma |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other $\quad$ Total for MAJOR GROUP 42

Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4841 Cable and Other Pay Television Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 48 | $\$ 3,251.30$ | $\$ 65.03$ |
|  | $\$ 2,381.00$ | $\$ 47.62$ |
| $\$ 4,172.00$ | $\$ 83.44$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 20,638.69$ | $\$ 412.78$ |

DIVISION: F Wholesale Trade
MAJOR GROUP:
Other
On


MAJOR GROUP: 54 Food Stores

## Oelrichs - General continued...

 DIVISION: G Retail Trade continued...

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: 64 |
| :--- |
| Other |

MAJOR | MRance Agents, Brokers, And Service |
| :--- |
| 6531 Real Estate Agents and Managers |

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,049.00$ | $\$ 160.98$ |
| Total for MAJOR GROUP 65 | $\$ 8,049.00$ | $\$ 160.98$ |
|  | $\$ 9,293.05$ | $\$ 185.86$ |

DIVISION: I Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due

## Oelrichs - General continued...

 DIVISION: I Services continued...| Total for MAJOR GROUP 89 | $\$ 1,857.50$ | $\$ 37.15$ |
| ---: | ---: | ---: |
|  | $\$ 8,129.18$ | $\$ 1,722.59$ |


| D | Manufacturing | \$750.33 | \$15.01 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$20,638.69 | \$412.78 |
| F | Wholesale Trade | \$7,096.37 | \$141.93 |
| G | Retail Trade | \$82,567.07 | \$1,656.20 |
| H | Finance, Insurance, And Real Estate | \$9,293.05 | \$185.86 |
| I | Services | \$86,129.18 | \$1,722.59 |
|  | Total for Oelrichs - General | \$206,474.69 | \$4,134.37 |
| Oelrichs Recap |  |  |  |
| D | Manufacturina |  | \$15.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$412.78 |
| F | Wholesale Trade |  | \$141.93 |
| G | Retail Trade |  | \$1,656.20 |
| H | Finance, Insurance, And Real Estate |  | \$185.86 |
| 1 | Services |  | \$1,722.59 |
| Total for Oelrichs |  |  | \$4,134.37 |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| Oldham - General |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 15 Building Construction General Contrac | And Operative Builders |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: Other | 17 Construction Special Trade Contractor |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 17 | N/A | N/A |
|  |  | Total for DIVISION C | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food And Kindred Products |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$462.97 | \$9.25 |
| 2754 Commercial Printing, Gravure |  |  | \$6.14 | \$0.12 |
| 2759 Commercial Printing, NEC |  |  | \$25.96 | \$0.52 |
| Other |  |  | \$501.21 | \$10.02 |
|  |  | Total for MAJOR GROUP 27 | \$996.28 | \$19.91 |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipm | nd Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$1,259.25 | \$25.17 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP:Other | 42 Motor Freight Transportation And War | using |  |  |
|  |  |  | N/A | N/A |
| Other |  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$2,677.55 | \$53.55 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$4,366.40 | \$87.33 |
| 4841 Cable and Other Pay Television Services |  |  | \$1,299.50 | \$25.99 |
| Other |  |  | \$33.00 | \$0.66 |
|  |  | Total for MAJOR GROUP 48 | \$8,376.45 | \$167.53 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | \$10,487.79 | \$209.76 |
|  |  | Total for MAJOR GROUP 49 | \$10,487.79 | \$209.76 |
|  |  | Total for DIVISION E | \$35,661.34 | \$713.23 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade-durable Goods |  |  |  |
|  |  |  | \$82.21 | \$1.64 |
| Other |  | Total for MAJOR GROUP 50 | \$82.21 | \$1.64 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade-non-durable Goods |  |  |  |
|  |  |  | \$1,562.84 | \$31.26 |
|  |  | Total for MAJOR GROUP 51 | \$1,562.84 | \$31.26 |
|  |  | Total for DIVISION F | \$1,645.05 | \$32.90 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials, Hardware, Garden | ply, And Mobile Home Dealers |  |  |
|  |  |  | \$12,046.20 | \$240.92 |
|  |  | Total for MAJOR GROUP 52 | \$12,046.20 | \$240.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$1,065.13 | \$21.30 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$1,196.57 | \$23.93 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| SD Dept. of Revenue |  | Page 820 of 1255 |  | 12/06/2023 |

## Oldham - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Returns Filed: November 2023

Taxable
Tax Due

## Oldham - General Recap

| D | Manufacturing | \$1,259.25 | \$25.17 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$35,661.34 | \$713.23 |
| F | Wholesale Trade | \$1,645.05 | \$32.90 |
| G | Retail Trade | \$50,580.47 | \$1,011.59 |
| 1 | Services | \$34,343.70 | \$686.87 |
|  | Other | \$401.84 | \$8.04 |
|  | Total for Oldham - General | \$123,891.65 | \$2,477.80 |

## Oldham Recap

|  |  | $\$ 25.17$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 713.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 32.90$ |
| F | Wholesale Trade | $\$ 1,011.59$ |
| G | Retail Trade | $\$ 686.87$ |
| I | Services | $\$ 8.04$ |
|  | Other |  |
|  |  | Total for Oldham |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Olivet - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 02 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: | 07 | Agricultural Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 07 | N/A | N/A |
|  |  |  | Total for DIVISION A | N/A | N/A |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And W |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,336.06 | \$13.36 |
| 4841 Cable and Other Pay Television Services |  | \$2,768.00 | \$27.68 |
| Other |  | \$926.00 | \$9.26 |
|  | Total for MAJOR GROUP 48 | \$5,030.06 | \$50.30 |
| 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 | \$9,722.11 | \$97.22 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 | Wholesale Trade- | urable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5063 Electrical Materials | Apparatus and | Equipment, Wiring | Supplies and Construction | \$11,543.01 | \$115.43 |
| Other |  |  |  | \$292.83 | \$2.93 |
|  |  |  | Total for MAJOR GROUP 50 | \$11,835.84 | \$118.36 |
| MAJOR GROUP: 51 | Wholesale Trade- | non-durable Goods |  |  |  |
| Other |  |  |  | \$6,456.58 | \$64.57 |

Taxable
Tax Due

## Olivet - General continued...

DIVISION: F Wholesale Trade continued...

| Total for MAJOR GROUP 51 | $\$ 6,456.58$ | $\$ 64.57$ |
| ---: | ---: | ---: |
| Total for DIVISION F | $\$ 18,292.42$ | $\$ 182.93$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other | Total for MAJOR GROUP 52 | \$926.44 | \$9.26 |
| :---: | :---: | :---: | :---: |
|  |  | \$926.44 | \$9.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,852.00 | \$28.52 |
| Other |  | \$639.84 | \$6.40 |
|  | Total for MAJOR GROUP 53 | \$3,491.84 | \$34.92 |

MAJOR GROUP: 54 Food Stores
Other

|  |  |  | 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 |  |  |  | \$1,341.42 | \$13.41 |
|  |  |  | Total for MAJOR GROUP 56 | \$1,341.42 | \$13.41 |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, A | t Stores |  |  |

Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 65 Real Estate

## Other

## DIVISION: I Services

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
7359 Equipment Rental and Leasing, NEC
7372 Prepackaged Software
Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other

MAJOR GROUP: 76 Miscellaneous Repair Services

## Other

MAJOR GROUP: 78 Motion Pictures
Other

|  | $\$ 382.00$ | $\$ 3.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 382.00$ | $\$ 3.82$ |
|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 18,992.98$ | $\$ 194.25$ |
|  | $\$ 685.21$ | $\$ 6.85$ |
| Total for MAJOR GROUP 59 | $\$ 28,520.12$ | $\$ 285.20$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION G | $\$ 48,206.31$ | $\$ 486.38$ |
|  | $\$ 55,360.81$ | $\$ 557.92$ |


|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 553.00$ | $\$ 5.53$ |
|  | $(\$ 2,312.42)$ | $(\$ 23.12)$ |
| Total for MAJOR GROUP 73 | $\$ 410.31$ | $\$ 4.10$ |
|  | $(\$ 1,349.11)$ | $(\$ 13.49)$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

N/A N/A

## Olivet - General continued...

## DIVISION: I Services continued...



## Olivet - General Recap

| D | Manufacturing | $\$ 2,615.66$ | $\$ 26.16$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 9,722.11$ | $\$ 97.22$ |
| F | Wholesale Trade | $\$ 18,292.42$ | $\$ 182.93$ |
| G | Retail Trade | $\$ 55,360.81$ | $\$ 557.92$ |
| I | Services | $\$ 9,110.94$ | $\$ 91.11$ |
|  | Other |  | $\$ 8,654.81$ |
|  |  |  | $\$ 103,756.75$ |
|  |  |  | $\$ 86.54$ |

## Olivet Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 26.16$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 97.22$ |
| F | Wholesale Trade | $\$ 182.93$ |
| G | Retail Trade | $\$ 557.92$ |
| I | Services | $\$ 91.11$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Olivet |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Onida - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,754.52$ | $\$ 135.09$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 07 | $\$ 7,001.49$ | $\$ 140.03$ |
| Total for DIVISION A | $\$ 7,871.54$ | $\$ 157.43$ |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other


DIVISION: C Construction
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

| Other |  |  | N/A | N/A |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: <br> Other | 17 | Construction Special Trade Contractors |  |  |

## DIVISION: D Manufacturing



[^5]
## Onida - General continued...

DIVISION: D Manufacturing continued...

| Other |  |  |  | \$853.00 | \$17.06 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 36 | \$853.00 | \$17.06 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$130,388.80 | \$2,607.78 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 20,165.21$ | $\$ 403.30$ |  |
| ---: | ---: | ---: |
| $\$ 28,502.51$ | $\$ 570.05$ |  |
| $\$ 8,378.50$ | $\$ 167.57$ |  |
| Total for MAJOR GROUP 48 | $\$ 135.21$ | $\$ 2.70$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 57,192.93$ | $\$ 1,143.85$ |
| Total for MAJOR GROUP 49 | $(\$ 6,974.06)$ | $(\$ 139.48)$ |
| Total for DIVISION E | $(\$ 6,974.06)$ | $\$ 1,070.27$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5045 Computers and Computer Peripheral Equipment and Software \$2,705.11 \$54.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$41,553.39 \$831.06 Materials
5074 Plumbing and Heating Equipment and Supplies

| $\$ 8,337.66$ | $\$ 166.75$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 51,737.50$ | $\$ 1,034.75$ |
|  | $\$ 1,076.50$ | $\$ 21.53$ |
| $\$ 873.50$ | $\$ 17.47$ |  |
|  | $\$ 59,710.90$ | $\$ 1,194.21$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 1,094.00$ | $\$ 21.88$ |  |
| ---: | ---: | ---: |
|  | $\$ 1,068.28$ | $\$ 21.37$ |
|  | $\$ 361.50$ | $\$ 7.23$ |
|  | $\$ 3,217.00$ | $\$ 64.34$ |
| Total for MAJOR GROUP 51 | $\$ 12,433.05$ | $\$ 248.66$ |
| Total for DIVISION F | $\$ 18,173.83$ | $\$ 363.48$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$81,650.88 | \$1,633.02 |
| 5251 Hardware Stores |  | \$52,163.08 | \$1,043.26 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$134,044.46 | \$2,680.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$11,271.81 | \$225.43 |
| 5399 Miscellaneous General Merchandise Stores |  | \$126.33 | \$2.52 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$11,818.14 | \$236.35 |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Onida - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$14,756.50 | \$295.13 |
| Other |  | \$110,616.06 | \$2,212.32 |
|  | Total for MAJOR GROUP 54 | \$125,372.56 | \$2,507.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Se | tations |  |  |
| Other |  | \$227,135.02 | \$4,542.69 |
|  | Total for MAJOR GROUP 55 | \$227,135.02 | \$4,542.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$6,651.20 | \$133.02 |
| 5632 Women's Accessory and Specialty Stores |  | \$1,082.00 | \$21.64 |
| 5651 Family Clothing Stores |  | \$3,177.91 | \$63.57 |
| 5661 Shoe Stores |  | \$1,347.98 | \$26.96 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$4,303.69 | \$86.07 |
| Other |  | \$291.00 | \$5.82 |
|  | Total for MAJOR GROUP 56 | \$16,853.78 | \$337.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | t Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$972.91 | \$19.46 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$960.08 | \$19.20 |
| Other |  | \$6,847.87 | \$136.96 |
|  | Total for MAJOR GROUP 57 | \$8,780.86 | \$175.62 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$18,304.91 | \$366.10 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$42,148.62 | \$842.97 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,687.00 | \$33.74 |
| 5943 Stationery Stores |  | \$1,521.84 | \$30.44 |
| 5961 Catalog and Mail-Order Houses |  | \$118,546.71 | \$2,373.01 |
| 5963 Direct Selling Establishments |  | \$8,296.87 | \$165.94 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$33,305.56 | \$666.11 |
| Other |  | \$12,135.70 | \$242.72 |
|  | Total for MAJOR GROUP 59 | \$175,493.68 | \$3,511.96 |
|  | Total for DIVISION G | \$741,647.12 | \$14,835.01 |


| DIVISION: H Finance, Insurance, And Real Estate |
| :--- |
| MAJOR GROUP: |
| Other |

60 Depository Institutions


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Onida - General continued...

DIVISION: I Services continued...
7359 Equipment Rental and Leasing, NEC $\$ 4,717.02$ - $\$ 94.34$
7371 Computer Programming Services
\$2.560.00 \$51.20
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$26,231.18
\$524.63

7379 Computer Related Services, NEC
\$8,796.37
\$175.93

7389 Miscellaneous Business Services
\$9,311.51
\$25.25
\$9,311.51
\$186.23
Other
\$10,546.55
\$210.93

|  | \$10,546.55 | 10.93 |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | \$64,340.02 | \$1,28 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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

MAJOR GROUP: 81 Legal Services
8111 Legal Services

| $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| :--- |
|  |
| MAJOR GROUP: 82 |
| $\begin{array}{c}\text { Other } \\ \text { Otheational Services }\end{array}$ |


|  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$17,341.67 | \$346.83 |
| Other |  | \$30,544.84 | \$610.90 |
|  | Total for MAJOR GROUP 87 | \$47,886.51 | \$957.73 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$8,272.50 | \$165.45 |
|  | Total for MAJOR GROUP 89 | \$8,272.50 | \$165.45 |
|  | Total for DIVISION I | \$194,536.96 | \$3,890.75 |
| VISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, And Safety |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 92 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

## Onida - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 7,871.54$ | $\$ 157.43$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 12,637.61$ | $\$ 252.75$ |
| D | Manufacturing | $\$ 130,388.80$ | $\$ 2,607.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 53,513.87$ | $\$ 1,070.27$ |
| F | Wholesale Trade | $\$ 184,168.39$ | $\$ 3,683.35$ |
| G | Retail Trade | $\$ 741,647.12$ | $\$ 14,835.01$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,360.86$ | $\$ 187.22$ |
| I | Services | $\$ 194,536.96$ | $\$ 3,890.75$ |
|  | Other |  | $\$ 377.00$ |
|  |  |  | $\$ 7.54$ |
|  |  |  | $\$ 1,334,502.15$ |

## Onida Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 157.43$ |
| D | Manufacturing | $\$ 252.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,607.78$ |
| F | Wholesale Trade | $\$ 1,070.27$ |
| G | Retail Trade | $\$ 3,683.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,835.01$ |
| I | Services | $\$ 187.22$ |
|  | Other | $\$ 3,890.75$ |
|  |  | $\$ 7.54$ |
|  |  | Total for Onida |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## DIVISION: F Wholesale Trade



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$2,882.19 | \$28.82 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$3,040.19 | \$30.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A |

Orient - General continued...
DIVISION: G Retail Trade continued...


| DIVISION: H Finance, Insurance, And Real Estate |  |
| :--- | ---: | :--- |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service |
| Other |  |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division

Returns Filed: November 2023
Taxable
Tax Due

## Orient - General Recap

| D | Manufacturing | \$2,024.76 | \$20.25 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$8,196.00 | \$81.96 |
| F | Wholesale Trade | \$3,832.70 | \$38.33 |
| G | Retail Trade | \$92,471.80 | \$924.72 |
| 1 | Services | \$8,058.39 | \$80.57 |
|  | Other | \$88.00 | \$0.88 |
|  | Total for Orient - General | \$114,671.65 | \$1,146.71 |
| Orient Recap |  |  |  |
| D | Manufacturina |  | \$20.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$81.96 |
| F | Wholesale Trade |  | \$38.33 |
| G | Retail Trade |  | \$924.72 |
| 1 | Services |  | \$80.57 |
|  | Other |  | \$0.88 |
| Total for Orient |  |  | \$1,146.71 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Parker-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0782 Lawn and Garden Services |  | \$5,957.22 | \$119.14 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$6,303.72 | \$126.07 |
|  | Total for DIVISION A | \$6,713.72 | \$134.27 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

| Other |  | Notal for MAJOR GROUP 15 |
| :--- | :--- | :--- |

DIVISION: D Manufacturing


| Parker - General continued... |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |  |  |
| MAJOR GROUP: |  | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  |  |  | \$1,538.00 | \$30.76 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,538.00 | \$30.76 |
| MAJOR GROUP: |  | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$781.00 | \$15.62 |
|  |  |  | Total for MAJOR GROUP 39 | \$781.00 | \$15.62 |
|  |  |  | Total for DIVISION D | \$167,021.96 | \$3,340.45 |

DIVISION: E Transportation, Communcations, Electric, Gas, And Sanitary Services MAJOR GROUP: 40 Railroad Transportation
Other $\quad$ Total for MAJOR GROUP 40 N/A
MAJOR GROUP:
Other
MAJOR GROUP: 44 Water Transportation

Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 44 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
|  | \$28,620.37 | \$572.41 |
|  | \$3,822.17 | \$76.44 |
|  | \$41,269.99 | \$825.40 |
|  | \$748.21 | \$14.96 |
|  | N/A | N/A |
| Total for MAJOR GROUP 48 | \$74,491.74 | \$1,489.83 |
|  | \$120,643.26 | \$2,412.86 |
| Total for MAJOR GROUP 49 | \$120,643.26 | \$2,412.86 |
| Total for DIVISION E | \$229,628.86 | \$4,592.57 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 6 4}$ Electrical Appliances, Television and Radio Sets
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
$\mathbf{5 0 9 9}$ Durable Goods, NEC
Other

| $(\$ 183.50)$ | $(\$ 3.67)$ |  |
| ---: | ---: | ---: |
| $\$ 2,212.00$ | $\$ 44.24$ |  |
| $\$ 775.00$ | $\$ 15.50$ |  |
| $\$ 10,133.09$ | $\$ 202.66$ |  |
| Total for MAJOR GROUP 50 | $\$ 364.50$ | $\$ 7.29$ |
|  | $\$ 1,354.50$ | $\$ 27.09$ |
| $\$ 1,797.00$ | $\$ 35.94$ |  |
|  | $\$ 103,731.50$ | $\$ 2,074.65$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5136 Men's and Boys' Clothing and Furnishings | \$828.24 | \$16.56 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$344.49 | \$6.89 |
| 5139 Footwear | \$306.00 | \$6.12 |
| 5142 Packaged Frozen Foods | \$1,523.84 | \$30.48 |
| Other | \$13,384.99 | \$267.69 |
| Total for MAJOR GROUP 51 | \$16,387.56 | \$327.74 |
| Total for DIVISION F | \$136,571.65 | \$2,731.44 |

DIVISION: G Retail Trade

## Parker - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$51,157.18 | \$1,023.15 |
| 5251 Hardware Stores | \$134,732.48 | \$2,694.65 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$187,412.86 | \$3,748.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,844.47 | \$216.89 |
| 5399 Miscellaneous General Merchandise Stores | \$19,546.77 | \$390.94 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$30,489.74 | \$609.80 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$451,092.78 | \$9,021.86 |
| 5499 Miscellaneous Food Stores | \$2,163.00 | \$43.26 |
| Other | \$3,619.42 | \$72.39 |
| Total for MAJOR GROUP 54 | \$456,875.20 | \$9,137.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$95,823.48 | \$1,916.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$201,423.79 | \$4,028.48 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores | $\$ 1,351.27$ |
| :--- | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 645.50$ |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 27.03$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 12.91$ |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 21.44$ |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 165.01$ |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores | $\$ 1,576.42$ |
| Other | $\$ 31.53$ |


|  | Total for MAJOR GROUP 56 | \$14,028.67 | \$280.58 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| 5712 Furniture Stores |  | \$24,420.77 | \$488.42 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,009.50 | \$20.19 |
| 5722 Household Appliance Stores |  | \$1,035.83 | \$20.72 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$632.44 | \$12.65 |
| 5734 Computer and Computer Software Stores |  | \$552.64 | \$11.05 |
| 5736 Musical Instruments Stores |  | \$1,608.30 | \$32.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$34,265.44 | \$685.32 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$42,281.81 | \$845.64 |
| 5813 Drinking Places |  | \$49,217.16 | \$984.35 |
|  | Total for MAJOR GROUP 58 | \$91,498.97 | \$1,829.99 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$6,738.27 | \$134.77 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,463.00 | \$69.26 |
| 5942 Book Stores |  | \$6,104.35 | \$122.08 |
| 5943 Stationery Stores |  | \$1,460.98 | \$29.22 |
| 5945 Hobby, Toy, and Game Stores |  | \$10,966.30 | \$219.32 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,473.74 | \$29.47 |
| 5961 Catalog and Mail-Order Houses |  | \$200,614.93 | \$4,025.13 |
| 5963 Direct Selling Establishments |  | \$6,116.42 | \$122.33 |
| 5992 Florists |  | \$3,658.99 | \$73.18 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$63,084.10 | \$1,271.50 |
| Other |  | \$3,978.71 | \$79.57 |
|  | Total for MAJOR GROUP 59 | \$307,659.79 | \$6,175.83 |
|  | Total for DIVISION G | \$1,323,654.46 | \$26,495.77 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
60 Depository Institutions

## Parker - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

| MAJOR GROUP: <br> Other | 61 | Non-depository Credit Institutions |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 62 | Security And Commodity Brokers, Deale |
| MAJOR GROUP: <br> Other | 63 | Insurance Carriers |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |
| Other |  |  |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\$ 1,274.80$ | $\$ 25.50$ |
| Exchanges, And Services | $\$ 1,274.80$ | $\$ 25.50$ |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |


|  | $\$ 18,770.00$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 375.40$ <br> Total for MAJOR GROUP 65$\quad \$ 22,290.84$ |
| ---: | ---: | ---: |
|  | $\$ 445.82$ |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 26,798.36$ | $\$ 535.98$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Parkston-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 28,431.37$ | $\$ 568.63$ |
| ---: | ---: | ---: |
|  | $\$ 15,170.57$ | $\$ 303.41$ |
| Total for MAJOR GROUP 07 | $\$ 43,601.94$ | $\$ 872.04$ |
| Total for DIVISION A | $\$ 43,601.94$ | $\$ 872.04$ |

## DIVISION: B Mining

 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except FuelsOther $\quad$ Total for MAJOR GROUP 14 | N/A |
| :--- |
|  |
|  |
|  |
|  |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
1799 Special Trade Contractors, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | $\$ 5,656.82$ | $\$ 113.14$ |
|  | $\$ 6,172.87$ | $\$ 123.46$ |
|  | $\$ 223,016.86$ | $\$ 4,460.35$ |
| Total for MAJOR GROUP 17 | $\$ 39,101.76$ | $\$ 782.04$ |
| Total for DIVISION C | $\$ 273,948.31$ | $\$ 5,478.99$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: | 20 | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$1,729.90 | \$34.60 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | \$2,522.64 | \$50.45 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | \$691.18 | \$13.82 |
|  |  |  | Total for MAJOR GROUP 22 | \$691.18 | \$13.82 |
| MAJOR GROUP: 23 |  | Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |
| Other |  |  |  | \$1,080.79 | \$21.62 |
|  | Total for MAJOR GROUP 23 |  |  | \$1,080.79 | \$21.62 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other



MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other
N/A
N/A

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 




| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5032 Brick, Stone, and Related Construction Materials | \$21,977.90 | \$439.56 |
| 5044 Office Equipment | \$12,430.93 | \$248.61 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$24,504.66 | \$490.09 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$5,502.00 | \$110.04 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$65,017.33 | \$1,300.34 |
| 5064 Electrical Appliances, Television and Radio Sets | \$385.00 | \$7.70 |
| 5085 Industrial Supplies | \$6,692.00 | \$133.84 |
| 5087 Service Establishment Equipment and Supplies | \$469.00 | \$9.38 |
| 5092 Toys and Hobby Goods and Supplies | \$498.50 | \$9.97 |
| 5099 Durable Goods, NEC | \$2,194.00 | \$43.88 |
| Other | \$25,103.22 | \$502.07 |
| Total for MAJOR GROUP 50 | \$164,774.54 | \$3,295.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,076.00 | \$101.52 |
| 5136 Men's and Boys' Clothing and Furnishings | \$3,017.50 | \$66.39 |
| SD Dept. of Revenue Page 841 of 1255 |  | 12/06/2023 |

## Parkston - General continued...

DIVISION: F Wholesale Trade continued...
5137 Women's, Children's, and Infants' Clothing and Accessories

| $\$ 2,112.09$ | $\$ 42.24$ |  |
| ---: | ---: | ---: |
| $\$ 1,369.50$ | $\$ 27.39$ |  |
| $\$ 1,938.63$ | $\$ 38.78$ |  |
| $\$ 2,909.50$ | $\$ 58.19$ |  |
| Total for MAJOR GROUP 51 | $\$ 2,322.44$ | $\$ 46.45$ |
| Total for DIVISION F | $\$ 56,323.99$ | $\$ 1,126.49$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$94,432.84 | \$1,888.66 |
| 5251 Hardware Stores |  | \$50,576.54 | \$1,011.53 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$145,062.38 | \$2,901.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,239.84 | \$404.80 |
| 5399 Miscellaneous General Merchandise Stores |  | \$207,305.24 | \$4,146.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$381,966.58 | \$7,639.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$556,439.78 | \$11,128.80 |
| 5499 Miscellaneous Food Stores |  | \$6,603.03 | \$132.06 |
| Other |  | \$2,663.38 | \$53.27 |
|  | Total for MAJOR GROUP 54 | \$565,706.19 | \$11,314.13 |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |
| :--- | ---: | ---: |
| 5531 Auto and Home Supply Stores <br> Other | $\$ 47,923.77$ <br> $\$ 262,304.05$ |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$5,089.06 | \$101.78 |
| 5632 Women's Accessory and Specialty Stores |  | \$3,186.23 | \$63.72 |
| 5651 Family Clothing Stores |  | \$11,701.05 | \$234.03 |
| 5661 Shoe Stores |  | \$2,433.08 | \$48.66 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$2,223.50 | \$44.47 |
| Other |  | \$1,741.50 | \$34.83 |
|  | Total for MAJOR GROUP 56 | \$26,374.42 | \$527.49 |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5712 Furniture Stores
5719 Miscellaneous Homefurnishings Stores

| $\$ 75,065.45$ | $\$ 1,501.31$ |  |
| ---: | ---: | ---: |
| $\$ 3,955.00$ | $\$ 79.10$ |  |
| $\$ 12,120.88$ | $\$ 242.42$ |  |
| $\$ 1,196.76$ | $\$ 23.94$ |  |
| Total for MAJOR GROUP 57 | $\$ 15,914.82$ | $\$ 318.30$ |
|  | $\$ 1,268.10$ | $\$ 25.37$ |
| $\$ 1,484.73$ | $\$ 29.70$ |  |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$72,586.16 | \$1,451.72 |
| 5813 Drinking Places |  | \$71,011.91 | \$1,420.24 |
|  | Total for MAJOR GROUP 58 | \$143,598.07 | \$2,871.96 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$20,398.22 | \$407.96 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$4,409.50 | \$88.19 |
| 5942 Book Stores |  | \$3,435.85 | \$68.72 |
| 5943 Stationery Stores |  | \$2,001.78 | \$40.04 |
| 5945 Hobby, Toy, and Game Stores |  | \$562.47 | \$11.25 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$3,613.58 | \$72.27 |
| 5961 Catalog and Mail-Order Houses |  | \$223,400.82 | \$4,468.90 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Parkston - General continued...
DIVISION: I Services continued...


## Parkston - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 43,601.94$ | $\$ 872.04$ |
| ---: | ---: | ---: |
|  | $\$ 292,028.36$ | $\$ 5,840.59$ |
| 年 | $\$ 66,165.86$ | $\$ 1,323.33$ |
|  | $\$ 284,456.20$ | $\$ 5,689.13$ |
|  | $\$ 239,844.19$ | $\$ 4,802.93$ |
|  | $\$ 2,049,313.42$ | $\$ 40,992.70$ |
|  | $\$ 25,078.92$ | $\$ 501.58$ |
|  | $\$ 834,634.32$ | $\$ 16,692.69$ |
| Total for Parkston- General | $\$ 86,827.51$ | $\$ 1,736.55$ |
|  | $\$ 3,921,950.72$ | $\$ 78,451.54$ |

## Parkston - 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 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Parkston - Gross Receipts continued..

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$65,378.44 | \$653.78 |
| 5813 Drinking Places |  | \$70,595.91 | \$705.97 |
|  | Total for MAJOR GROUP 58 | \$135,974.35 | \$1,359.75 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5963 Direct Selling Establishments |  | \$2,994.25 | \$29.95 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$3,261.52 | \$32.62 |
|  | Total for DIVISION G | \$366,335.99 | \$3,663.37 |

DIVISION: I Services
MAJOR GROUP: 70
Other


## Parkston Recap

A Agriculture, Forestry, And Fishing
\$872.04
C Construction \$5,840.59
D Manufacturing \$1,323.33
E Transportation, Communications, Electric, Gas, And Sanitary Services $\$ 5,689.13$
F Wholesale Trade \$4,802.93

Wholesale Trade
\$4,802.93
G
H
Retail Trade
\$44,656.07
Finance, Insurance, And Real Estate
Services
Other

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications

| $\mathbf{4 8 1 2}$ Radiotelephone Communications |
| :--- |
| $\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone |
| $\mathbf{4 8 4 1}$ Cable and Other Pay Television Services |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
|  | $\$ 5,901.08$ | $\$ 118.02$ |
|  | $\$ 4,074.50$ | $\$ 81.49$ |
|  | $\$ 4,549.00$ | $\$ 90.98$ |
|  | $\$ 311.50$ | $\$ 6.23$ |
| Total for MAJOR GROUP 48 | $\$ 14,836.08$ | $\$ 296.72$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 22,221.88$ | $\$ 444.44$ |


|  | $\$ 13,082.14$ | $\$ 261.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 13,082.14$ | $\$ 261.64$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 13,311.81$ | $\$ 266.23$ |


Peever - General continued $\quad$ Taxable _ Tax Due DIVISION: G Retail Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 524.95$ | $\$ 10.50$ |



|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 600.00$ | $\$ 12.00$ |
|  | $\$ 206.05$ | $\$ 4.12$ |
| Total for MAJOR GROUP 73 | $\$ 2,643.02$ | $\$ 52.86$ |
|  | $\$ 3,449.07$ | $\$ 68.98$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | N/A | N/A |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 7,107.57$ | $\$ 142.15$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Peever - General Recap |  |  |  |
| D | Manufacturing | \$1,443.27 | \$28.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$22,221.88 | \$444.44 |
| F | Wholesale Trade | \$13,311.81 | \$266.23 |
| G | Retail Trade | \$72,832.82 | \$1,456.68 |
| H | Finance, Insurance, And Real Estate | \$524.95 | \$10.50 |
| I | Services | \$7,107.57 | \$142.15 |
|  | Other | \$204.53 | \$4.09 |
| Total for Peever-General |  | \$117,646.83 | \$2,352.95 |

## Peever Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 28.86$ |
| F | Wholesale Trade | $\$ 444.44$ |
| G | Retail Trade | $\$ 266.23$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,456.68$ |
| I | Services | $\$ 10.50$ |
|  | Other | $\$ 142.15$ |
|  |  | $\$ 4.09$ |

## 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.

## Philip - General

## DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

Other

MAJOR GROUP: 22 Textile Mill Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries
2711 Newspapers: Publishing, or Publishing and Printing
2721 Periodicals: Publishing, or Publishing and Printing
2741 Miscellaneous Publishing
2752 Commercial Printing, Lithographic
2754 Commercial Printing, Gravure
2759 Commercial Printing, NEC
Other

MAJOR GROUP: 28 Chemicals And Allied Products

## Other

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP:
Other

MAJOR GROUP
Other

MAJOR GROUP
Other
35 Industrial And Commercial Machinery And Computer Equipment

|  | $\$ 7,222.72$ | $\$ 144.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 7,222.72$ | $\$ 144.45$ |
| Total for DIVISION C | $\$ 7,222.72$ | $\$ 144.45$ |


|  | $\$ 4,290.44$ | $\$ 85.81$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 4,290.44$ | $\$ 85.81$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 22 | N/A | N/A |


|  | $\$ 2,625.94$ | $\$ 52.51$ |
| ---: | ---: | ---: |
|  | $\$ 403.31$ | $\$ 8.06$ |
| $\$ 427.00$ | $\$ 8.54$ |  |
| $\$ 11,747.40$ | $\$ 234.95$ |  |
|  | $\$ 77.26$ | $\$ 1.54$ |
| Total for MAJOR GROUP 27 | $\$ 887.40$ | $\$ 17.74$ |
|  | $\$ 1,361.96$ | $\$ 27.24$ |
| Total for MAJOR GROUP 28 | $\$ 17,530.27$ | $\$ 350.58$ |
|  | $\$ 1,072.50$ | $\$ 21.45$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A |

36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

|  | $\$ 1,332.00$ | $\$ 26.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 36 | $\$ 1,332.00$ | $\$ 26.64$ |

Total for MAJOR GROUP 37

| N/A | N/A |
| :--- | :--- |
| N/A |  |

38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 38 | N/A | N/A |


|  | $\$ 733.80$ | $\$ 14.68$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\$ 733.80$ | $\$ 14.68$ |
| Total for DIVISION D | $\$ 39,321.59$ | $\$ 786.41$ |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due
Philip - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Other |  | \$10,427.08 | \$208.54 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | \$10,427.08 | \$208.54 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$22,256.62 | \$445.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$48,657.94 | \$973.15 |
| 4841 Cable and Other Pay Television Services |  | \$12,272.75 | \$245.46 |
| 4899 Communications Services, NEC |  | \$259.93 | \$5.20 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$83,456.74 | \$1,669.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$111,107.93 | \$2,222.16 |
|  | Total for MAJOR GROUP 49 | \$111,107.93 | \$2,222.16 |
|  | Total for DIVISION E | \$205,287.25 | \$4,105.74 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$62,348.79 | \$1,246.98 |
| 5044 Office Equipment | \$2,017.42 | \$40.35 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$9,251.29 | \$185.03 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$1,523.99 | \$30.48 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$13,407.81 | \$268.15 |
| 5074 Plumbing and Heating Equipment and Supplies | \$21,471.37 | \$429.43 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$13,065.00 | \$261.30 |
| 5085 Industrial Supplies | \$38,897.94 | \$777.96 |
| 5087 Service Establishment Equipment and Supplies | \$1,250.50 | \$25.01 |
| Other | \$17,699.59 | \$353.98 |
| Total for MAJOR GROUP 50 | \$180,933.70 | \$3,618.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,572.00 | \$51.44 |
| 5136 Men's and Boys' Clothing and Furnishings | \$714.03 | \$14.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$862.50 | \$17.25 |
| 5141 Groceries, General Line | \$6,346.52 | \$126.93 |
| 5142 Packaged Frozen Foods | \$1,016.50 | \$20.33 |
| Other | \$25,287.90 | \$505.75 |
| Total for MAJOR GROUP 51 | \$36,799.45 | \$735.98 |
| Total for DIVISION F | \$217,733.15 | \$4,354.65 |



## Philip - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores |  | \$1,975.70 | \$39.52 |
| 5632 Women's Accessory and Specialty Stores |  | \$399.50 | \$7.99 |
| 5651 Family Clothing Stores |  | \$5,357.07 | \$107.15 |
| 5661 Shoe Stores |  | \$2,730.56 | \$54.61 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$556.00 | \$11.12 |
| Other |  | \$1,280.00 | \$25.60 |
|  | Total for MAJOR GROUP 56 | \$12,298.83 | \$245.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$18,966.96 | \$379.34 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,788.08 | \$35.76 |
| 5734 Computer and Computer Software Stores |  | \$1,539.50 | \$30.79 |
| Other |  | \$1,793.06 | \$35.86 |
|  | Total for MAJOR GROUP 57 | \$24,087.60 | \$481.75 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$315,074.07 | \$6,301.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$355,909.52 | \$7,118.18 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$6,000.54 | \$120.01 |
| 5942 Book Stores |  | \$68.53 | \$1.37 |
| 5943 Stationery Stores |  | \$12,524.24 | \$250.49 |
| 5961 Catalog and Mail-Order Houses |  | \$186,194.32 | \$3,734.80 |
| 5963 Direct Selling Establishments |  | \$13,183.85 | \$263.68 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$105,977.09 | \$2,119.53 |
| Other |  | \$16,967.90 | \$339.36 |
|  | Total for MAJOR GROUP 59 | \$340,916.47 | \$6,829.24 |
|  | Total for DIVISION G | \$1,641,596.57 | \$32,842.87 |



[^6]
## Philip - General continued...

DIVISION: I Services continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due

## Philip - General Recap

| C | Construction | $\$ 7,222.72$ | $\$ 144.45$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 39,321.59$ | $\$ 786.41$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 205,287.25$ | $\$ 4,105.74$ |
| F | Wholesale Trade | $\$ 217,733.15$ | $\$ 4,354.65$ |
| G | Retail Trade | $\$ 1,641,596.57$ | $\$ 32,842.87$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,930.13$ | $\$ 438.60$ |
| I | Services | $\$ 575,633.46$ | $\$ 11,512.65$ |
|  | Other |  | $\$ 3,344.50$ |
|  |  |  | $\$ 2,712,069.37$ |
|  |  | Total for Philip - General | $\$ 54,252.26$ |


|  | Philip Recap |  |
| :---: | :---: | :---: |
| C | Construction | \$144.45 |
| D | Manufacturina | \$786.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$4,105.74 |
| F | Wholesale Trade | \$4,354.65 |
| G | Retail Trade | \$32,842.87 |
| H | Finance, Insurance, And Real Estate | \$438.60 |
| , | Services | \$11,512.65 |
|  | Other | \$66.89 |
|  | Total for Philip | \$54,252.26 |

## 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.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Pickstown - General continued...
DIVISION: F Wholesale Trade continued...


DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 79.48$ | $\$ 1.59$ |

## 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: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$1,137.00 | \$22.74 |
| 7359 Equipment Rental and Leasing, NEC | \$25,525.00 | \$510.50 |
| 7372 Prepackaged Software | \$1,613.52 | \$32.27 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$135.61 | \$2.71 |
| 7389 Miscellaneous Business Services | \$18,114.07 | \$362.28 |
| Other | \$1,169.02 | \$23.38 |
| Total for MAJOR GROUP 73 | \$47,694.22 | \$953.88 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Pickstown - General continued...

| MAJOR GROUP: | 79 | Amusement And Recreation Services | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | \$4,755.62 | \$95.11 |
|  |  | Total for MAJOR GROUP 87 | \$4,755.62 | \$95.11 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  | Total for DIVISION I | \$106,664.38 | \$2,133.28 |

## Pickstown - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,256.00$ | $\$ 105.12$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 8,062.84$ | $\$ 161.26$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 14,217.95$ | $\$ 284.36$ |
| F | Wholesale Trade | $\$ 145,598.20$ | $\$ 2,911.96$ |
| G | Retail Trade | $\$ 254,747.19$ | $\$ 5,095.88$ |
| H | Finance, Insurance, And Real Estate | $\$ 79.48$ | $\$ 1.59$ |
| I | Services | $\$ 106,664.38$ | $\$ 2,08$ |
|  | Other |  | $\$ 938.00$ |
|  |  |  | $\$ 535,564.04$ |

$\qquad$

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2023 



| MAJOR GROUP: |  | Motor Freight Transportation And Wa |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$12,954.68 | \$259.09 |
|  |  |  | Total for MAJOR GROUP 42 | \$12,954.68 | \$259.09 |
| MAJOR GROUP: | 44 | Water Transportation |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  | Total for MAJOR GROUP 47 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |  |
| 4812 Radiotelephone Communications |  |  |  | \$42,537.98 | \$850.76 |
| 4813 Telephone Communications, Except Radiotelephone |  |  |  | \$2,168.15 | \$43.36 |
| 4841 Cable and Other Pay Television Services |  |  |  | \$54,177.32 | \$1,083.55 |
| 4899 Communications Services, NEC |  |  |  | \$3,981.04 | \$79.62 |
| Other |  |  | Total for MAJOR GROUP 48 | N/A | N/A |
|  |  |  |  | \$102,934.49 | \$2,058.69 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | Total for MAJOR GROUP 49 | \$68,346.42 | \$1,366.93 |
|  |  |  |  | \$68,346.42 | \$1,366.93 |
|  |  |  | Total for DIVISION E | \$185,808.59 | \$3,716.17 |

[^7]| $\$ 5,319.63$ | $\$ 106.39$ |
| :--- | ---: |
| $\$ 9,488.16$ | $\$ 189.76$ |
| $\$ 5,216.69$ | $\$ 104.33$ |
| $\$ 1,051.34$ | $\$ 21.03$ |
| $\$ 2,661.00$ | $\$ 53.22$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Piedmont - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5099 Durable Goods, NEC | \$1,427.00 | \$28.54 |
| Other | \$66,849.28 | \$1,337.00 |
| Total for MAJOR GROUP 50 | \$92,013.10 | \$1,840.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,539.42 | \$50.79 |
| 5136 Men's and Boys' Clothing and Furnishings | \$877.72 | \$17.55 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$446.50 | \$8.93 |
| 5139 Footwear | \$331.00 | \$6.62 |
| 5141 Groceries, General Line | \$3,815.37 | \$76.31 |
| 5142 Packaged Frozen Foods | \$3,402.92 | \$68.06 |
| 5199 Nondurable Goods, NEC | \$410.50 | \$8.21 |
| Other | \$2,527.06 | \$50.54 |
| Total for MAJOR GROUP 51 | \$14,350.49 | \$287.01 |
| Total for DIVISION F | \$106,363.59 | \$2,127.28 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$193,172.49 | \$3,863.45 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$193,815.49 | \$3,876.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$17,608.69 | \$352.17 |
| 5399 Miscellaneous General Merchandise Stores | \$3,511.31 | \$70.23 |
| Total for MAJOR GROUP 53 | \$21,120.00 | \$422.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$231,590.80 | \$4,631.81 |
| Other | \$30,182.71 | \$603.66 |
| Total for MAJOR GROUP 54 | \$261,773.51 | \$5,235.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$6,895.61 | \$137.91 |
| 5541 Gasoline Service Station | \$2,351.00 | \$47.02 |
| Total for MAJOR GROUP 55 | \$9,246.61 | \$184.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$1,025.50 | \$20.51 |
| 5621 Women's Clothing Stores | \$4,417.85 | \$88.35 |
| 5632 Women's Accessory and Specialty Stores | \$2,611.00 | \$52.22 |
| 5651 Family Clothing Stores | \$8,278.44 | \$165.57 |
| 5661 Shoe Stores | \$1,883.35 | \$37.67 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$841.00 | \$16.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$19,222.64 | \$384.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5713 Floor Coverings Stores | \$16,676.84 | \$333.54 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,753.65 | \$75.07 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,189.84 | \$43.80 |
| 5734 Computer and Computer Software Stores | \$680.00 | \$13.60 |
| Other | \$23,260.33 | \$465.21 |
| Total for MAJOR GROUP 57 | \$46,560.66 | \$931.22 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$33,560.13 | \$671.21 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$86,869.75 | \$1,737.41 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$1,070.50 | \$21.41 |
| 5942 Book Stores | \$5,410.38 | \$108.21 |
| 5943 Stationery Stores | \$1,609.03 | \$32.18 |
| 5945 Hobby, Toy, and Game Stores | \$4,108.88 | \$82.18 |
| 5947 Gift, Novelty, and Souvenir Shops | \$274.26 | \$5.49 |
| SD Dept. of Revenue Page 859 of 1255 |  | 12/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware | , 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 |  | \$1,942.00 | \$38.84 |
|  | Total for MAJOR GROUP 53 | \$1,942.00 | \$38.84 |

MAJOR GROUP: 54 Food Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 




## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Pierre - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 59,190.15$ | $\$ 1,183.80$ |
| Total for MAJOR GROUP 07 | $\$ 72,313.10$ | $\$ 1,446.26$ |
| Total for DIVISION A | $\$ 140,273.80$ | $\$ 2,805.48$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contracto | nd Operative Builders |  |  |
| :---: | :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses |  | \$586.35 | \$11.73 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 15 | \$129,799.49 | \$2,595.99 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  | \$95,115.57 | \$1,902.31 |
|  | Total for MAJOR GROUP 16 | \$95,115.57 | \$1,902.31 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$89,101.24 | \$1,782.03 |
| 1731 Electrical Work |  | \$177,009.83 | \$3,540.20 |
| 1799 Special Trade Contractors, NEC |  | \$78,853.95 | \$1,577.07 |
| Other |  | \$13,008.29 | \$260.16 |
|  | Total for MAJOR GROUP 17 | \$357,973.31 | \$7,159.46 |
|  | Total for DIVISION C | \$582,888.37 | \$11,657.76 |



## Pierre - General continued...

DIVISION: D Manufacturing continued...
$\begin{array}{lrrr}\text { 2759 Commercial Printing, NEC } & \$ 50,818.95 & \$ 1,016.37 \\ \text { 2771 Greeting Cards } & \$ 1,262.19 & \$ 25.24 \\ \text { Other } & & \$ 4,080.18 & \$ 81.60 \\ & \text { Total for MAJOR GROUP 27 } & \$ 132,198.87 & \$ 2,643.98\end{array}$

| MAJOR GROUP: 28 Chemicals And Allied Products | \$ |  |
| :---: | :---: | :---: |
| 2833 Medicinal Chemicals and Botanical Products | \$1,753.50 | \$35.07 |
| 2844 Perfumes, Cosmetics, and Other Toilet Preparations | \$2,656.00 | \$53.12 |
| Other | \$7,442.27 | \$148.84 |
| Total for MAJOR GROUP 28 | \$11,851.77 | \$237.03 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |
| 3089 Plastics Products, NEC | \$2,067.00 | \$41.34 |
| Other | \$19,864.50 | \$397.29 |
| Total for MAJOR GROUP 30 | \$21,931.50 | \$438.63 |



| MAJOR GROUP: Other | 35 Industrial And Commercial | omputer Equipment | \$34,930.91 | \$698.62 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 35 | \$34,930.91 | \$698.62 |
| MAJOR GROUP: | 36 Electronic And Other Electri | nd Components, Except Com |  |  |
| Other |  |  | \$33,541.50 | \$670.83 |
|  |  | Total for MAJOR GROUP 36 | \$33,541.50 | \$670.83 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  |  | \$18,843.25 | \$376.86 |
| Other |  |  | \$3,452.39 | \$69.05 |
|  |  | Total for MAJOR GROUP 37 | \$22,295.64 | \$445.91 |


| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
| :---: | :---: | :---: | :---: |
| 3843 Dental Equipment and Supplies |  | \$7,045.00 | \$140.90 |
| Other |  | \$500.00 | \$10.00 |
|  | Total for MAJOR GROUP 38 | \$7,545.00 | \$150.90 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | (\$28,204.59) | (\$564.09) |
| Other |  | \$3,368.86 | \$67.38 |
|  | Total for MAJOR GROUP 39 | (\$24,835.73) | (\$496.71) |
|  | Total for DIVISION D | \$1,861,857.46 | \$37,237.15 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$177,277.21 | \$3,545.54 |
| Other |  | \$11,220.00 | \$224.40 |
|  | Total for MAJOR GROUP 42 | \$188,497.21 | \$3,769.94 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$8,451.50 | \$169.03 |
|  | Total for MAJOR GROUP 44 | \$8,451.50 | \$169.03 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other |  | \$1,262.99 | \$25.26 |
|  | Total for MAJOR GROUP 47 | \$1,262.99 | \$25.26 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Pierre - General continued... $\quad$| Taxable |
| :--- |
| $\quad$ Tax Due |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$513,199.08 \$10,263.98
4813 Telephone Communications, Except Radiotelephone

| $\$ 513,199.08$ | $\$ 10,263.98$ |  |
| ---: | ---: | ---: |
| $\$ 110,446.98$ | $\$ 2,208.94$ |  |
| $\$ 2,048.40$ | $\$ 40.97$ |  |
| $\$ 336.00$ | $\$ 6.72$ |  |
|  | $\$ 537,821.10$ | $\$ 10,756.42$ |
| Total for MAJOR GROUP 48 | $\$ 17,621.54$ | $\$ 352.42$ |
|  | $\$ 1,181,473.10$ | $\$ 23,629.45$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Ren
4953 Refuse Systems $\quad \$ 4,018.43 \quad \$ 80.37$

Other

|  | $\$ 4,018.43$ | $\$ 80.37$ |
| ---: | ---: | ---: |
|  | $\$ 1,315,170.07$ | $\$ 26,303.39$ |
| Total for MAJOR GROUP 49 | $\$ 1,319,188.50$ | $\$ 26,383.76$ |
| Total for DIVISION E | $\$ 2,849,613.67$ | $\$ 56,992.25$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles

|  | \$3,162.70 | \$63.25 |
| :---: | :---: | :---: |
|  | \$261,557.71 | \$5,231.15 |
|  | \$19,157.46 | \$383.15 |
|  | \$432.00 | \$8.64 |
|  | \$47,536.26 | \$950.73 |
|  | \$69,708.57 | \$1,394.17 |
|  | \$81,631.50 | \$1,632.64 |
| ftware | \$67,260.19 | \$1,345.20 |
|  | \$21,212.56 | \$424.24 |
|  | \$211,453.27 | \$4,229.07 |
|  | \$41,856.04 | \$837.13 |
| Supplies and Construction | \$261,795.31 | \$5,235.90 |

5015 Motor Vehicle Parts, Used
5023 Homefurnishings
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
\$49.67
5065 Electronic Parts and Equipment, NEC \$21,783.00 \$435.66
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
$\$ 2,873.42 \quad \$ 57.46$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$810,176.99
\$16,203.55

5078 Refrigeration Equipment and Supplies
$\begin{array}{rr}\$ 142,545.21 & \$ 2,850.90 \\ \$ 42,264.15 & \$ 845.28\end{array}$
5082 Construction and Mining Machinery and Equipment
\$12,224.22 \$244.48
5083 Farm and Garden Machinery and Equipment
\$8,530.10
\$170.60
5084 Industrial Machinery and Equipment
\$137,537.76
\$2,750.77
5085 Industrial Supplies
\$8,837.65
\$176.75
5087 Service Establishment Equipment and Supplies
\$3,043.63
\$60.88
5091 Sporting and Recreational Goods and Supplies
\$40,961.4
\$819.23
5092 Toys and Hobby Goods and Supplies
\$3,085.50
\$61.71
5094 Jewelry, Watches, Precious Stones, and Precious Metals
\$3,600.50
$\$ 72.01$
5099 Durable Goods, NEC
\$15,069.33
\$301.38
Other

|  | $\$ 216,368.88$ | $\$ 301.38$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,558,149.06$ | $\$ 51,162.98$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 2,436.83$ | $\$ 48.74$ |
| ---: | ---: |
| $\$ 14,771.50$ | $\$ 295.43$ |
| $\$ 890.00$ | $\$ 17.80$ |
| $\$ 9,127.93$ | $\$ 182.55$ |
| $\$ 29,724.86$ | $\$ 594.50$ |
| $\$ 6,409.74$ | $\$ 128.19$ |
| $\$ 54,391.52$ | $\$ 1,087.83$ |
| $\$ 17,276.31$ | $\$ 345.53$ |
| $\$ 3,284.95$ | $\$ 65.70$ |
| $\$ 10,003.50$ | $\$ 207.22$ |
| $\$ 1,082.37$ | $\$ 21.65$ |
| $\$ 207,255.60$ | $\$ 4,145.12$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pierre - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| Other |  | \$127,898.86 | \$2,557.98 |
|  | Total for MAJOR GROUP 51 | \$484,553.97 | \$9,698.24 |
|  | Total for DIVISION F | \$3,042,703.03 | \$60,861.22 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,154,615.74 | \$83,092.33 |
| 5231 Paint, Glass, and Wallpaper Stores | \$41,277.47 | \$825.55 |
| 5251 Hardware Stores | \$100,169.44 | \$2,003.39 |
| Other | \$34,565.24 | \$691.31 |
| Total for MAJOR GROUP 52 | \$4,330,627.89 | \$86,612.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,123,457.15 | \$162,469.14 |
| 5331 Variety Stores | \$112,300.53 | \$2,246.01 |
| 5399 Miscellaneous General Merchandise Stores | \$1,801,092.21 | \$36,021.85 |
| Total for MAJOR GROUP 53 | \$10,036,849.89 | \$200,737.00 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$2,396,739.06 | \$47,934.79 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$81,456.27 | \$1,629.13 |
| 5441 Candy, Nut, and Confectionery Stores | \$1,673.65 | \$33.47 |
| 5499 Miscellaneous Food Stores | \$33,893.08 | \$677.86 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$2,553,052.16 | \$51,061.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$790,201.25 | \$15,804.02 |
| 5531 Auto and Home Supply Stores | \$977,167.08 | \$19,543.32 |
| 5541 Gasoline Service Station | \$647,075.80 | \$12,941.51 |
| 5551 Boat Dealers | \$160,338.64 | \$3,206.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$2,580,674.39 | \$51,613.45 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 2,178.87$ | $\$ 43.58$ |
| ---: | ---: |
| $\$ 101,035.09$ | $\$ 2,020.69$ |
| $\$ 43,299.65$ | $\$ 865.99$ |
| $\$ 4,739.00$ | $\$ 94.78$ |
| $\$ 75,853.54$ | $\$ 1,517.08$ |
| $\$ 171,454.52$ | $\$ 3,429.10$ |
| Total for MAJOR GROUP 56 | $\$ 11,403.16$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$309,965.43 | \$6,199.30 |
| 5713 Floor Coverings Stores |  | \$110,783.75 | \$2,215.68 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$72,604.39 | \$1,452.09 |
| 5722 Household Appliance Stores |  | \$252,085.68 | \$5,041.71 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$81,737.82 | \$1,634.76 |
| 5734 Computer and Computer Software Stores |  | \$45,295.14 | \$905.89 |
| 5736 Musical Instruments Stores |  | \$32,174.21 | \$643.49 |
| Other |  | \$5,147.58 | \$102.95 |
|  | Total for MAJOR GROUP 57 | \$909,794.00 | \$18,195.87 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,236,054.23 | \$64,977.59 |
| 5813 Drinking Places |  | \$136,830.77 | \$2,736.62 |
|  | Total for MAJOR GROUP 58 | \$3,372,885.00 | \$67,714.21 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
\$294,045.67
\$5,880.91
5932 Used Merchandise Stores
\$156,889.22
\$3,137.78
5941 Sporting Goods Stores and Bicycle Shops
\$147,865.21
\$2,957.32
5942 Book Stores

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: G Retail Trade continued...

```
5943 Stationery Stores
5944 Jewelry Stores
5945 Hobby, Toy, and Game Stores
5946 Camera and Photographic Supply Stores
5947 Gift, Novelty, and Souvenir Shops
5948 Luggage and Leather Goods Stores
5949 Sewing, Needlework, and Piece Goods Stores
5961 Catalog and Mail-Order Houses
5962 Automatic Merchandise Machine Operators
5963 Direct Selling Establishments
5983 Fuel Oil Dealers
5995 Optical Goods Stores
5999 Miscellaneous Retail Stores, NEC Other
```

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

6011 Federal Reserve Banks 6099 Functions Related to Depository Banking, NEC Other

MAJOR GROUP: 61 Non-depository Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

| $\$ 9,299.49$ | $\$ 185.99$ |  |
| ---: | ---: | ---: |
| $\$ 88,322.03$ | $\$ 1,766.44$ |  |
| $\$ 224,859.81$ | $\$ 4,497.20$ |  |
| $\$ 21,058.34$ | $\$ 421.16$ |  |
| $\$ 6,972.38$ | $\$ 139.45$ |  |
| $\$ 1,380.12$ | $\$ 27.60$ |  |
|  | $\$ 4,605.16$ | $\$ 92.10$ |
| $\$ 2,760,772.20$ | $\$ 56,000.89$ |  |
| $\$ 5,872.45$ | $\$ 117.45$ |  |
|  | $\$ 82,004.60$ | $\$ 1,640.11$ |
|  | $\$ 66,425.15$ | $\$ 1,328.51$ |
| $\$ 816.99$ | $\$ 16.34$ |  |
|  | $\$ 631,250.69$ | $\$ 12,625.02$ |
|  | $\$ 315,279.73$ | $\$ 6,305.60$ |
| Total for MAJOR GROUP 59 | $\$ 4,838,819.47$ | $\$ 97,561.87$ |
| Total for DIVISION G | $\$ 29,032,666.63$ | $\$ 581,695.31$ |


|  | $\$ 2,960,298.30$ | $\$ 59,205.97$ |
| ---: | ---: | ---: |
|  | $\$ 6,536.24$ | $\$ 130.72$ |
| Total for MAJOR GROUP 60 | $\$ 4,261.65$ | $\$ 85.23$ |
|  | $\$ 2,971,096.19$ | $\$ 59,421.92$ |


|  | $\$ 3,320.92$ | $\$ 66.42$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,867.66$ | $\$ 177.35$ |


| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$74,780.05 | \$1,495.60 |
|  | Total for MAJOR GROUP 63 | \$74,780.05 | \$1,495.60 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$125,343.54 | \$2,506.87 |
|  | Total for MAJOR GROUP 64 | \$125,343.54 | \$2,506.87 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$148,567.49 | \$2,971.35 |
| Other |  | \$44,418.40 | \$888.37 |
|  | Total for MAJOR GROUP 65 | \$192,985.89 | \$3,859.72 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$35,688.04 | \$713.77 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$80,811.58 | \$1,616.24 |
|  | Total for DIVISION H | \$3,454,447.91 | \$69,088.96 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 1,462,759.29$ | $\$ 29,255.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,462,759.29$ | $\$ 29,255.20$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning

| $\$ 21,162.08$ | $\$ 423.25$ |
| ---: | ---: |
| $\$ 18,175.98$ | $\$ 363.53$ |
| $\$ 235,353.95$ | $\$ 4,707.07$ |
| $\$ 13,190.73$ | $\$ 263.81$ |
| $\$ \$ 127,751.54$ | $\$ 2,555.04$ |
| Total for MAJOR GROUP 72 | $\$ 148,538.31$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due

## Pierre - General continued...

DIVISION: I Services continued


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Pierre - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8299 Schools and Educational Services NEC |  | \$21,392.20 | \$427.84 |
| Other |  | \$681.00 | \$13.62 |
|  | Total for MAJOR GROUP 82 | \$22,073.20 | \$441.46 |
| 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 | ations | \$4,781.65 | \$95.64 |
| 8641 Civic, Social, and Fraternal Associations | d Fraternal Associations | \$585.58 | \$11.71 |
| 8661 Religious Organizations | izations | \$1,113.00 | \$22.26 |
| Other |  | \$46,365.58 | \$927.31 |
|  | Total for MAJOR GROUP 86 | \$52,845.81 | \$1,056.92 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services | vices | \$222,506.79 | \$4,450.15 |
| 8712 Architectural Services | rvices | \$6,695.75 | \$133.92 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$406,000.93 | \$8,120.03 |
| 8734 Testing Laboratories | tories | \$35,855.58 | \$717.12 |
| 8741 Management Services | ervices | \$52,019.26 | \$1,040.38 |
| 8742 Management Consulting Services | Consulting Services | \$162,918.16 | \$3,258.36 |
| 8744 Facilities Support Management Services | rt Management Services | \$1,638.85 | \$32.78 |
| 8748 Business Consulting Services, NEC | ulting Services, NEC | \$23,127.83 | \$462.56 |
| Other |  | \$9,073.01 | \$181.46 |
|  | Total for MAJOR GROUP 87 | \$919,836.16 | \$18,396.76 |
| MAJOR GROUP: 89 Miscellaneous Services$\mathbf{8 9 9 9}$ Services, NEC |  |  |  |
|  |  | \$175,985.24 | \$3,519.70 |
|  | Total for MAJOR GROUP 89 | \$175,985.24 | \$3,519.70 |
|  | Total for DIVISION I | \$7,473,843.15 | \$149,690.46 |



## Pierre - General Recap

| A | Agriculture, Forestry, And Fishing | \$276,555.81 | \$5,531.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$582,888.37 | \$11,657.76 |
| D | Manufacturing | \$1,861,857.46 | \$37,237.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,849,613.67 | \$56,992.25 |
| F | Wholesale Trade | \$3,042,703.03 | \$60,861.22 |
| G | Retail Trade | \$29,032,666.63 | \$581,695.31 |
| H | Finance, Insurance, And Real Estate | \$3,454,447.91 | \$69,088.96 |
| 1 | Services | \$7,473,843.15 | \$149,690.46 |
| J | Public Administration | \$112,222.20 | \$2,244.44 |
|  | Other | \$1,380.00 | \$27.60 |
|  | Total for Pierre - General | \$48,688,178.23 | \$975,026.27 |

## Pierre - Gross Receipts

DIVISION: D Manufacturing

## Pierre - Gross Receipts continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 45 Transportation By Air

Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

5411 Grocery Stores \$375,072.51 \$3,750.73
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 45 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | N/A | $\mathrm{N} / \mathrm{A}$ |

Total for MAJOR GROUP 54

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: |
| $\$ 383,573.49$ | $\$ 3,835.74$ |

5541 Gasoline Service Station

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses Other

|  | $\$ 159,201.61$ | $\$ 1,592.02$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | $\$ 159,201.61$ | $\$ 1,592.02$ |
|  | $\$ 2,889,219.15$ | $\$ 28,892.22$ |
| Total for MAJOR GROUP 58 | $\$ 133,292.73$ | $\$ 1,332.94$ |
|  | $\$ 3,022,511.88$ | $\$ 30,225.16$ |


|  | $\$ 4,240.45$ | $\$ 42.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 209,717.41$ | $\$ 2,097.17$ |
| Total for DIVISION G | $\$ 213,957.86$ | $\$ 2,139.58$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 |  |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $\$ 17,618.57$ | $\$ 176.19$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 1,441,504.97$ | $\$ 14,415.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 1,441,504.97$ | $\$ 14,415.04$ |

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP
73 Business Services


DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 91 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Pierre - Gross Receipts Recap

| G | Retail Trade |  | \$4,029,214.84 | \$40,292.20 |
| :---: | :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate |  | \$17,618.57 | \$176.19 |
| 1 | Services |  | \$1,650,774.68 | \$16,507.75 |
|  | Other |  | \$17,694.32 | \$176.94 |
|  |  | Total for Pierre - Gross Receipts | \$5,715,302.41 | \$57,153.08 |

Pierre Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 5,531.12$ |
| D | Manufacturina | $\$ 11,657.76$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 37,237.15$ |
| F | Wholesale Trade | $\$ 56,992.25$ |
| G | Retail Trade | $\$ 60,861.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 621,987.51$ |
| I | Services | $\$ 69,265.15$ |
| J | Public Administration | $\$ 166,198.21$ |
|  | Other | $\$ 2,244.44$ |
|  | $\$ 204.54$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.




## Plankinton-General continued...

DIVISION: I Services continued...

| 7374 Computer Processing and Data Preparation and Processi | Services | \$18,473.43 | \$369.47 |
| :---: | :---: | :---: | :---: |
| 7379 Computer Related Services, NEC |  | \$9,623.47 | \$192.47 |
| 7382 Security Systems Services |  | \$283.98 | \$5.68 |
| 7389 Miscellaneous Business Services |  | \$6,662.59 | \$133.25 |
| Other |  | \$21,450.96 | \$429.02 |
|  | Total for MAJOR GROUP 73 | \$72,144.58 | \$1,442.90 |
| JOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |  |
| Other |  | \$135,763.62 | \$2,715.27 |
|  | Total for MAJOR GROUP 75 | \$135,763.62 | \$2,715.27 |

7699 Repair Shops and Related Services, NEC Other

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 81 Legal Services
Other

MAJOR GROUP: 82 Educational Services Other
MAJOR GROUP:
Other $\quad 83$ Social Services

Other

Other
MAJOR GROUP: 87 Engineering, Accounting, Research,
8721 Accounting, Auditing, and Bookkeeping Services
Other

MAJOR GROUP: 89 Miscellaneous Services
8999 Services, NEC


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable Tax Due
Plankinton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 2,108.15$ | $\$ 42.17$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,609.29$ | $\$ 112.18$ |
| D | Manufacturing | $\$ 29,235.32$ | $\$ 884.71$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 146,144.42$ | $\$ 2,922.89$ |
| F | Wholesale Trade | $\$ 154,541.67$ | $\$ 3,090.86$ |
| G | Retail Trade | $\$ 745,306.80$ | $\$ 14,922.79$ |
| H | Finance, Insurance, And Real Estate | $\$ 13,335.40$ | $\$ 266.71$ |
| I | Services | $\$ 292,422.88$ | $\$ 5,848.46$ |
|  | Other |  | $\$ 93.00$ |
|  |  |  | $\$ 1,388,796.93$ |


| A | Agriculture, Forestry, And Fishing | \$42.17 |
| :---: | :---: | :---: |
| C | Construction | \$112.18 |
| D | Manufacturina | \$584.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$2,922.89 |
| F | Wholesale Trade | \$3,090.86 |
| G | Retail Trade | \$14,922.79 |
| H | Finance, Insurance, And Real Estate | \$266.71 |
|  | Services | \$5,848.46 |
|  | Other | \$1.86 |
|  | Total for Plankinton | \$27,792.63 |

## 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.

## Platte - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: 01 Agricultural Production Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services |  |  |  |
| 0741 Veterinary Services for Livestock |  | \$26,360.33 | \$527.21 |
| Other |  | \$14,501.16 | \$290.02 |
|  | Total for MAJOR GROUP 07 | \$40,861.49 | \$817.23 |
|  | Total for DIVISION A | \$40,877.99 | \$817.56 |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 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 |  | \$13,424.25 | \$268.48 |
| 1731 Electrical Work |  | \$10,239.42 | \$204.79 |
| 1799 Special Trade Contractors, NEC |  | \$20,647.68 | \$412.95 |
| Other |  | \$24,523.59 | \$490.48 |
|  | Total for MAJOR GROUP 17 | \$68,834.94 | \$1,376.70 |
|  | Total for DIVISION C | \$74,009.69 | \$1,480.20 |

DIVISION: D Manufacturing
MAJOR GROUP: $20 \quad$ Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 2,740.00$ | $\$ 54.80$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 5,279.26$ | $\$ 105.59$ |
|  | $\$ 8,019.26$ | $\$ 160.39$ |

MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other

| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| :---: | :---: | :---: | :---: |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$3,565.37 | \$71.30 |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$337.73 | \$6.76 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$231.50 | \$4.63 |
| 2741 Miscellaneous Publishing |  | \$1,486.50 | \$29.73 |
| 2752 Commercial Printing, Lithographic |  | \$1,526.53 | \$30.53 |
| 2754 Commercial Printing, Gravure |  | \$667.50 | \$13.35 |
| 2759 Commercial Printing, NEC |  | \$1,055.91 | \$21.12 |
| Other |  | \$2,680.66 | \$53.61 |
|  | Total for MAJOR GROUP 27 | \$11,551.70 | \$231.03 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$1,685.50 | \$33.71 |
|  | Total for MAJOR GROUP 28 | \$1,685.50 | \$33.71 |


| MAJOR GROUP: <br> Other | 29 | Petroleum Refining And Related Industries |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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: 35 Industrial And Commercial Machinery And Computer Equipment



## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  |  | \$294.50 | \$5.89 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels |  |  | \$14,430.42 | \$288.61 |
| 5044 Office Equipment |  |  | \$17,047.67 | \$340.95 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies |  |  | \$5,288.00 | \$105.76 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and | Construction | \$50,935.49 | \$1,018.70 |
| 5064 Electrical Appliances, Television and Radio Sets |  |  | \$677.32 | \$13.55 |
| 5072 Hardware |  |  | \$1,860.88 | \$37.22 |
| 5074 Plumbing and Heating Equipment and Supplies |  |  | \$78,379.78 | \$1,567.60 |
| 5078 Refrigeration Equipment and Supplies |  |  | \$5,075.00 | \$101.50 |
| 5084 Industrial Machinery and Equipment |  |  | \$6,553.29 | \$131.07 |
| 5085 Industrial Supplies |  |  | \$2,956.93 | \$59.14 |
| 5087 Service Establishment Equipment and Supplies |  |  | \$1,814.94 | \$36.30 |
| 5091 Sporting and Recreational Goods and Supplies |  |  | \$1,397.00 | \$27.94 |
| Other |  |  | \$221,114.78 | \$4,422.29 |
|  | Total for MA | OR GROUP 50 | \$407,826.00 | \$8,156.52 |


| MAJOR GROUP: $\quad 51 \quad$ Wholesale Trade-non-durable Goods |  | $\$ 6.43$ |
| :--- | ---: | ---: |
| $\mathbf{5 1 1 2}$ Stationery and Office Supplies | $\$ 321.50$ | $\$ 1,816.50$ |
| $\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries | $\$ 1,610.05$ | $\$ 37.54$ |
| $\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings | $\$ 862.90$ | $\$ 17.25$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due

## Platte - General continued...

DIVISION: F Wholesale Trade continued...

| 5139 Footwear |  | \$492.00 | \$9.84 |
| :---: | :---: | :---: | :---: |
| 5141 Groceries, General Line |  | (\$3,750.62) | (\$75.01) |
| 5142 Packaged Frozen Foods |  | \$8,532.35 | \$170.65 |
| 5199 Nondurable Goods, NEC |  | \$1,243.40 | \$24.87 |
| Other |  | \$6,375.56 | \$127.51 |
|  | Total for MAJOR GROUP 51 | \$17,503.64 | \$355.41 |
|  | Total for DIVISION F | \$425,329.64 | 8,511.93 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :--- | ---: | ---: | ---: |
| 5211 Lumber and Other Building Materials Dealers |  | $\$ 439,098.45$ | $\$ 8,781.98$ |
| $\mathbf{5 2 5 1}$ Hardware Stores | $\$ 430,535.54$ | $\$ 8,610.71$ |  |
| Other | N/A | N/A |  |
|  |  | $\$ 870,044.49$ | $\$ 17,400.90$ |


| MAJOR GROUP: 53 General Merchandise Stores | Tal for MAJOR Group 52 | (8074. | \$17,40.90 |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | \$23,647.19 | \$472.94 |
| 5399 Miscellaneous General Merchandise Stores |  | \$1,435.91 | \$28.71 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$26,143.60 | \$522.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$729,805.35 | \$14,596.11 |
| 5499 Miscellaneous Food Stores |  | \$5,758.69 | \$115.18 |
| Other |  | \$77,076.96 | \$1,541.53 |



| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 1,100.12$ | $\$ 22.00$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores |  | $\$ 1,913.01$ | $\$ 38.26$ |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 864.50$ | $\$ 17.29$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 55,244.13$ | $\$ 1,104.88$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,862.94$ | $\$ 77.26$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 1,297.00$ | $\$ 25.94$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ | N |
|  |  | $\$ 64,342.63$ | $\$ 1,286.85$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous Homefurnishings Stores |  | \$4,320.00 | \$86.40 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$768.98 | \$15.38 |
| 5734 Computer and Computer Software Stores |  | \$1,755.06 | \$35.10 |
| Other |  | \$12,168.99 | \$243.39 |
|  | Total for MAJOR GROUP 57 | \$19,013.03 | \$380.27 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$132,484.75 | \$2,649.70 |
| 5813 Drinking Places |  | \$44,320.14 | \$886.40 |
|  | Total for MAJOR GROUP 58 | \$176,804.89 | \$3,536.10 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores \$15,312.72 \$306.25
5941 Sporting Goods Stores and Bicycle Shops \$9,115.92 \$182.32
5942 Book Stores
\$828.00 \$16.56

5943 Stationery Stores
\$3,215.25 \$64.30

5945 Hobby, Toy, and Game Stores
$\$ 1.182 .77 \quad \$ 23.66$

5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 13,090.39$ | $\$ 261.82$ |
| ---: | ---: | ---: |
|  | $\$ 68,093.47$ | $\$ 1,361.87$ |
| Total for MAJOR GROUP 59 | $\$ 83,677.29$ | $\$ 1,673.54$ |
|  | $\$ 459,653.17$ | $\$ 9,219.32$ |




## Platte - General continued...

DIVISION: I Services continued...


## Platte - General Recap

Agriculture, Forestry, And Fishing

|  | $\$ 40,877.99$ |
| ---: | ---: |
|  | $\$ 74,009.69$ |
| $\$ 63,303.39$ | $\$ 817.56$ |
|  | $\$ 233,376.97$ |
| $\$ 425,329.64$ | $\$ 1,266.07$ |
|  | $\$ 2,693,670.60$ |
| $\$ 7,868.89$ | $\$ 4,667.54$ |
|  | $\$ 1,066,759.55$ |
| $\$ 8,512.35$ | $\$ 53,511.93$ |
|  | $\$ 4,613,709.07$ |
| Total for Platte - General | $\$ 157.39$ |
|  | $\$ 21,327.94$ |
|  | $\$ 170.25$ |

## Platte - Gross Receipts

DIVISION: G Retail Trade

| MAJOR GROUP: 54 F | Food Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$182,515.14 | \$1,825.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$210,371.98 | \$2,103.72 |
| MAJOR GROUP: 55 A | Automotive Dealers And Gasoline Service Stations |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 E | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$132,389.21 | \$1,323.90 |
| 5813 Drinking Places |  | \$44,120.50 | \$441.21 |
|  | Total for MAJOR GROUP 58 | \$176,509.71 | \$1,765.11 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## TEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## Pollock - General continued...

DIVISION: F Wholesale Trade continued...
5085 Industrial Supplies

|  | $\$ 19,232.00$ | $\$ 384.64$ |
| ---: | ---: | ---: |
|  | $\$ 52,128.22$ | $\$ 1,042.57$ |
| Total for MAJOR GROUP 50 | $\$ 108,724.13$ | $\$ 2,174.49$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

|  | $\$ 259.43$ | $\$ 5.19$ |
| ---: | ---: | ---: |
|  | $\$ 680.10$ | $\$ 13.60$ |
| $\$ 250.50$ | $\$ 5.01$ |  |
| Total for MAJOR GROUP 51 | $\$ 8,542.92$ | $\$ 170.87$ |
| Total for DIVISION F | $\$ 9,732.95$ | $\$ 194.67$ |
|  | $\$ 118,457.08$ | $\$ 2,369.16$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$7,532.02 | \$150.64 |
| 5651 Family Clothing Stores | \$1,880.32 | \$37.61 |
| 5661 Shoe Stores | \$364.50 | \$7.29 |
| Other | \$609.50 | \$12.19 |
| Total for MAJOR GROUP 56 | \$10,386.34 | \$207.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$11,041.87 | \$220.84 |
| Total for MAJOR GROUP 57 | \$11,041.87 | \$220.84 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$24,066.09 | \$481.32 |
| Total for MAJOR GROUP 58 | \$24,066.09 | \$481.32 |

MAJOR GROUP: 59 Miscellaneous Retail
5942 Book Stores \$406.84 \$8.14
5947 Gift, Novelty, and Souvenir Shops \$2.39
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

| 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 |  |  |  |

## Pollock - General continued...

## DIVISION: H Finance, Insurance, And Real Estate continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 350.45$ | $\$ 7.01$ |



## Pollock - General Recap

|  | $\$ 257,345.03$ | $\$ 5,146.90$ |
| ---: | ---: | ---: |
| vices | $\$ 112,525.42$ | $\$ 2,250.50$ |
|  | $\$ 98,079.76$ | $\$ 1,961.60$ |
|  | $\$ 118,457.08$ | $\$ 2,369.16$ |
|  | $\$ 91,536.35$ | $\$ 1,842.17$ |
|  | $\$ 350.45$ | $\$ 7.01$ |
|  | $\$ 34,748.80$ | $\$ 694.98$ |
| Total for Pollock - General | $\$ 713,042.89$ | $\$ 14,272.32$ |

## Pollock Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 5,146.90$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,250.50$ |
| F | Wholesale Trade | $\$ 1,961.60$ |
| G | Retail Trade | $\$ 2,369.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,842.17$ |
| I | Services | $\$ 7.01$ |
|  |  | $\$ 694.98$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

## Presho - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: $48 \quad$ Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone

| $\$ 8,442.17$ | $\$ 168.84$ |  |
| ---: | ---: | ---: |
| $\$ 10,249.93$ | $\$ 205.00$ |  |
| $\$ 12,981.88$ | $\$ 259.64$ |  |
| $\$ 139.50$ | $\$ 2.79$ |  |
| Total for MAJOR GROUP 48 | $\$ 12.00$ | $\$ 0.24$ |
|  | $\$ 31,825.48$ | $\$ 636.51$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 98,014.93$ | $\$ 1,960.30$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies
Other
MAJOR GROUP: $51 \quad$ Wholesale Trade-non-durable Goods
$\mathbf{5 1 2 2}$ Drugs, Drug Proprietaries, and Druggists' Sundries
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
Other

| $\$ 2,125.00$ | $\$ 42.50$ |  |
| ---: | ---: | ---: |
| $\$ 2,780.53$ | $\$ 55.60$ |  |
| $\$ 531.18$ | $\$ 10.62$ |  |
| Total for MAJOR GROUP 50 | $\$ 5,290.65$ | $\$ 105.80$ |
|  | $\$ 10,727.36$ | $\$ 214.52$ |


|  | $\$ 2,372.00$ | $\$ 47.44$ |
| ---: | ---: | ---: |
|  | $\$ 344.03$ | $\$ 6.88$ |
| $\$ 756.50$ | $\$ 15.13$ |  |
| Total for MAJOR GROUP 51 | $\$ 16,009.83$ | $\$ 320.21$ |
| Total for DIVISION F | $\$ 19,482.36$ | $\$ 389.66$ |
|  | $\$ 30,209.72$ | $\$ 604.18$ |



## Presho - General continued...

DIVISION: G Retail Trade continued...

|  | Total for MAJOR GROUP 57 |  |  |
| :---: | :---: | :---: | :---: |
|  |  | \$4,274.98 | \$85.50 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$2,382.69 | \$47.65 |
| 5961 Catalog and Mail-Order Houses |  | \$88,196.47 | \$1,764.50 |
| 5963 Direct Selling Establishments |  | \$664.46 | \$13.29 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$14,093.71 | \$281.88 |
| Other |  | \$33,094.39 | \$661.90 |
|  | Total for MAJOR GROUP 59 | \$138,431.72 | \$2,769.22 |
|  | Total for DIVISION G | \$400,342.44 | \$8,007.45 |


| 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 |
|  |  |  | Total for DIVISION H | \$99.98 | \$2.00 |

## DIVISION: I Services



MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Presho - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$11,719.52 | \$234.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | \$26,938.28 | \$538.77 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$4,647.00 | \$92.94 |
|  | Total for MAJOR GROUP 89 | \$4,647.00 | \$92.94 |
|  | Total for DIVISION I | \$333,202.26 | \$6,663.51 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, And Safety |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 92 | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |

Presho - General Recap

| A | Agriculture, Forestry, And Fishing | \$214,914.46 | \$4,298.29 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$15,348.22 | \$306.96 |
| D | Manufacturing | \$13,246.76 | \$264.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$98,014.93 | \$1,960.30 |
| F | Wholesale Trade | \$30,209.72 | \$604.18 |
| G | Retail Trade | \$400,342.44 | \$8,007.45 |
| H | Finance, Insurance, And Real Estate | \$99.98 | \$2.00 |
| I | Services | \$333,202.26 | \$6,663.51 |
|  | Other | \$921.00 | \$18.42 |
|  | Total for Presho - General | \$1,106,299.77 | \$22,126.06 |

## Presho Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 4,298.29$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 306.96$ |
| D | Manufacturinq | $\$ 264.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,960.30$ |
| F | Wholesale Trade | $\$ 604.18$ |
| G | Retail Trade | $\$ 8,007.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 2.00$ |
| I | Services | $\$ 6,663.51$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 18.42$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  |
| :--- | :--- | :--- |

## DIVISION: C Construction

| MAJOR GROUP: Other | 15 | Building Construction General Contractors And Operative Builders |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 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

| JP: 20 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 23 | Apparel And Other Finished | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  |  | \$36.32 | \$0.73 |
| 2759 Commercial Printing, NEC |  |  |  | \$229.48 | \$4.59 |
| Other |  |  |  | \$240.81 | \$4.82 |
|  |  |  | Total for MAJOR GROUP 27 | \$506.61 | \$10.14 |
| 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 | Computer Equipment |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: | 36 | Electronic And Other Electric | and Components, Except Comp |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturin |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$1,304.61 | \$26.10 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 48 Communications |  |  |
| :---: | :---: | :---: |
| 4812 Radiotelephone Communications | \$3,494.49 | \$69.89 |
| 4813 Telephone Communications, Except Radiotelephone | \$130,276.00 | \$2,605.52 |
| 4841 Cable and Other Pay Television Services | \$3,124.50 | \$62.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$136,896.49 | \$2,737.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$16,375.77 | \$327.52 |
| Total for MAJOR GROUP 49 | \$16,375.77 | \$327.52 |
| Total for DIVISION E | \$153,272.26 | \$3,065.45 |
| VISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,049.99 | \$21.00 |
| Other | \$16,824.97 | \$336.50 |
| Total for MAJOR GROUP 50 | \$17,874.96 | \$357.50 |

[^8]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Pringle - General continued...
DIVISION: F Wholesale Trade continued..

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 18,530.51$ | $\$ 370.61$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other |  | Notal for MAJOR GROUP 52 |
| :--- | :--- | :--- |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## Pringle - General continued...

DIVISION: I Services continued...


## Pringle - General Recap

| D | Manufacturing | \$1,304.61 | \$26.10 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$153,272.26 | \$3,065.45 |
| F | Wholesale Trade | \$18,530.51 | \$370.61 |
| G | Retail Trade | \$94,428.24 | \$1,888.57 |
| H | Finance, Insurance, And Real Estate | \$915.97 | \$18.32 |
| I | Services | \$7,512.86 | \$150.26 |
|  | Other | \$947.92 | \$18.96 |
|  | Total for Pringle - General | \$276,912.37 | \$5,538.27 |
| Pringle Recap |  |  |  |
| D | Manufacturina |  | \$26.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,065.45 |
| F | Wholesale Trade |  | \$370.61 |
| G | Retail Trade |  | \$1,888.57 |
| H | Finance, Insurance, And Real Estate |  | \$18.32 |
| 1 | Services |  | \$150.26 |
|  | Other |  | \$18.96 |
| Total for Pringle |  |  | \$5,538.27 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other | Total for MAJOR GROUP 42 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$6,824.82 | \$136.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$6,549.74 | \$130.99 |
| 4841 Cable and Other Pay Television Services |  | \$6,253.50 | \$125.07 |
| 4899 Communications Services, NEC |  | \$70.50 | \$1.41 |
| Other |  | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther | Total for MAJOR GROUP 48 | \$19,712.56 | \$394.25 |
|  |  | \$23,903.00 | \$478.06 |
|  | Total for MAJOR GROUP 49 | \$23,903.00 | \$478.06 |
|  | Total for DIVISION E | \$44,033.52 | \$880.67 |
| VISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  | \$33,623.01 | \$672.46 |
|  | Total for MAJOR GROUP 50 | \$33,623.01 | \$672.46 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



Pukwana - General Recap

| D | Manufacturing | $\$ 10,857.58$ | $\$ 217.16$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 44,033.52$ | $\$ 37,987.08$ |
| F | Wholesale Trade | $\$ 880.67$ |  |
| G | Retail Trade | $\$ 168,273.24$ | $\$ 759.74$ |
| I | Services | $\$ 19,912.58$ | $\$ 3,375.48$ |
|  | Other | $\$ 1,184.75$ | $\$ 398.25$ |
|  |  |  | $\$ 282,248.75$ |
|  |  |  |  |
|  |  |  |  |

## Pukwana Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 217.16$ |
| F | Wholesale Trade | $\$ 880.67$ |
| G | Retail Trade | $\$ 759.74$ |
| I | Services | $\$ 3,375.48$ |
|  | Other | $\$ 398.25$ |
|  | $\$ 23.70$ |  |
|  |  | Total for Pukwana |
|  |  |  |
|  |  |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$1,475.79 | \$14.76 |
| 4841 Cable and Other Pay Television Services |  | \$2,078.00 | \$20.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$4,473.79 | \$44.74 |
| 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 | \$13,326.79 | \$133.27 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: <br> Other | 50 |  |  |
| :--- | :--- | :--- | :--- |



## Quinn - General continued...

 DIVISION: G Retail Trade continued...

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services
MAJOR GROUP: 73 Business Services
7374 Computer Processing and Data Preparation and Processing Services \$348.96 \$3.49

## Other

| MAJOR GROUP: Other | 83 Social Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting | ment, And Related Services |  |  |
| Other |  |  |  | \$1,105.65 | \$11.06 |
|  |  |  | Total for MAJOR GROUP 87 | \$1,105.65 | \$11.06 |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$3,518.49 | \$35.18 |

## Quinn - General Recap

| D | Manufacturing | \$3,429.79 | \$34.29 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$13,326.79 | \$133.27 |
| F | Wholesale Trade | \$2,711.85 | \$27.12 |
| G | Retail Trade | \$91,644.68 | \$1,070.47 |
| 1 | Services | \$3,518.49 | \$35.18 |
|  | Other | \$402.25 | \$4.02 |
|  | Total for Quinn - General | \$115,033.85 | \$1,304.35 |

## Quinn - 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 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Ramona - General
DIVISION: A Agriculture, Forestry, And Fishing
MAOOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 3,423.44$ | $\$ 68.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 3,423.44$ | $\$ 68.47$ |
| Total for DIVISION A | $\$ 3,423.44$ | $\$ 68.47$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | N |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other


MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 2,979.98$ | $\$ 59.60$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 620.27$ | $\$ 12.41$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 620.27$ | $\$ 12.41$ |
|  | $\$ 676.08$ | $\$ 13.52$ |
| Total for MAJOR GROUP 51 | $\$ 676.08$ | $\$ 13.52$ |



| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 65 | N/A | N/A |
|  |  |  | Total for DIVISION H | \$987.00 | \$19.74 |

## DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | N/A |
| :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other |  |  | Total for MAJOR GROUP 70 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Ramona - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 3,423.44$ | $\$ 68.47$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 2,979.98$ | $\$ 59.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 31,328.39$ | $\$ 626.56$ |
| F | Wholesale Trade | $\$ 1,296.35$ | $\$ 25.93$ |
| G | Retail Trade | $\$ 64,829.60$ | $\$ 1,296.58$ |
| H | Finance, Insurance, And Real Estate | $\$ 987.00$ | $\$ 19.74$ |
| I | Services | $\$ 24,272.76$ | $\$ 485.47$ |
|  | Other | $\$ 275.00$ | $\$ 5.50$ |
|  |  |  | $\$ 129,392.52$ |
|  |  | $\$ 2,587.85$ |  |


|  | Ramona Recap |  |
| :---: | :---: | :---: |
| A | Aariculture, Forestry, And Fishina | \$68.47 |
| D | Manufacturina | \$59.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$626.56 |
| F | Wholesale Trade | \$25.93 |
| G | Retail Trade | \$1,296.58 |
| H | Finance, Insurance, And Real Estate | \$19.74 |
| 1 | Services | \$485.47 |
|  | Other | \$5.50 |
|  | Total for Ramona | \$2,587.85 |

## 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.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$1,011.43 | \$20.23 |
| Other | \$35,762.70 | \$715.25 |
| Total for MAJOR GROUP 01 | \$36,774.13 | \$735.48 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| 0279 Animal Specialties, NEC | \$14,538.57 | \$290.77 |
| Other | \$2,538.13 | \$50.76 |
| Total for MAJOR GROUP 02 | \$17,076.70 | \$341.53 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$292,195.86 | \$5,843.92 |
| 0742 Veterinary Services for Animal Specialties | \$1,514,078.68 | \$30,281.59 |
| 0752 Animal Specialty Services, Except Veterinary | \$295,981.79 | \$5,919.65 |
| 0781 Landscape Counseling and Planning | \$18,177.90 | \$363.56 |
| 0782 Lawn and Garden Services | \$1,283,763.48 | \$25,675.27 |
| 0783 Ornamental Shrub and Tree Services | \$246,317.14 | \$4,926.33 |
| Other | \$6,263.38 | \$125.27 |
| Total for MAJOR GROUP 07 | \$3,656,778.23 | \$73,135.59 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | \$3,710,729.06 | \$74,214.60 |
| 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 | \$173,852.46 | \$3,477.05 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$327,742.47 | \$6,554.86 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$18,601.38 | \$372.03 |
| 1531 Operative Builders | \$58,977.00 | \$1,179.54 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$42,851.21 | \$857.03 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$27,281.06 | \$545.62 |
| Total for MAJOR GROUP 15 | \$475,453.12 | \$9,509.08 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$609,837.31 | \$12,196.74 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$19,955.68 | \$399.12 |
| 1629 Heavy Construction, NEC | \$79,048.48 | \$1,580.97 |
| Total for MAJOR GROUP 16 | \$708,841.47 | \$14,176.83 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$1,402,103.18 | \$28,042.07 |
| 1731 Electrical Work | \$716,279.52 | \$14,325.58 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$28,857.07 | \$577.15 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$56,564.52 | \$1,131.29 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$14,214.19 | \$284.28 |
| 1751 Carpentry Work | \$69,290.78 | \$1,385.81 |
| 1752 Floor Laying and Other Floor Work, NEC | \$646,525.85 | \$12,930.53 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$85,675.53 | \$1,713.51 |
| 1771 Concrete Work | \$132,952.83 | \$2,659.06 |
| 1793 Glass and Glazing Work | \$179,270.66 | \$3,585.41 |
| 1794 Excavation Work | \$237,037.88 | \$4,740.77 |
| 1796 Installation or Erection of Building Equipment, NEC | \$66,363.94 | \$1,327.28 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 28 | \$373,081.32 | \$7,461.63 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries Other |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products |  |  |  |
| 3069 Fabricated Rubber Products, NEC |  | \$1,125.00 | \$22.50 |
| 3086 Plastics Foam Products |  | \$11,899.43 | \$237.99 |
| 3089 Plastics Products, NEC |  | \$38,974.91 | \$779.50 |
| Other |  | \$720,665.50 | \$14,413.31 |
|  | Total for MAJOR GROUP 30 | \$772,664.84 | \$15,453.30 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3272 Concrete Products, Except Block and Brick |  | \$71,354.98 | \$1,427.10 |
| Other |  | \$987,916.58 | \$19,758.33 |
|  | Total for MAJOR GROUP 32 | \$1,059,271.56 | \$21,185.43 |
| 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 |  |  |  |
| 3429 Hardware, NEC |  | \$52,519.68 | \$1,050.40 |
| 3444 Sheet Metal Work |  | \$18,573.24 | \$371.46 |
| 3479 Coating, Engraving, and Allied Services, NEC |  | \$17,231.05 | \$344.62 |
| 3482 Small Arms Ammunition |  | \$184,302.91 | \$3,686.06 |
| 3484 Small Arms |  | \$40,538.00 | \$810.76 |
| Other |  | \$141,511.87 | \$2,830.23 |
|  | Total for MAJOR GROUP 34 | \$454,676.75 | \$9,093.53 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |  |
| 3531 Construction Machinery and Equipment |  | \$2,711.50 | \$54.23 |
| 3559 Special Industry Machinery, NEC |  | \$3,726.50 | \$74.53 |
| 3577 Computer Peripheral Equipment, NEC |  | \$1,171.00 | \$23.42 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC |  | \$28,992.60 | \$579.85 |
| Other |  | \$346,757.47 | \$6,935.16 |
|  | Total for MAJOR GROUP 35 | \$383,359.07 | \$7,667.19 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| 3612 Power, Distribution, and Specialty Transformers |  | \$2,720.46 | \$54.41 |
| 3651 Household Audio and Video Equipment |  | \$59,619.00 | \$1,192.38 |
| 3663 Radio and Television Broadcasting and Communications Equipment |  | \$19,856.51 | \$397.13 |
| 3669 Communications Equipment, NEC |  | \$5,459.16 | \$109.18 |
| 3679 Electronic Components, NEC |  | \$42,538.97 | \$850.78 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC |  | \$1,109.19 | \$22.18 |
| Other |  | \$27,789.48 | \$555.79 |
|  | Total for MAJOR GROUP 36 | \$159,092.77 | \$3,181.85 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies |  | \$62,182.56 | \$1,243.66 |
| 3714 Motor Vehicle Parts and Accessories |  | \$70,611.13 | \$1,412.23 |
| Other |  | \$153,639.52 | \$3,072.79 |
|  | Total for MAJOR GROUP 37 | \$286,433.21 | \$5,728.68 |
| 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 |  | \$11,661.47 | \$233.23 |
| 3829 Measuring and Controlling Devices, NEC |  | \$8,100.30 | \$162.01 |
| 3841 Surgical and Medical Instruments and Apparatus |  | \$20,145.46 | \$402.91 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies |  | \$1,810.49 | \$36.21 |
| 3843 Dental Equipment and Supplies |  | \$47,879.35 | \$957.59 |
| Other |  | \$31,057.99 | \$621.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| Total for MAJOR GROUP 38 | \$120,655.06 | \$2,413.11 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$2,402.57 | \$48.05 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$52,646.50 | \$1,052.93 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$1,342.06 | \$26.84 |
| 3949 Sporting and Athletic Goods, NEC | \$11,425.50 | \$228.51 |
| 3993 Signs and Advertising Specialties | \$104,046.07 | \$2,080.92 |
| 3999 Manufacturing Industries, NEC | \$222,475.28 | \$4,449.50 |
| Other | \$1,793.46 | \$35.87 |
| Total for MAJOR GROUP 39 | \$396,131.44 | \$7,922.62 |
| Total for DIVISION D | \$6,862,384.84 | \$137,247.73 |

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 |  |

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation
Other \$161,909.27

|  | $\$ 161,909.27$ | $\$ 3,238.20$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 41 | $\$ 161,909.27$ | $\$ 3,238.20$ |
| sing | $\$ 778,785.74$ | $\$ 15,575.72$ |
|  | $\$ 26,369.71$ | $\$ 527.39$ |
|  | $\$ 23,981.50$ | $\$ 479.63$ |
|  | $\$ 116,452.92$ | $\$ 2,329.06$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 949,967.79$ | $\$ 18,999.36$ |


| MAJOR GROUP: | 44 | Water Transportation |
| :--- | :--- | :--- |
| 4499 Water Transportation Services, NEC |  |  |
| Other |  |  |
| MAJOR GROUP: | 45 |  |
| 4522 Air Transportation, Nonscheduled |  |  |
| 4581 Airports, Flying Fields, and Airport Terminal Services |  |  |
| Other |  |  |


|  | $\$ 49,771.00$ | $\$ 995.42$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 44 | $\$ 98,702.32$ | $\$ 1,974.05$ |
|  | $\$ 352,433.51$ | $\$ 7,048.68$ |
|  | $\$ 10,033.19$ | $\$ 200.67$ |
|  | $\$ 23,919.62$ | $\$ 478.39$ |
| Total for MAJOR GROUP 45 | $\$ 386,386.32$ | $\$ 7,727.74$ |

MAJOR GROUP: 46 Pipelines, Except Natural Gas
Other

MAJOR GROUP: 47 Transportation Services
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle
Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | $\$ 55,999.47$ | $\$ 1,119.99$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 107,326.61$ |  |

4813 Telephone Communications, Except Radiotelephone
4832 Radio Broadcasting Stations
$\$ 426,258.75 \quad \$ 8,525.17$

4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4953 Refuse Systems
4959 Sanitary Services, NEC

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 46 | N/A | N/A |

42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
778,785.74 \$15,575.72
4214 Local Trucking With Storage
\$26,369.7
$\$ 527.39$
4215 Courier Services, Except by Air
\$23,981.50 $\quad \$ 479.63$
4225 General Warehousing and Storage
Total for MAJOR GROUP 42
\$949,967.79
$\$ 18,999.36$

499 Wat Transpotion Services, NEC

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Rapid City - General continued...

Taxable
Tax Due

Total for DIVISION E
$\$ 18,606,003.36$
$\$ 372,120.09$


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Rapid City - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5191 Farm Supplies | \$20,270.00 | \$405.40 |
| 5192 Books, Periodicals, and Newspapers | \$3,651.00 | \$73.02 |
| 5199 Nondurable Goods, NEC | \$81,701.15 | \$1,634.01 |
| Other | \$152,194.27 | \$3,043.89 |
| Total for MAJOR GROUP 51 | \$3,152,413.86 | \$64,908.50 |
| Total for DIVISION F | \$20,834,820.46 | \$418,558.16 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$25,845,808.80 | \$516,916.19 |
| 5231 Paint, Glass, and Wallpaper Stores | \$922,529.68 | \$18,450.60 |
| 5251 Hardware Stores | \$1,443,691.22 | \$28,873.82 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$312,378.23 | \$6,247.57 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$28,524,910.43 | \$570,498.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$43,780,871.39 | \$875,617.43 |
| 5331 Variety Stores | \$1,215,025.58 | \$24,300.51 |
| 5399 Miscellaneous General Merchandise Stores | \$5,158,886.38 | \$103,177.74 |
| Total for MAJOR GROUP 53 | \$50,154,783.35 | \$1,003,095.68 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$13,994,302.15 | \$279,886.04 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$504,810.97 | \$10,096.23 |
| 5431 Fruit and Vegetable Markets | \$45,194.53 | \$903.90 |
| 5441 Candy, Nut, and Confectionery Stores | \$96,227.47 | \$1,924.55 |
| 5461 Retail Bakeries | \$226,001.00 | \$4,520.02 |
| 5499 Miscellaneous Food Stores | \$787,844.56 | \$15,756.90 |
| Total for MAJOR GROUP 54 | \$15,654,380.68 | \$313,087.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$4,430,343.38 | \$88,606.87 |
| 5521 Motor Vehicle Dealers | \$426,674.97 | \$8,533.51 |
| 5531 Auto and Home Supply Stores | \$5,129,494.74 | \$103,081.95 |
| 5541 Gasoline Service Station | \$4,253,599.10 | \$85,071.98 |
| 5571 Motorcycle Dealers | \$657,678.67 | \$13,153.58 |
| 5599 Automotive Dealers, NEC | \$612,008.96 | \$12,240.18 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$15,739,511.77 | \$315,282.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$331,820.50 | \$6,636.41 |
| 5621 Women's Clothing Stores | \$513,187.77 | \$10,263.75 |
| 5632 Women's Accessory and Specialty Stores | \$526,926.71 | \$10,538.53 |
| 5641 Children's and Infants' Wear Stores | \$243,538.16 | \$4,870.77 |
| 5651 Family Clothing Stores | \$3,514,895.94 | \$70,297.91 |
| 5661 Shoe Stores | \$1,425,122.53 | \$28,502.45 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$1,133,537.59 | \$22,670.77 |
| Total for MAJOR GROUP 56 | \$7,689,029.20 | \$153,780.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$2,062,972.12 | \$41,259.46 |
| 5713 Floor Coverings Stores | \$940,084.02 | \$18,801.69 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$143,187.80 | \$2,863.76 |
| 5719 Miscellaneous Homefurnishings Stores | \$648,432.45 | \$12,968.66 |
| 5722 Household Appliance Stores | \$950,541.26 | \$19,010.82 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,595,225.75 | \$51,904.52 |
| 5734 Computer and Computer Software Stores | \$828,894.97 | \$16,577.91 |
| 5736 Musical Instruments Stores | \$306,316.79 | \$6,126.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$8,494,207.87 | \$169,884.22 |

MAJOR GROUP:
58 Eating And Drinking Places

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5812 Eating Places |  | \$27,424,198.24 | \$550,092.80 |
| 5813 Drinking Places |  | \$1,557,910.38 | \$31,158.24 |
|  | Total for MAJOR GROUP 58 | \$28,982,108.62 | \$581,251.04 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,623,711.85 | \$32,474.24 |
| 5921 Liquor Stores |  | \$1,543,551.57 | \$30,871.02 |
| 5932 Used Merchandise Stores |  | \$951,140.44 | \$19,022.84 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,050,940.58 | \$141,018.84 |
| 5942 Book Stores |  | \$333,017.02 | \$6,660.34 |
| 5943 Stationery Stores |  | \$642,605.12 | \$12,852.11 |
| 5944 Jewelry Stores |  | \$1,129,413.72 | \$22,588.28 |
| 5945 Hobby, Toy, and Game Stores |  | \$1,217,658.20 | \$24,353.16 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$661,209.12 | \$13,224.17 |
| 5948 Luggage and Leather Goods Stores |  | \$45,610.71 | \$912.22 |
| 5949 Sewing, Needlework, and Piece Goods Stores |  | \$170,074.27 | \$3,401.50 |
| 5961 Catalog and Mail-Order Houses |  | \$15,682,417.57 | \$319,310.50 |
| 5962 Automatic Merchandise Machine Operators |  | \$228,841.45 | \$4,576.83 |
| 5963 Direct Selling Establishments |  | \$426,288.40 | \$8,525.78 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$145,345.76 | \$2,906.92 |
| 5992 Florists |  | \$203,093.41 | \$4,061.87 |
| 5993 Tobacco Stores and Stands |  | \$910,920.52 | \$18,218.40 |
| 5995 Optical Goods Stores |  | \$5,219.98 | \$104.41 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$11,089,307.22 | \$221,973.41 |
| Other |  | \$80,109.58 | \$1,602.20 |
|  | Total for MAJOR GROUP 59 | \$44,140,476.49 | \$888,659.04 |
|  | Total for DIVISION G | \$199,379,408.41 | \$3,995,538.75 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$30,950.82 | \$619.01 |
| Other |  | \$114,542.30 | \$2,290.83 |
|  | Total for MAJOR GROUP 60 | \$145,493.12 | \$2,909.84 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$29,260.55 | \$585.21 |
| 6159 Miscellaneous Business Credit Institutions |  | \$86,584.54 | \$1,731.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$116,563.83 | \$2,331.27 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$50,578.15 | \$1,011.56 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | \$68,463.15 | \$1,369.26 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6351 Surety Insurance |  | \$14,602.65 | \$292.05 |
| 6399 Insurance Carriers, NEC |  | \$140,317.38 | \$2,806.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 63 | \$163,527.01 | \$3,270.54 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$1,111,842.32 | \$22,236.85 |
|  | Total for MAJOR GROUP 64 | \$1,111,842.32 | \$22,236.85 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Operators of Apartment Buildings |  | \$46,666.91 | \$933.34 |
| 6531 Real Estate Agents and Managers |  | \$2,837,654.31 | \$56,753.08 |
| 6541 Title Abstract Offices |  | \$339,171.65 | \$6,783.43 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$3,254,223.67 | \$65,084.47 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$333,301.43 | \$6,666.03 |
| Other |  | \$129,145.02 | \$2,582.90 |
| SD Dept. of Revenue | Page 916 of 1255 |  | 12/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Rapid City - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

| Total for MAJOR GROUP 67 | $\$ 462,446.45$ | $\$ 9,248.93$ |
| ---: | ---: | ---: |
| Total for DIVISION H | $\$ 5,322,559.55$ | $\$ 106,451.16$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$9,126,711.30 | \$182,780.37 |
| 7033 Recreational Vehicle Parks and Campsites | \$113,327.89 | \$2,266.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$9,244,134.19 | \$185,128.83 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7215 Coin-Operated Laundry and Drycleaning | \$41,301.45 | \$826.02 |
| 7216 Drycleaning Plants, Except Rug Cleaning | \$62,645.79 | \$1,252.92 |
| 7217 Carpet and Upholstery Cleaning | \$254,967.50 | \$5,099.35 |
| 7221 Photographic Studios, Portrait | \$308,342.28 | \$6,166.84 |
| 7231 Beauty Shops | \$2,217,226.56 | \$44,344.57 |
| 7241 Barber Shops | \$93,536.29 | \$1,870.74 |
| 7251 Shoe Repair Shops and Shoeshine Parlors | \$96,464.41 | \$1,929.29 |
| 7261 Funeral Services and Crematories | \$499,245.26 | \$9,984.91 |
| 7291 Tax Return Preparation Services | \$121,565.83 | \$2,431.32 |
| 7299 Miscellaneous Personal Services, NEC | \$1,262,806.92 | \$25,256.18 |
| Other | \$60,935.18 | \$1,218.70 |
| Total for MAJOR GROUP 72 | \$5,019,037.47 | \$100,380.84 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$349,367.66 | \$6,987.36 |
| 7312 Outdoor Advertising Services | \$34,890.11 | \$697.80 |
| 7319 Advertising, NEC | \$87,605.21 | \$1,752.11 |
| 7322 Adjustment and Collection Services | \$153,239.21 | \$3,064.79 |
| 7323 Credit Reporting Services | \$20,449.85 | \$409.00 |
| 7331 Direct Mail Advertising Services | \$1,043.74 | \$20.87 |
| 7334 Photocopying and Duplicating Services | \$57,188.17 | \$1,143.77 |
| 7335 Commercial Photography | \$26,683.96 | \$533.68 |
| 7336 Commercial Art and Graphic Design | \$34,136.43 | \$682.72 |
| 7338 Secretarial and Court Reporting | \$27,997.17 | \$559.94 |
| 7342 Disinfecting and Pest Control Services | \$244,097.12 | \$4,881.95 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$1,515,095.08 | \$30,301.84 |
| 7352 Medical Equipment Rental and Leasing | \$57,772.85 | \$1,155.46 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$102,817.46 | \$2,056.35 |
| 7359 Equipment Rental and Leasing, NEC | \$1,493,034.62 | \$29,860.71 |
| 7361 Employment Agencies | \$30,338.52 | \$606.78 |
| 7363 Help Supply Services | \$502,861.84 | \$10,057.24 |
| 7371 Computer Programming Services | \$583,506.01 | \$11,670.13 |
| 7372 Prepackaged Software | \$2,113,900.57 | \$42,314.05 |
| 7373 Computer Integrated Systems Design | \$122,919.30 | \$2,458.38 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$2,724,732.31 | \$54,494.63 |
| 7376 Computer Facilities Management Services | \$39,122.61 | \$782.45 |
| 7377 Computer Rental and Leasing | \$159,494.50 | \$3,189.89 |
| 7378 Computer Maintenance and Repair | \$53,485.64 | \$1,069.71 |
| 7379 Computer Related Services, NEC | \$453,067.43 | \$9,061.35 |
| 7381 Detective, Guard, and Armored Car Services | \$369,719.48 | \$7,394.40 |
| 7382 Security Systems Services | \$336,084.56 | \$6,721.69 |
| 7384 Photofinishing Laboratories | \$24,291.47 | \$485.83 |
| 7389 Miscellaneous Business Services | \$1,701,163.46 | \$34,082.19 |
| Other | \$5,169.98 | \$103.40 |
| Total for MAJOR GROUP 73 | \$13,425,276.32 | \$268,600.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7513 Truck Rental and Leasing Without Drivers | \$99,923.53 | \$1,998.47 |
| 7514 Passenger Car Rental | \$2,810,079.89 | \$56,201.61 |
| 7515 Passenger Car Leasing | \$14,734.30 | \$294.69 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$336,655.19 | \$6,733.11 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Rapid City - General continued...

DIVISION: I Services continued...

| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | $\$ 2,306,387.35$ | $\$ 46,127.75$ |
| :--- | ---: | ---: |
| $\mathbf{7 5 3 4}$ Tire Retreading and Repair Shops | $\$ 412,241.03$ | $\$ 8,244.82$ |
| $\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops | $\$ 410,823.92$ | $\$ 8,216.48$ |
| $\mathbf{7 5 3 7}$ Automotive Transmission Repair Shops | $\$ 212,340.27$ | $\$ 4,246.81$ |
| $\mathbf{7 5 3 8}$ General Automotive Repair Shops | $\$ 3,294,534.31$ | $\$ 65,890.69$ |
| $\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC | $\$ 1,200,724.46$ | $\$ 24,014.50$ |
| 7542 Carwashes | $\$ 720,338.39$ | $\$ 14,406.78$ |
| 7549 Automotive Services, Except Repair and Carwashes |  | $\$ 1,309,685.07$ |
| Other |  | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 6 2 2}$ Radio and Television Repair Shops | $\$ 34,910.72$ | $\$ 698.21$ |  |
| $\mathbf{7 6 2 3}$ Refrigeration and Air-Conditioning Service and Repair Shops | $\$ 122,477.90$ | $\$ 2,449.55$ |  |
| $\mathbf{7 6 2 9}$ Electrical and Electronic Repair Shops, NEC | $\$ 128,457.29$ | $\$ 2,569.14$ |  |
| $\mathbf{7 6 9 2}$ Welding Repair | $\$ 120,992.32$ | $\$ 2,419.84$ |  |
| $\mathbf{7 6 9 9}$ Repair Shops and Related Services, NEC | $\$ 924,687.42$ | $\$ 18,493.75$ |  |
| Other |  | $\$ 53,448.35$ | $\$ 1,068.97$ |
|  | Total for MAJOR GROUP 76 | $\$ 1,384,974.00$ | $\$ 27,699.46$ |

MAJOR GROUP: 78 Motion Pictures
$\mathbf{7 8 1 2}$ Motion Picture and Video Tape Production
$\mathbf{7 8 1 9}$ Services Allied to Motion Picture Production
Other

|  | $\$ 8,557.20$ | $\$ 171.14$ |
| ---: | ---: | ---: |
|  | $\$ 4,966.19$ | $\$ 99.32$ |
| Total for MAJOR GROUP 78 | $\$ 188,550.32$ | $\$ 3,771.01$ |
|  | $\$ 202,073.71$ | $\$ 4,041.47$ |

MAJOR GROUP: 79 Amusement And Recreation Services
7911 Dance Studios, Schools, and Halls $\quad \$ 196,843.34 \quad \$ 3,936.87$

7922 Theatrical Producers and Miscellaneous Theatrical Services \$85,005.69 \$1,700.11
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$25,997.45 \$519.95
7991 Physical Fitness Facilities
\$436,113.80 \$8,722.30
7993 Coin-Operated Amusement Devices
7997 Membership Sports and Recreation Clubs
7999 Amusement and Recreation Services, NEC
\$122,881.43
\$2,457.63
\$776,868.82
\$15,537.38

Other

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine
8021 Offices and Clinics of Dentists
8031 Offices and Clinics of Doctors of Osteopathy
$\mathbf{8 0 4 1}$ Offices and Clinics of Chiropractors
\$2,181,944.03
\$43,638.93

|  | $\$ 2,181,944.03$ | $\$ 43,638.93$ |
| ---: | ---: | ---: |
|  | $\$ 202,935.70$ | $\$ 4,058.71$ |
| Total for MAJOR GROUP 79 | $\$ 4,028,590.26$ | $\$ 80,571.88$ |

8042 Offices and Clinics of Optometrists

|  | \$527,494.24 | \$10,549.88 |
| :---: | :---: | :---: |
|  | \$24,724.84 | \$494.51 |
|  | \$21,938.33 | \$438.77 |
|  | \$63,217.63 | \$1,264.35 |
|  | \$89,073.40 | \$2,139.45 |
|  | \$101,951.47 | \$2,039.05 |
|  | \$104,218.62 | \$2,084.38 |
|  | (\$984,388.23) | (\$19,687.75) |
|  | \$14,279.20 | \$285.58 |
|  | \$17,869.14 | \$357.38 |
|  | \$6,794.25 | \$135.89 |
|  | \$3,962.38 | \$79.25 |
|  | \$138,893.92 | \$2,919.83 |
| Total for MAJOR GROUP 80 | \$130,029.19 | \$3,100.57 |
|  | \$4,516,625.92 | \$90,332.52 |
| Total for MAJOR GROUP 81 | \$4,516,625.92 | \$90,332.52 |

8049 Offices and Clinics of Health Practitioners, NEC
8051 Skilled Nursing Care Facilities
8062 General Medical and Surgical Hospitals
8069 Specialty Hospitals, Except Psychiatric
\$24,724.8
\$494.51

MAJOR GROUP: 82 Educational Services
8221 Colleges, Universities, and Professional Schools

|  | $\$ 81,314.45$ | $\$ 1,626.29$ |
| ---: | ---: | ---: |
|  | $\$ 71,387.46$ | $\$ 1,427.74$ |
| Total for MAJOR GROUP 82 | $\$ 758.930 .17$ | $\$ 3,812.64$ |

MAJOR GROUP: 83 Social Services
8322 Individual and Family Social Services
\$37,255.76
$\$ 745.11$

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Rapid City - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 83 | \$37,296.42 | \$745.92 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Bota | Zoological Gardens |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations |  | \$13,894.85 | \$277.90 |
| 8641 Civic, Social, and Fraternal Associations |  | \$14,409.62 | \$288.19 |
| 8661 Religious Organizations |  | \$25,704.42 | \$514.08 |
| 8699 Membership Organizations, NEC |  | \$12,350.39 | \$247.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 86 | \$68,350.13 | \$1,367.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$1,364,485.67 | \$27,289.70 |
| 8712 Architectural Services |  | \$476,838.89 | \$9,536.79 |
| 8713 Surveying Services |  | \$97,736.26 | \$1,954.72 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$2,338,248.54 | \$46,764.98 |
| 8734 Testing Laboratories |  | \$340,949.15 | \$6,818.98 |
| 8741 Management Services |  | \$1,635,358.61 | \$32,707.19 |
| 8742 Management Consulting Services |  | \$464,888.01 | \$9,297.77 |
| 8744 Facilities Support Management Services |  | \$77,427.18 | \$1,548.54 |
| 8748 Business Consulting Services, NEC |  | \$350,348.96 | \$7,006.97 |
| Other |  | \$59,933.52 | \$1,198.67 |
|  | Total for MAJOR GROUP 87 | \$7,206,214.79 | \$144,124.31 |
| 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 |  | \$1,097,081.21 | \$21,941.63 |
|  | Total for MAJOR GROUP 89 | \$1,097,081.21 | \$21,941.63 |
|  | Total for DIVISION I | \$59,756,761.70 | \$1,195,976.51 |

## DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance
Other $\quad$ Total for MAJOR GROUP 91 N/A

MAJOR GROUP: 97 National Security And International Affairs
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Rapid City - General Recap

| A | Agriculture, Forestry, And Fishing | \$3,710,729.06 | \$74,214.60 |
| :---: | :---: | :---: | :---: |
| B | Mining | \$173,852.46 | \$3,477.05 |
| C | Construction | \$5,859,433.58 | \$117,188.70 |
| D | Manufacturing | \$6,862,384.84 | \$137,247.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$18,606,003.36 | \$372,120.09 |
| F | Wholesale Trade | \$20,834,820.46 | \$418,558.16 |
| G | Retail Trade | \$199,379,408.41 | \$3,995,538.75 |
| H | Finance, Insurance, And Real Estate | \$5,322,559.55 | \$106,451.16 |
| I | Services | \$59,756,761.70 | \$1,195,976.51 |
|  | Other | \$1,467.38 | \$29.35 |
|  | Total for Rapid City - General | \$320,507,420.80 | \$6,420,802.10 |

## Rapid City - Gross Receipts



## Rapid City - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| 5999 Miscellaneous Retail Stores, NEC |  |  |
| :--- | ---: | ---: |
| Other |  | $\$ 26,648.51$ |
| $\$ 7,193.66$ |  |  |
|  | Total for MAJOR GROUP 59 | $\$ 266.49$ |
|  | Total for DIVISION G | $\$ 1,840,100.33$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 12,366.20$ | $\$ 123.66$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 8,721,875.65$ | $\$ 87,218.77$ |
| ---: | ---: | ---: |
|  | $\$ 90,638.71$ | $\$ 906.38$ |
| Total for MAJOR GROUP 70 | $\$ 8,812,514.36$ | $\$ 88,125.15$ |


| MAJOR GROUP: 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 7231 Beauty Shops |  |  | \$8,387.00 | \$83.87 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | \$10,647.31 | \$106.47 |
| MAJOR GROUP: 73 | Business Services |  |  |  |
| Other |  |  | \$66,892.00 | \$668.92 |
|  |  | Total for MAJOR GROUP 73 | \$66,892.00 | \$668.92 |



| MAJOR GROUP: | 82 | Educational Services |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  | Total for DIVISION I | \$12,152,557.23 | 25.60 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: November 2023
Taxable Tax Due
Rapid City - Gross Receipts Recap

| D | Manufacturing | $\$ 120,799.07$ | $\$ 1,207.99$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 10,532.39$ | $\$ 105.33$ |
| G | Retail Trade | $\$ 34,351,994.17$ | $\$ 343,519.99$ |
| H | Finance, Insurance, And Real Estate | $\$ 12,366.20$ | $\$ 123.66$ |
| I | Services | $\$ 12,152,557.23$ | $\$ 121,525.60$ |
|  | Other | $\$ 95,180.97$ | $\$ 951.81$ |
|  |  |  | $\$ 46,743,430.03$ |

## Rapid City Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 74,214.60$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 3,477.05$ |
| C | Construction | $\$ 117,188.70$ |
| D | Manufacturinq | $\$ 38,455.72$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 372,120.09$ |
| F | Wholesale Trade | $\$ 418,663.49$ |
| G | Retail Trade | $\$ 4,339,058.74$ |
| H | Finance, Insurance, And Real Estate | $\$ 106,574.82$ |
| I | Services | $\$ 1,317,502.11$ |
|  | Other | $\$ 981.16$ |
|  |  |  |
|  |  | $\$ 6,888,236.48$ |

## 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.

## Redfield - General <br> DIVISION: A Agriculture, Forestry, And Fishing



## DIVISION: C Construction <br> MAJOR GROUP: 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 |  | \$9,189.74 | \$183.79 |
| 1794 Excavation Work |  | \$5,346.28 | \$106.93 |
| Other |  | \$22,395.68 | \$447.91 |
|  | Total for MAJOR GROUP 17 | \$36,931.70 | \$738.63 |
|  | Total for DIVISION C | \$135,122.06 | \$2,702.43 |

## DIVISION: D Manufacturing


MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable

## Redfield - General continued...

DIVISION: D Manufacturing continued...

| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | \$2,689.50 | \$53.79 |
|  |  | Total for MAJOR GROUP 36 | \$2,689.50 | \$53.79 |
| 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, Medi | ods; Watche |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$232.11 | \$4.65 |
|  |  | Total for MAJOR GROUP 39 | \$232.11 | \$4.65 |
|  |  | Total for DIVISION D | \$201,105.95 | ,022.12 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$24,531.79 | \$490.64 |
| 5044 Office Equipment | \$4,181.04 | \$83.63 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,888.53 | \$117.77 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$12,255.00 | \$245.10 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$41,497.45 | \$829.95 |
| 5064 Electrical Appliances, Television and Radio Sets | \$539.31 | \$10.79 |
| 5072 Hardware | \$3,878.50 | \$77.57 |
| 5074 Plumbing and Heating Equipment and Supplies | \$61,071.46 | \$1,221.43 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$3,729.94 | \$74.59 |
| 5084 Industrial Machinery and Equipment | \$34,620.39 | \$692.40 |
| 5085 Industrial Supplies | \$6,021.87 | \$120.44 |
| 5087 Service Establishment Equipment and Supplies | \$612.00 | \$12.24 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,370.71 | \$27.41 |
| 5099 Durable Goods, NEC | \$11,100.78 | \$222.02 |
| Other | \$7,038.91 | \$140.79 |
| Total for MAJOR GROUP 50 | \$218,337.68 | \$4,366.77 |

[^9]|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Redfield - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5112 Stationery and Office Supplies | \$1,765.00 | \$35.30 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,760.50 | \$35.21 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,993.75 | \$69.83 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,130.40 | \$22.60 |
| 5139 Footwear | \$413.00 | \$8.26 |
| 5142 Packaged Frozen Foods | \$1,253.00 | \$25.06 |
| 5149 Groceries and Related Products, NEC | \$543.49 | \$11.15 |
| Other | \$57,408.41 | \$1,148.17 |
| Total for MAJOR GROUP 51 | \$67,267.55 | \$1,355.58 |
| Total for DIVISION F | \$285,605.23 | \$5,722.35 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$202,497.92 | \$4,124.85 |
| Other | \$180,095.08 | \$3,601.90 |
| Total for MAJOR GROUP 52 | \$382,593.00 | \$7,726.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$34,266.39 | \$685.32 |
| 5331 Variety Stores | \$227,531.69 | \$4,550.63 |
| 5399 Miscellaneous General Merchandise Stores | \$176,227.64 | \$3,524.55 |
| Total for MAJOR GROUP 53 | \$438,025.72 | \$8,760.50 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$601,707.76 | \$12,034.16 |
| 5461 Retail Bakeries | \$1,587.45 | \$31.75 |
| 5499 Miscellaneous Food Stores | \$2,086.03 | \$41.72 |
| Other | \$1,586.95 | \$31.74 |
| Total for MAJOR GROUP 54 | \$606,968.19 | \$12,139.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$66,864.28 | \$1,337.30 |
| 5541 Gasoline Service Station | \$394,903.94 | \$7,898.08 |
| Other | \$82,421.97 | \$1,648.44 |
| Total for MAJOR GROUP 55 | \$544,190.19 | \$10,883.82 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$570.50 | \$11.41 |
| 5621 Women's Clothing Stores | \$3,573.65 | \$71.47 |
| 5632 Women's Accessory and Specialty Stores | \$1,196.00 | \$23.92 |
| 5651 Family Clothing Stores | \$12,444.35 | \$248.89 |
| 5661 Shoe Stores | \$2,463.81 | \$49.28 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$7,192.09 | \$143.84 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$28,129.40 | \$562.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$22,838.45 | \$456.77 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,238.03 | \$24.76 |
| 5722 Household Appliance Stores | \$10,856.51 | \$217.14 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,453.28 | \$29.06 |
| 5734 Computer and Computer Software Stores | \$16,468.50 | \$329.37 |
| Other | \$9,642.96 | \$192.86 |
| Total for MAJOR GROUP 57 | \$62,497.73 | \$1,249.96 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$349,770.14 | \$6,995.40 |
| 5813 Drinking Places | \$93,161.45 | \$1,863.24 |
| Total for MAJOR GROUP 58 | \$442,931.59 | \$8,858.64 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug
5941 Sporting Goods Stores and Bicycle Shops
\$8,269.37
\$165.39
5942 Book Stores
\$56,147.53 \$1,122.95
5943 Stationery Stores

| $\$ 7,509.74$ | $\$ 150.19$ |
| :--- | ---: |
| $\$ 4,040.11$ | $\$ 80.80$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Redfield - General Recap

| A | Agriculture, Forestry, And Fishing | \$132,959.25 | \$2,659.19 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$135,122.06 | \$2,702.43 |
| D | Manufacturing | \$201,105.95 | \$4,022.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$367,491.41 | \$7,349.82 |
| F | Wholesale Trade | \$285,605.23 | \$5,722.35 |
| G | Retail Trade | \$3,043,484.77 | \$60,950.25 |
| H | Finance, Insurance, And Real Estate | \$85,339.43 | \$1,706.80 |
| I | Services | \$849,872.17 | \$16,997.46 |
|  | Total for Redfield - General | \$5,100,980.27 | \$102,110.42 |

## Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Redfield - Gross Receipts continued...

Total for DIVISION A
N/A
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade



## Redfield - Gross Receipts Recap

| G | Retail Trade |  | \$653,513.38 | \$6,535.15 |
| :---: | :---: | :---: | :---: | :---: |
| I | Services |  | \$99,111.72 | \$991.11 |
|  | Other |  | \$3,721.00 | \$37.21 |
|  |  | Total for Redfield - Gross Receipts | \$756,346.10 | \$7,563.47 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: November 2023

## Redfield Recap

| A | Aariculture, Forestrv, And Fishina |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,659.19$ |
| D | Manufacturina | $\$ 2,702.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,022.12$ |
| F | Wholesale Trade | $\$ 7,349.82$ |
| G | Retail Trade | $\$ 5,722.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 67,485.40$ |
| I | Services | $\$ 1,706.80$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 17,988.57$ |
| $\$ 37.21$ |  |  |

## 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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Reliance - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other $\quad$ Total for MAJOR GROUP $20 \quad \mathrm{~N} / \mathrm{A} \quad \mathrm{N} / \mathrm{A}$
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A
Other

|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$311.83 | \$6.24 |
| 2754 Commercial Printing, Gravure |  |  | \$5.45 | \$0.11 |
| 2759 Commercial Printing, NEC |  |  | \$409.96 | \$8.20 |
| Other |  |  | \$117.30 | \$2.35 |
|  |  | Total for MAJOR GROUP 27 | \$844.54 | \$16.90 |
| MAJOR GROUP:Other | 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
|  |  |  | N/A | N/A |
| Total for MAJOR GROUP 32 |  |  | N/A | N/A |
| MAJOR GROUP:Other | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| Other |  |  | N/A | N/A |
| MAJOR GROUP: | Miscellaneous Manufacturing Industries | Total for MAJOR GROUP 39 |  |  |
| Other |  |  | N/A | N/A |
|  |  |  | N/A | N/A |
|  |  | Total for DIVISION D | 12,184.33 | \$243.70 |


| 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 |  | \$4,384.48 | \$87.69 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$7,001.00 | \$140.02 |
| 4841 Cable and Other Pay Television Services |  | \$4,143.50 | \$82.87 |
| 4899 Communications Services, NEC |  | \$66.50 | \$1.33 |
|  | Total for MAJOR GROUP 48 | \$15,595.48 | \$311.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## Reliance - Gross Receipts Recap

|  | $\$ 44,161.79$ | $\$ 44,161.79$ |
| :---: | :---: | :---: |
|  |  | $\$ 441.62$ |

## Reliance Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 11.69$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 243.70$ |
| F | Wholesale Trade | $\$ 650.58$ |
| G | Retail Trade | $\$ 854.03$ |
| I | Services | $\$ 5,198.74$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Reliance |
|  |  | $\$ 304.05$ |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## Revillo - General continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 53 General Merchandise Stores
$\mathbf{5 3 1 1}$ Department Stores

Other
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

| MAJOR GROUP: |  |  |
| :--- | :--- | :--- | :--- | :--- |
| Motal for MAJOR GROUP 54 | $\$ 78,624.73$ | $\$ 786.25$ |
| Other |  |  |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A |

5651 Family Clothing Stores

| $\$ 228.00$ | $\$ 2.28$ |
| :--- | :--- |
| $\$ 314.73$ | $\$ 3.15$ |

5661 Shoe Store
Other

|  | $\$ 488.46$ | $\$ 4.88$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 56 | $\$ 1,589.19$ | $\$ 15.89$ |


| MAJOR GROUP: |
| :--- |
| Other |$\quad$ Home Furniture, Furnishings, And Equipment Stores

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | ---: | ---: |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Revillo - General Recap

| D | Manufacturing | \$14,404.37 | \$144.05 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,963.00 | \$319.64 |
| F | Wholesale Trade | \$54,054.73 | \$540.56 |
| G | Retail Trade | \$121,546.98 | \$1,215.51 |
| H | Finance, Insurance, And Real Estate | \$54.72 | \$0.55 |
| 1 | Services | \$51,397.53 | \$513.99 |
|  | Other | \$3,430.55 | \$34.31 |
|  | Total for Revillo- General | \$276,851.88 | \$2,768.61 |
|  | Revillo Recap |  |  |
| D | Manufacturina |  | \$144.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$319.64 |
| F | Wholesale Trade |  | \$540.56 |
| G | Retail Trade |  | \$1,215.51 |
| H | Finance, Insurance, And Real Estate |  | \$0.55 |
| 1 | Services |  | \$513.99 |
|  | Other |  | \$34.31 |
|  | Total for Revillo |  | \$2,768.61 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Roscoe - General continued...

DIVISION: G Retail Trade continued...
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 49,802.30$ | $\$ 996.07$ |
| ---: | ---: | ---: |
|  | $\$ 1,920.41$ | $\$ 38.41$ |
| Total for MAJOR GROUP 59 | $\$ 75,972.29$ | $\$ 1,519.45$ |
| Total for DIVISION G | $\$ 3,484.19$ | $\$ 69.69$ |
|  | $\$ 131,179.19$ | $\$ 2,623.62$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: |
| :---: |
| Other |


| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 772.16$ | $\$ 15.44$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other | 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Roscoe - General continued... |  |  |  |
|  | Total for DIVISION I | \$122,943.32 | \$2,458.86 |
| Roscoe - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$41,789.22 | \$835.78 |
| C | Construction | \$87,230.76 | \$1,744.62 |
| D | Manufacturing | \$19,959.96 | \$399.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$67,660.77 | \$1,353.21 |
| F | Wholesale Trade | \$31,698.00 | \$633.96 |
| G | Retail Trade | \$432,868.00 | \$8,657.40 |
| H | Finance, Insurance, And Real Estate | \$772.16 | \$15.44 |
| 1 | Services | \$122,943.32 | \$2,458.86 |
| Total for Roscoe-General |  | \$804,922.19 | \$16,098.47 |

## Roscoe Recap

| A | Aqriculture, Forestry, And Fishing | $\$ 835.78$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,744.62$ |
| D | Manufacturina | $\$ 399.20$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,53.21$ |
| F | Wholesale Trade | $\$ 633.96$ |
| G | Retail Trade | $\$ 8,657.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 15.44$ |
| I | Services |  |
|  |  | Total for Roscoe |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2023 




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due
Rosholt - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 48 \$35,030.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 86,503.22$ | $\$ 1,730.07$ |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$1,154.79 | \$23.98 |
| 5044 Office Equipment |  | \$766.91 | \$15.34 |
| 5063 Electrical Apparatus and Equipment, Wiring Materials | Supplies and Construction | \$10,061.43 | \$201.23 |
| 5064 Electrical Appliances, Television and Radio Sets |  | \$1,929.61 | \$38.59 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$6,506.31 | \$130.13 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$2,139.00 | \$42.78 |
| Other |  | (\$1,006.95) | (\$20.14) |
|  | Total for MAJOR GROUP 50 | \$21,551.10 | \$431.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5142 Packaged Frozen Foods |  | \$766.59 | \$15.33 |
| Other |  | \$3,086.63 | \$61.73 |
|  | Total for MAJOR GROUP 51 | \$3,853.22 | \$77.06 |
|  | Total for DIVISION F | \$25,404.32 | \$508.97 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$30,759.28 | \$615.19 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$39,974.28 | \$799.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,045.77 | \$160.92 |
| Other | \$599.21 | \$11.98 |
| Total for MAJOR GROUP 53 | \$8,644.98 | \$172.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$93,360.66 | \$1,867.21 |
| 5499 Miscellaneous Food Stores | \$7,740.82 | \$154.82 |
| Total for MAJOR GROUP 54 | \$101,101.48 | \$2,022.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | \$119,879.19 | \$2,397.58 |
| Total for MAJOR GROUP 55 | \$119,879.19 | \$2,397.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,326.00 | \$26.52 |
| 5651 Family Clothing Stores | \$3,292.47 | \$65.85 |
| 5661 Shoe Stores | \$620.00 | \$12.40 |
| Other | \$356.50 | \$7.13 |
| Total for MAJOR GROUP 56 | \$5,594.97 | \$111.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$3,605.50 | \$72.11 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,468.50 | \$29.37 |
| Other | \$58,366.25 | \$1,167.33 |
| Total for MAJOR GROUP 57 | \$63,440.25 | \$1,268.81 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$45,455.76 | \$909.12 |
| Total for MAJOR GROUP 58 | \$45,455.76 | \$909.12 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,898.00 | \$77.96 |
| 5943 Stationery Stores | \$362.37 | \$7.25 |
| 5961 Catalog and Mail-Order Houses | \$75,203.79 | \$1,523.15 |
| 5963 Direct Selling Establishments | \$782.28 | \$15.65 |
| SD Dept. of Revenue Page 943 of 1255 |  | 12/06/2023 |

## Rosholt - General continued...

## DIVISION: G Retail Trade continued...

| $\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC |  | $\$ 288,603.60$ | $\$ 5,772.07$ |
| :--- | ---: | ---: | ---: |
| Other |  | $\$ 110,595.89$ | $\$ 2,211.92$ |
|  |  | $\$ 479,445.93$ | $\$ 9,608.00$ |
|  | Total for MAJOR GROUP 59 |  |  |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 2,109.32$ | $\$ 42.18$ |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due

## Rosholt - General Recap

| C | Construction |  | $\$ 14,655.89$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 293.12$ |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 10,611.66$ | $\$ 212.25$ |
| F | Wholesale Trade | $\$ 86,503.22$ | $\$ 1,730.07$ |
| G | Retail Trade | $\$ 25,404.32$ | $\$ 508.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 863,536.84$ | $\$ 17,289.83$ |
| I | Services | $\$ 2,109.32$ | $\$ 42.18$ |
|  | Other | $\$ 67,867.06$ | $\$ 1,356.52$ |
|  |  |  | $\$ 2,303.30$ |
|  |  |  | $\$ 1,072,991.61$ |

## Rosholt Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 293.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 212.25$ |
| F | Wholesale Trade | $\$ 1,730.07$ |
| G | Retail Trade | $\$ 508.97$ |
| H | Finance, Insurance, And Real Estate | $\$ 17,289.83$ |
| I | Services | $\$ 42.18$ |
|  | Other | $\$ 1,356.52$ |
|  |  | $\$ 46.07$ |
|  | Total for Rosholt | $\$ 21,479.01$ |

## 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.
Roslyn-General
DIVIIION: A Agriculture, Forestry, And Fishing
MAOR GROUP: $\quad 07$
Ogricultural Services
Other

DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other

| 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 |  |  | \$118.32 | \$3.55 |
| 2754 Commercial Printing, Gravure |  |  | \$38.94 | \$1.17 |
| 2759 Commercial Printing, NEC |  |  | \$146.66 | \$4.40 |
| Other |  |  | \$130.43 | \$3.91 |
|  |  | Total for MAJOR GROUP 27 | \$434.35 | \$13.03 |


| MAJOR GROUP: Other | 30 | Rubber And Miscellaneous Plastics Products | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 30 |  | N/A | N/A |
| MAJOR GROUP: | 32 | Stone, Clay, Glass, And Concrete Products |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 |  | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery And Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 35 |  | N/A | N/A |
| MAJOR GROUP: Other | 36 | Electronic And Other Electrical Equipment And Components, Except CompTotal for MAJOR GROUP 36 |  |  |
|  |  |  | N/A | N/A |
|  |  |  | N/A | N/A |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | \$1,302.47 | \$39.08 |
|  |  | Total for MAJOR GROUP 37 | \$1,302.47 | \$39.08 |

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 16,454.65$ | $\$ 493.65$ |


| 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 |  | \$1,933.88 | \$58.02 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$8,685.34 | \$260.56 |
| 4841 Cable and Other Pay Television Services |  | \$4,153.24 | \$124.60 |
| Other |  | \$18.67 | \$0.56 |
|  | Total for MAJOR GROUP 48 | \$14,791.13 | \$443.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A |




## Roslyn Recap

|  |  | $\$ 493.65$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 891.06$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 10.05$ |
| F | Wholesale Trade | $\$ 5,351.29$ |
| G | Retail Trade | $\$ 21.93$ |
| H | Finance, Insurance, And Real Estate | $\$ 703.15$ |
| I | Services | $\$ 98.62$ |
|  | Other |  |
|  |  | Total for Roslyn |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Saint Lawrence - 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 |  | 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 Mat |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$465.18 | \$9.31 |
| 2759 Commercial Printing, NEC |  | \$7.95 | \$0.16 |
| Other |  | \$521.70 | \$10.44 |
|  | Total for MAJOR GROUP 27 | \$994.83 | \$19.91 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics ProductsOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation EquipmeOther |  |  |  |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer EquipmentOther |  |  |  |
|  |  | 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 | Total for MAJOR GROUP 36 | N/A | N/A |
|  | Total for DIVISION D | \$5,324.51 | \$106.50 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| MAJOR GROUP: | 42 Motor Freight Transportation And Warehousing |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$8,182.76 | \$163.66 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$299.50 | \$5.99 |
| 4841 Cable and Other Pay Television Services |  | \$8,400.54 | \$168.01 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$16,944.41 | \$338.89 |
| 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 | \$30,516.60 | \$610.34 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | \$403.50 | \$8.07 |
| SD Dept. of Revenue | Page 950 of 1255 |  | 12/06/2023 |

## Saint Lawrence - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 6 3}$Electrical Apparatus and Equipment, Wiring <br> Materials | Supplies and Construction | $(\$ 2,236,017.00)$ |
| :--- | :--- | :--- | :--- |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies |  |  |
| Other |  |  |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| Other | \$23,139.78 | \$462.80 |
| Total for MAJOR GROUP 52 | \$23,139.78 | \$462.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$2,576.71 | \$51.53 |
| 5399 Miscellaneous General Merchandise Stores | \$261.95 | \$5.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$2,986.66 | \$59.73 |
| 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 | \$2,769.43 | \$55.39 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$3,009.13 | \$60.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$604.50 | \$12.09 |
| 5651 Family Clothing Stores | \$1,578.27 | \$31.56 |
| Other | \$388.50 | \$7.77 |
| Total for MAJOR GROUP 56 | \$2,571.27 | \$51.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$6,429.93 | \$128.60 |
| Other | \$4,761.00 | \$95.22 |
| Total for MAJOR GROUP 57 | \$11,190.93 | \$223.82 |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5945 Hobby, Toy, and Game Stores
5947 Gift, Novelty, and Souvenir Shops
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

| $\$ 555.00$ | $\$ 11.10$ |  |
| ---: | ---: | ---: |
| $\$ 263.37$ | $\$ 5.27$ |  |
| $\$ 132.03$ | $\$ 2.64$ |  |
| Total for MAJOR GROUP 59 | $\$ 32,454.67$ | $\$ 649.10$ |
| Total for DIVISION G | $\$ 1,642.16$ | $\$ 32.84$ |
|  | $\$ 3,970.88$ | $\$ 122.78$ |
| $\$ 6,138.95$ | $\$ 903.24$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

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 |  | \$12,631.59 | \$252.63 |
| 0783 Ornamental Shrub and Tree Services |  | \$5,202.16 | \$104.04 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 07 | \$64,678.18 | \$1,293.56 |
|  | Total for DIVISION A | \$64,854.11 | \$1,297.08 |



## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

## Salem - General continued...

DIVISION: D Manufacturing continued...


MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks

| Other |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$251.63 | \$5.03 |
|  |  |  | Total for MAJOR GROUP 39 | \$251.63 | \$5.03 |
|  |  |  | Total for DIVISION D | \$122,770.23 | \$2,455.40 |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$15,295.00 | \$305.90 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$15,479.00 | \$309.58 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$821.00 | \$16.42 |
|  | Total for MAJOR GROUP 44 | \$821.00 | \$16.42 |
| 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 |  | \$35,011.94 | \$700.24 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$56,657.95 | \$1,133.16 |
| 4841 Cable and Other Pay Television Services |  | \$15,067.10 | \$301.34 |
| 4899 Communications Services, NEC |  | \$1,135.77 | \$22.71 |
| Other |  | \$165.00 | \$3.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther | Total for MAJOR GROUP 48 | \$108,037.76 | \$2,160.75 |
|  |  |  |  |
|  |  | \$115,086.43 | \$2,301.73 |
|  | Total for MAJOR GROUP 49 | \$115,086.43 | \$2,301.73 |
|  | Total for DIVISION E | \$239,502.19 | \$4,790.04 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$817.00 | \$16.34 |
| 5044 Office Equipment | \$4,142.91 | \$82.85 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,502.47 | \$30.04 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$2,364.50 | \$47.29 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$38,024.82 | \$760.50 |
| 5072 Hardware | (\$1,486.75) | (\$29.74) |
| 5074 Plumbing and Heating Equipment and Supplies | \$30,640.26 | \$612.80 |
| 5085 Industrial Supplies | \$6,629.87 | \$132.60 |
| 5087 Service Establishment Equipment and Supplies | \$824.00 | \$16.48 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,171.73 | \$23.43 |
| Other | \$38,370.01 | \$767.39 |
| Total for MAJOR GROUP 50 | \$123,000.82 | \$2,459.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$569.94 | \$11.40 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$576.50 | \$11.53 |
| 5136 Men's and Boys' Clothing and Furnishings | \$762.94 | \$21.05 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$543.99 | \$10.88 |
| 5141 Groceries, General Line | \$5,981.44 | \$119.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Salem - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5142 Packaged Frozen Foods |  | \$714.00 | \$14.28 |
| 5191 Farm Supplies |  | \$5,698.63 | \$113.98 |
| Other |  | \$150,539.47 | \$3,010.79 |
|  | Total for MAJOR GROUP 51 | \$165,386.91 | \$3,313.53 |
|  | Total for DIVISION F | \$288,387.73 | \$5,773.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$70,021.80 | \$1,400.44 |
| 5251 Hardware Stores |  | \$98,611.74 | \$1,972.24 |
|  | Total for MAJOR GROUP 52 | \$168,633.54 | \$3,372.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$19,702.47 | \$394.05 |
| 5399 Miscellaneous General Merchandise Stores |  | \$7,467.39 | \$149.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$160,309.13 | \$3,206.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$360,661.65 | \$7,213.24 |
| 5461 Retail Bakeries |  | \$3,830.40 | \$76.61 |
| 5499 Miscellaneous Food Stores |  | \$5,300.41 | \$106.01 |
| Other |  | \$65,723.63 | \$1,314.47 |
|  | Total for MAJOR GROUP 54 | \$435,516.09 | \$8,710.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto and Home Supply Stores |  | \$39,613.25 | \$792.27 |
| 5541 Gasoline Service Station |  | \$39,667.61 | \$793.36 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | \$135,489.94 | \$2,709.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores |  | \$232.00 | \$4.64 |
| 5621 Women's Clothing Stores |  | \$2,455.90 | \$49.12 |
| 5632 Women's Accessory and Specialty Stores |  | \$553.74 | \$11.07 |
| 5651 Family Clothing Stores |  | \$6,645.77 | \$132.91 |
| 5661 Shoe Stores |  | \$1,496.53 | \$29.93 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$3,282.44 | \$65.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$14,812.88 | \$296.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscellaneous Homefurnishings Stores |  | \$499.50 | \$9.99 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,176.27 | \$23.53 |
| 5734 Computer and Computer Software Stores |  | \$3,746.44 | \$74.93 |
| 5736 Musical Instruments Stores |  | \$440.14 | \$8.80 |
| Other |  | \$13,083.09 | \$261.66 |
|  | Total for MAJOR GROUP 57 | \$18,945.44 | \$378.91 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5813 Drinking Places |  | \$74,895.50 | \$1,497.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$93,784.60 | \$1,875.70 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$9,529.00 | \$190.58 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$7,889.96 | \$157.80 |
| 5942 Book Stores |  | \$457.64 | \$9.15 |
| 5943 Stationery Stores |  | \$252.31 | \$5.05 |
| 5961 Catalog and Mail-Order Houses |  | \$203,502.82 | \$4,070.95 |
| 5963 Direct Selling Establishments |  | \$8,592.95 | \$171.86 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$49,639.88 | \$992.80 |
| Other |  | \$8,093.14 | \$161.86 |
|  | Total for MAJOR GROUP 59 | \$287,957.70 | \$5,760.05 |


| Salem - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for DIVISION G | \$1,315,449.32 | \$26,309.91 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$748.15 | \$14.97 |
|  | Total for MAJOR GROUP 60 | \$748.15 | \$14.97 |
| 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 |  | \$23,694.79 | \$473.89 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 65 | \$26,304.51 | \$526.08 |
| 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 | \$29,272.66 | \$585.45 |

## DIVISION: I Services



## Salem - General continued...

DIVISION: I Services continued...

|  |  | Total for MAJOR GROUP 80 | \$3,878.40 | \$77.57 |
| :---: | :---: | :---: | :---: | :---: |
| 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: 86 | Membership Organizations |  |  |  |
| Other |  |  | \$83.38 | \$1.67 |
|  |  | Total for MAJOR GROUP 86 | \$83.38 | \$1.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  |  | \$4,739.03 | \$94.78 |
| 8742 Management Consulting Services |  |  | \$5,378.40 | \$107.57 |
| Other |  |  | \$12,743.24 | \$254.86 |
|  |  | Total for MAJOR GROUP 87 | \$22,860.67 | \$457.21 |
| MAJOR GROUP: 88 | Private Households |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  |  | \$11,515.50 | \$230.31 |
|  |  | Total for MAJOR GROUP 89 | \$11,515.50 | \$230.31 |
|  |  | Total for DIVISION I | \$494,747.67 | \$9,894.96 |

## Salem - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 64,854.11$ | $\$ 1,297.08$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 112,269.57$ | $\$ 2,245.38$ |
| D | Manufacturing | $\$ 122,770.23$ | $\$ 2,455.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 239,502.19$ | $\$ 288,387.73$ |
| F | Wholesale Trade | $\$ 1,315,449.32$ | $\$ 2,04$ |
| G | Retail Trade | $\$ 29,272.66$ | $\$ 26,309.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 494,747.67$ | $\$ 585.45$ |
| I | Services |  | $\$ 2,667,253.48$ |
|  |  | Total for Salem - General | $\$ 9,894.96$ |

## Salem - Gross Receipts



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Salem - Gross Receipts continued...



## Salem Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,297.08$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,245.38$ |
| D | Manufacturina | $\$ 2,455.40$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 4,790.04$ |
| F | Wholesale Trade | $\$ 5,773.51$ |
| G | Retail Trade | $\$ 27,838.96$ |
| H | Finance, Insurance, And Real Estate | $\$ 585.45$ |
| I | Services | $\$ 9,929.80$ |

## 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.


## Scotland - General continued...

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
|  |  |  |
| Total for DIVISION D | $\$ 84,674.62$ | $\$ 1,693.49$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


## DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | (\$159.50) | (\$3.19) |
| 5044 Office Equipment | \$2,024.80 | \$40.50 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$6,723.79 | \$134.48 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$33,718.40 | \$674.36 |
| 5074 Plumbing and Heating Equipment and Supplies | \$10,754.11 | \$215.07 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$35,055.50 | \$701.11 |
| 5085 Industrial Supplies | \$590.51 | \$11.81 |
| 5087 Service Establishment Equipment and Supplies | \$525.83 | \$10.52 |
| Other | \$27,852.09 | \$557.04 |
| Total for MAJOR GROUP 50 | \$117,085.53 | \$2,341.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,008.50 | \$20.17 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$784.35 | \$15.69 |
| 5191 Farm Supplies | \$2,502.56 | \$50.05 |
| Other | \$14,746.33 | \$294.93 |
| Total for MAJOR GROUP 51 | \$19,041.74 | \$380.84 |
| Total for DIVISION F | \$136,127.27 | \$2,722.54 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$16,631.56 | \$332.63 |
| 5251 Hardware Stores |  | \$34,457.93 | \$689.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$53,898.74 | \$1,077.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$37,633.89 | \$752.68 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,674.86 | \$53.50 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$42,030.75 | \$840.62 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



MAJOR GROUP: 72 Personal Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## Scotland - General Recap

| A | Agriculture, Forestry, And Fishing | \$135,336.38 | \$2,706.73 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$12,037.25 | \$240.75 |
| D | Manufacturing | \$84,674.62 | \$1,693.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$245,995.94 | \$4,919.92 |
| F | Wholesale Trade | \$136,127.27 | \$2,722.54 |
| G | Retail Trade | \$579,273.88 | \$11,594.17 |
| H | Finance, Insurance, And Real Estate | \$13,689.88 | \$273.80 |
| I | Services | \$85,215.03 | \$1,704.18 |
|  | Other | \$214.00 | \$4.28 |
|  | Total for Scotland - General | \$1,292,564.25 | \$25,859.86 |

## Scotland Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 2,706.73$ |
| D | Manufacturinq | $\$ 240.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,693.49$ |
| F | Wholesale Trade | $\$ 4,919.92$ |
| G | Retail Trade | $\$ 2,722.54$ |
| H | Finance, Insurance, And Real Estate | $\$ 11,594.17$ |
| I | Services | $\$ 273.80$ |
|  | Other | $\$ 1,704.18$ |
|  | $\$ 4.28$ |  |

## 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.

## Selby - 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 |  |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 6,960.94$ | $\$ 139.22$ |
| ---: | ---: | ---: |
|  | $\$ 34,577.95$ | $\$ 691.56$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 17 | $\$ 48,300.89$ | $\$ 966.02$ |
| Total for DIVISION C | $\$ 48,300.89$ | $\$ 966.02$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

2711 Newspapers: Publishing, or Publishing and Printing

|  | $\$ 1,215.89$ | $\$ 24.32$ |
| ---: | ---: | ---: |
|  | $\$ 128.44$ | $\$ 2.57$ |
|  | $\$ 997.20$ | $\$ 19.94$ |
|  | $\$ 122.04$ | $\$ 2.44$ |
| Total for MAJOR GROUP 27 | $\$ 939.01$ | $\$ 18.78$ |
|  | $\$ 3,402.58$ | $\$ 68.05$ |
|  | $\$ 1,153.50$ | $\$ 23.07$ |
|  | $\$ 1,153.50$ | $\$ 23.07$ |
|  | $\$ 36,065.38$ | $\$ 721.31$ |
| Total for MAJOR GROUP 28 MAJOR GROUP 32 | $\$ 36,065.38$ | $\$ 721.31$ |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due
Selby - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 19,995.34$ | $\$ 399.91$ |  |
| ---: | ---: | ---: |
|  | $\$ 17.50$ | $\$ 0.35$ |
| Total for MAJOR GROUP 48 | $\$ 18,068.05$ | $\$ 361.36$ |
|  | $\$ 101.00$ | $\$ 2.02$ |
| Total for MAJOR GROUP 49 | $\$ 49,004.38$ | $\$ 980.09$ |
| Total for DIVISION E | $\$ 89,726.81$ | $\$ 1,794.54$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts \$251.50 \$5.03
5044 Office Equipment \$1,755.66 \$35.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$821.00 \$16.42 Materials
5074 Plumbing and Heating Equipment and Supplies \$8,966.09 \$179.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies $\quad \$ 9,144.14$
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
Supple
\$87,131.09
\$1,742.62

## Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings

|  | $\$ 449.68$ | $\$ 8.99$ |
| ---: | ---: | ---: |
|  | $\$ 3,130.98$ | $\$ 62.62$ |
|  | $\$ 326.50$ | $\$ 6.53$ |
| Total for MAJOR GROUP 51 | $\$ 25,392.87$ | $\$ 507.87$ |
| Total for DIVISION F | $\$ 29,300.03$ | $\$ 586.01$ |
|  | $\$ 252,313.32$ | $\$ 5,046.27$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers \$144,323.85 \$2,886.48

5251 Hardware Stores


Selby - General continued...
DIVISION: G Retail Trade continued...

5731 Radio, Television, and Consumer Electronics Stores Other
MAJOR GROUP: $58 \quad$ Eating And Drinking Places
Other
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

Other
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

|  | $\$ 259.03$ | $\$ 5.18$ |
| ---: | ---: | ---: |
|  | $\$ 27,436.96$ | $\$ 548.74$ |
| Total for MAJOR GROUP 57 | $\$ 32,929.85$ | $\mathrm{~N} / \mathrm{A}$ |
|  |  | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58.60 |  |  |
|  | $\$ 2,330.95$ | $\$ 46.62$ |
|  | $\$ 1,318.00$ | $\$ 26.36$ |
|  | $\$ 100,933.68$ | $\$ 2,018.67$ |
| $\$ 11,506.77$ | $\$ 230.14$ |  |
|  | $\$ 88,676.83$ | $\$ 1,773.54$ |
|  | $\$ 4,982.33$ | $\$ 99.65$ |
| Total for MAJOR GROUP 59 | $\$ 209,748.56$ | $\$ 4,194.98$ |
| Total for DIVISION G | $\$ 913,900.72$ | $\$ 18,278.03$ |


|  | $\$ 1,187.39$ | $\$ 23.75$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,187.39$ | $\$ 23.75$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 14,327.00$ | $\$ 286.54$ |
| Total for MAJOR GROUP 65 | $\$ 14,327.00$ | $\$ 286.54$ |
| Total for DIVISION H | $\$ 15,751.89$ | $\$ 315.04$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## Selby - General Recap

| C | Construction | \$48,300.89 | \$966.02 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$46,866.16 | \$937.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$147,725.74 | \$2,954.52 |
| F | Wholesale Trade | \$252,313.32 | \$5,046.27 |
| G | Retail Trade | \$913,900.72 | \$18,278.03 |
| H | Finance, Insurance, And Real Estate | \$15,751.89 | \$315.04 |
| I | Services | \$306,037.60 | \$6,120.76 |
|  | Other | \$76,234.97 | \$1,524.70 |
|  | Total for Selby - General | \$1,807,131.29 | \$36,142.66 |

## Selby Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 966.02$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 937.32$ |
| F | Wholesale Trade | $\$ 2,954.52$ |
| G | Retail Trade | $\$ 5,046.27$ |
| H | Finance, Insurance, And Real Estate | $\$ 18,278.03$ |
| I | Services | $\$ 315.04$ |
|  | Other | $\$ 6,120.76$ |
|  |  | Total for Selby |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: November 2023 




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sherman - General Recap |  |  |  |
| D | Manufacturing | \$6,982.99 | \$69.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$10,821.37 | \$108.21 |
| F | Wholesale Trade | \$4,999.00 | \$49.99 |
| G | Retail Trade | \$46,902.62 | \$469.04 |
| 1 | Services | \$8,980.98 | \$89.81 |
|  | Other | \$520.90 | \$5.21 |
|  | Total for Sherman - General | \$79,207.86 | \$792.09 |

## Sherman Recap

E Manufacturing Communications, Electric, Gas, And Sanitary Services \$69.83
F Wholesale Trade $\$ 49.99$
G Retail Trade $\$ 469.04$
I Services \$89.81
Other \$5.21
Total for Sherman

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General |  |  |
| DIVISION: A Agriculture, Forestry, And Fishing |  |  |
| MAJOR GROUP: 01 Agricultural Production Crops |  |  |
| 0181 Ornamental Floriculture and Nursery Products | \$53,642.50 | \$1,072.85 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 01 | \$61,724.00 | \$1,234.48 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties |  |  |
| Other | \$1,829.63 | \$36.60 |
| Total for MAJOR GROUP 02 | \$1,829.63 | \$36.60 |
| MAJOR GROUP: 07 Agricultural Services |  |  |
| 0741 Veterinary Services for Livestock | \$450,597.91 | \$9,011.95 |
| 0742 Veterinary Services for Animal Specialties | \$2,254,832.56 | \$45,096.65 |
| 0752 Animal Specialty Services, Except Veterinary | \$983,695.04 | \$19,673.92 |
| 0781 Landscape Counseling and Planning | \$813,987.70 | \$16,279.76 |
| 0782 Lawn and Garden Services | \$5,274,135.85 | \$105,482.70 |
| 0783 Ornamental Shrub and Tree Services | \$563,314.86 | \$11,266.31 |
| Other | \$64,934.50 | \$1,298.69 |
| Total for MAJOR GROUP 07 | \$10,405,498.42 | \$208,109.98 |
| MAJOR GROUP: 08 Forestry |  |  |
| Other | \$32,160.37 | \$643.21 |
| Total for MAJOR GROUP 08 | \$32,160.37 | \$643.21 |
| Total for DIVISION A | \$10,501,212.42 | \$210,024.27 |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: 13 Oil And Gas Extraction |  |  |
| 1382 Oil and Gas Field Exploration Services | \$5,606.50 | \$112.13 |
| Total for MAJOR GROUP 13 | \$5,606.50 | \$112.13 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels |  |  |
| 1442 Construction Sand and Gravel | \$198,593.25 | \$3,971.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 14 | \$199,462.75 | \$3,989.26 |
| Total for DIVISION B | \$205,069.25 | \$4,101.39 |
| DIVISION: C Construction |  |  |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| 1521 General Contractors - Single-Family Houses | \$322,878.50 | \$6,457.58 |
| 1522 General Contractors - Residential Buildings Other Than Single-Family | \$576,498.84 | \$17,736.82 |
| 1531 Operative Builders | \$53,418.46 | \$1,068.38 |
| 1541 General Contractors - Industrial Buildings and Warehouses | \$138,939.10 | \$3,112.14 |
| 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | \$679,388.31 | \$14,072.24 |
| Total for MAJOR GROUP 15 | \$1,771,123.21 | \$42,447.16 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1611 Highway and Street Construction, Except Elevated Highways | \$946,489.78 | \$18,929.80 |
| 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction | \$120,248.42 | \$2,404.97 |
| 1629 Heavy Construction, NEC | \$186,245.32 | \$3,724.91 |
| Total for MAJOR GROUP 16 | \$1,252,983.52 | \$25,059.68 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$5,153,746.43 | \$103,074.98 |
| 1721 Painting and Paper Hanging | \$84,957.32 | \$1,699.14 |
| 1731 Electrical Work | \$2,627,167.62 | \$52,543.36 |
| 1741 Masonry, Stone Setting, and Other Stone Work | \$70,437.03 | \$1,408.74 |
| 1742 Plastering, Drywall, Acoustical, and Insulation Work | \$219,612.86 | \$4,392.24 |
| 1743 Terrazzo, Tile, Marble, and Mosaic Work | \$69,299.93 | \$1,386.00 |
| 1751 Carpentry Work | \$553,168.07 | \$11,063.36 |
| 1752 Floor Laying and Other Floor Work, NEC | \$651,183.44 | \$13,023.65 |
| 1761 Roofing, Siding, and Sheet Metal Work | \$710,835.79 | \$14,216.73 |
| 1771 Concrete Work | \$1,134,410.64 | \$22,688.22 |
| 1793 Glass and Glazing Work | \$947,488.70 | \$18,949.78 |
| 1794 Excavation Work | \$1,025,989.00 | \$20,519.79 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Sioux Falls - General continued...

DIVISION: D Manufacturing continued...

|  |  |  |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 35 | \$3,651,098.32 | \$73,021.99 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3641 Electric Lamp Bulbs and Tubes | \$8,004.00 | \$160.08 |
| 3645 Residential Electric Lighting Fixtures | \$7,205.98 | \$144.12 |
| 3651 Household Audio and Video Equipment | \$130,560.50 | \$2,611.21 |
| 3661 Telephone and Telegraph Apparatus | \$492,227.91 | \$9,844.56 |
| 3663 Radio and Television Broadcasting and Communications Equipment | \$10,499.50 | \$209.99 |
| 3669 Communications Equipment, NEC | \$20,767.62 | \$415.35 |
| 3679 Electronic Components, NEC | \$219,351.78 | \$4,387.03 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC | \$7,875.00 | \$157.50 |
| Other | \$1,392,516.45 | \$27,850.33 |
| Total for MAJOR GROUP 36 | \$2,289,008.74 | \$45,780.17 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$62,327.72 | \$1,246.56 |
| 3714 Motor Vehicle Parts and Accessories | \$932.50 | \$18.65 |
| 3751 Motorcycles, Bicycles, and Parts | \$47,438.02 | \$948.76 |
| Other | \$224,574.24 | \$4,491.48 |
| Total for MAJOR GROUP 37 | \$335,272.48 | \$6,705.45 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances | \$7,227.23 | \$144.54 |
| 3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | \$59,119.23 | \$1,182.38 |
| 3825 Instruments for Measuring and Testing of Electricity and Electrical Signals | \$37,798.71 | \$755.97 |
| 3829 Measuring and Controlling Devices, NEC | \$22,272.29 | \$445.45 |
| 3841 Surgical and Medical Instruments and Apparatus | \$36,843.97 | \$736.88 |
| 3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies | \$10,375.29 | \$207.51 |
| 3843 Dental Equipment and Supplies | \$98,618.00 | \$1,972.36 |
| 3845 Electromedical and Electrotherapeutic Apparatus | \$13,900.65 | \$278.01 |
| Other | \$54,146.70 | \$1,082.93 |
| Total for MAJOR GROUP 38 | \$340,302.07 | \$6,806.03 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3911 Jewelry, Precious Metal | \$7,233.50 | \$144.67 |
| 3914 Silverware, Plated Ware, and Stainless Steel Ware | \$105,816.79 | \$2,116.34 |
| 3942 Dolls and Stuffed Toys | \$1,231.00 | \$24.62 |
| 3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | \$2,394.00 | \$47.88 |
| 3949 Sporting and Athletic Goods, NEC | \$55,483.90 | \$1,109.68 |
| 3993 Signs and Advertising Specialties | \$1,216,823.89 | \$24,336.49 |
| 3999 Manufacturing Industries, NEC | \$74,067.56 | \$1,481.34 |
| Other | \$1,062.13 | \$21.24 |
| Total for MAJOR GROUP 39 | \$1,464,112.77 | \$29,282.26 |
| Total for DIVISION D | \$37,425,905.59 | \$748,518.12 |



|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
|  | Total for MAJOR GROUP 42 | \$9,168,409.57 | \$183,368.18 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$105,702.50 | \$2,114.05 |
|  | Total for MAJOR GROUP 44 | \$105,702.50 | \$2,114.05 |
| MAJOR GROUP: 45 Transportation By Air |  |  |  |
| Other |  | \$21,318.67 | \$426.37 |
|  | Total for MAJOR GROUP 45 | \$21,318.67 | \$426.37 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other |  | \$54,196.29 | \$1,083.93 |
|  | Total for MAJOR GROUP 46 | \$54,196.29 | \$1,083.93 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Arrangement of Transportation of Freight and Cargo 4785 Fixed Facilities and Inspection and Weighin |  | \$238,773.81 | \$4,775.47 |
| Transportation |  | \$7,845.45 | \$156.91 |
| Other |  | \$114,154.72 | \$2,283.09 |
|  | Total for MAJOR GROUP 47 | \$360,773.98 | \$7,215.47 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$7,658,656.06 | \$153,173.13 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$2,827,259.58 | \$56,545.20 |
| 4832 Radio Broadcasting Stations |  | \$18,213.35 | \$364.26 |
| 4833 Television Broadcasting Stations |  | \$313,799.08 | \$6,275.98 |
| 4841 Cable and Other Pay Television Services |  | \$7,137,701.16 | \$142,754.02 |
| 4899 Communications Services, NEC |  | \$985,295.66 | \$19,705.91 |
|  | Total for MAJOR GROUP 48 | \$18,940,924.89 | \$378,818.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| 4924 Natural Gas Distribution |  | \$36,949.07 | \$738.98 |
| 4953 Refuse Systems |  | \$693,145.31 | \$13,862.90 |
| 4959 Sanitary Services, NEC |  | \$419,169.87 | \$8,383.40 |
| Other |  | \$24,088,263.85 | \$481,765.28 |
|  | Total for MAJOR GROUP 49 | \$25,237,528.10 | \$504,750.56 |
|  | Total for DIVISION E | \$54,739,811.64 | \$1,094,796.19 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5012 Automobiles and Other Motor Vehicles

| $\$ 1,602,739.45$ | $\$ 32,054.78$ |
| ---: | ---: |
| $\$ 984,673.69$ | $\$ 19,696.57$ |
| $\$ 827,656.44$ | $\$ 16,553.12$ |
| $\$ 70,129.19$ | $\$ 1,402.58$ |
| $\$ 533,296.41$ | $\$ 10,665.93$ |
| $\$ 217,204.81$ | $\$ 4,344.10$ |
| $\$ 2,296,712.37$ | $\$ 45,934.25$ |
| $\$ 3,831,267.17$ | $\$ 76,625.35$ |
| $\$ 989,468.82$ | $\$ 19,789.39$ |
| $\$ 1,713,468.87$ | $\$ 34,269.38$ |
| $\$ 44,707.00$ | $\$ 894.14$ |
| $\$ 1,186,731.18$ | $\$ 23,734.64$ |
| $\$ 1,864,745.21$ | $\$ 37,294.92$ |
| $\$ 849,180.81$ | $\$ 16,983.61$ |
| $\$ 4,635,967.45$ | $\$ 92,719.33$ |
| $\$ 21,079.50$ | $\$ 421.59$ |
| $\$ 191,108.17$ | $\$ 3,822.16$ |
| $\$ 3,438,826.92$ | $\$ 68,767.50$ |
| $\$ 7,099,001.84$ | $\$ 141,980.04$ |
| $\$ 685,390.94$ | $\$ 13,707.82$ |
| $\$ 452,643.80$ | $\$ 9,052.88$ |
| $\$ 150,091.25$ | $\$ 3,001.82$ |
| $\$ 6,874,778.94$ | $\$ 137,495.57$ |
| $\$ 3,296,687.29$ | $\$ 65,933.74$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Taxable

## Sioux Falls - General continued.

```
DIVISION: F Wholesale Trade continued...
    5 0 8 3 \text { Farm and Garden Machinery and Equipment}
    5 0 8 4 \text { Industrial Machinery and Equipment}
    5 0 8 5 \text { Industrial Supplies}
    5 0 8 7 \text { Service Establishment Equipment and Supplies}
    5 0 9 1 \text { Sporting and Recreational Goods and Supplies}
    5 0 9 2 \text { Toys and Hobby Goods and Supplies}
    5 0 9 3 \text { Scrap and Waste Materials}
    5 0 9 4 \text { Jewelry, Watches, Precious Stones, and Precious Metals}
    5 0 9 9 \text { Durable Goods, NEC}
    Other
```

    5078 Refrigeration Equipment and Supplies \$307,748.76 \$6,154 97
    5082 Construction and Mining Machinery and Equipment \$4,012,183.17 \$80,243.66
    | $\$ 307,748.76$ | $\$ 6,154.97$ |
| ---: | ---: |
| $\$ 4,012,183.17$ | $\$ 80,243.66$ |
| $\$ 971,674.50$ | $\$ 19,433.49$ |
| $\$ 2,863,857.80$ | $\$ 57,277.14$ |
| $\$ 872,924.81$ | $\$ 17,458.51$ |
| $\$ 1,750,608.89$ | $\$ 35,012.18$ |
| $\$ 2,033,068.63$ | $\$ 40,661.38$ |
| $\$ 29,364.14$ | $\$ 587.28$ |
| $\$ 231,829.00$ | $\$ 4,636.58$ |
| $\$ 30,051.95$ | $\$ 601.04$ |
| $\$ 912,407.80$ | $\$ 18,248.14$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\$ 57,880,870.97$ | $\$ 1,157,611.46$ |

    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
    5111 Printing and Writing Paper
            \$7,943.48
                            \(\$ 158.87\)
    5112 Stationery and Office Supplies
    5113 Industrial and Personal Service Paper
    5122 Drugs, Drug Proprietaries, and Druggists' Sundries
    5131 Piece Goods, Notions, and Other Dry Goods
    5136 Men's and Boys' Clothing and Furnishings
    5137 Women's, Children's, and Infants' Clothing and Accessories
    Total for MAJOR GROUP 50 N/A
    \$1,157,611.46
    ries Except Bulk Stations and
        Terminals
    5181 Beer and Ale
    5182 Wine and Distilled Alcoholic Beverages
    5191 Farm Supplies
    5192 Books, Periodicals, and Newspapers
    5193 Flowers, Nursery Stock, and Florists' Supplies
    5194 Tobacco and Tobacco Products
    5199 Nondurable Goods, NEC
    Other
    | $\$ 63,045.24$ | $\$ 1,260.91$ |  |
| ---: | ---: | ---: |
| $\$ 148,188.30$ | $\$ 2,963.76$ |  |
| $\$ 524,989.28$ | $\$ 10,499.78$ |  |
| $\$ 8,619.71$ | $\$ 172.40$ |  |
| Total for MAJOR GROUP 51 | $\$ 75,527.44$ | $\$ 1,510.55$ |
| Total for DIVISION F | $\$ 19,517.30$ | $\$ 6,321.50$ |
|  | $\$ 316,075.36$ | $\$ 2,321.50$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: G Retail Trade continued... |  |  |
| 5431 Fruit and Vegetable Markets | \$89,217.53 | \$1,784.36 |
| 5441 Candy, Nut, and Confectionery Stores | \$94,865.95 | \$1,897.32 |
| 5461 Retail Bakeries | \$1,371,321.82 | \$27,426.43 |
| 5499 Miscellaneous Food Stores | \$2,620,537.67 | \$52,410.74 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$45,373,135.80 | \$907,462.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$10,010,181.93 | \$200,203.63 |
| 5521 Motor Vehicle Dealers | \$101,740.17 | \$2,034.81 |
| 5531 Auto and Home Supply Stores | \$7,607,376.92 | \$155,754.51 |
| 5541 Gasoline Service Station | \$9,009,669.98 | \$180,193.41 |
| 5551 Boat Dealers | \$281,927.63 | \$5,638.56 |
| 5561 Recreational Vehicle Dealers | \$290,451.52 | \$5,809.03 |
| 5571 Motorcycle Dealers | \$741,964.59 | \$14,839.29 |
| 5599 Automotive Dealers, NEC | \$1,789,770.03 | \$35,795.40 |
| Total for MAJOR GROUP 55 | \$29,833,082.77 | \$600,268.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$998,611.26 | \$19,972.23 |
| 5621 Women's Clothing Stores | \$2,178,260.36 | \$43,565.20 |
| 5632 Women's Accessory and Specialty Stores | \$1,846,267.83 | \$36,925.36 |
| 5641 Children's and Infants' Wear Stores | \$279,363.50 | \$5,587.27 |
| 5651 Family Clothing Stores | \$8,938,060.75 | \$178,761.22 |
| 5661 Shoe Stores | \$2,630,734.89 | \$52,614.70 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$2,847,649.56 | \$56,952.98 |
| Total for MAJOR GROUP 56 | \$19,718,948.15 | \$394,378.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$5,603,899.86 | \$112,078.01 |
| 5713 Floor Coverings Stores | \$3,767,544.30 | \$75,350.89 |
| 5714 Drapery, Curtain, and Upholstery Stores | \$364,169.90 | \$7,283.40 |
| 5719 Miscellaneous Homefurnishings Stores | \$2,921,331.16 | \$58,426.62 |
| 5722 Household Appliance Stores | \$3,255,578.70 | \$65,111.58 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$4,789,178.86 | \$95,783.59 |
| 5734 Computer and Computer Software Stores | \$3,233,027.40 | \$64,660.55 |
| 5736 Musical Instruments Stores | \$457,307.62 | \$9,146.14 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$24,420,041.80 | \$488,400.86 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$49,518,279.23 | \$993,440.72 |
| 5813 Drinking Places | \$7,928,392.21 | \$158,567.84 |
| Total for MAJOR GROUP 58 | \$57,446,671.44 | \$1,152,008.56 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$2,097,076.51 | \$41,941.55 |
| 5921 Liquor Stores | \$2,400,643.69 | \$48,012.88 |
| 5932 Used Merchandise Stores | \$3,498,333.58 | \$69,966.68 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$16,239,056.18 | \$324,781.15 |
| 5942 Book Stores | \$903,558.69 | \$18,071.21 |
| 5943 Stationery Stores | \$1,456,224.88 | \$29,124.49 |
| 5944 Jewelry Stores | \$2,196,258.52 | \$43,925.16 |
| 5945 Hobby, Toy, and Game Stores | \$2,130,357.51 | \$42,607.15 |
| 5947 Gift, Novelty, and Souvenir Shops | \$660,816.98 | \$13,216.34 |
| 5948 Luggage and Leather Goods Stores | \$19,268.65 | \$385.37 |
| 5949 Sewing, Needlework, and Piece Goods Stores | \$208,528.31 | \$4,170.57 |
| 5961 Catalog and Mail-Order Houses | \$44,454,931.14 | \$900,269.55 |
| 5962 Automatic Merchandise Machine Operators | \$583,744.80 | \$11,674.89 |
| 5963 Direct Selling Establishments | \$1,391,151.66 | \$27,823.06 |
| 5983 Fuel Oil Dealers | \$269,829.85 | \$5,396.60 |
| 5984 Liquefied Petroleum Gas Dealers | \$136,949.68 | \$2,738.99 |
| 5992 Florists | \$351,725.61 | \$7,034.51 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Sioux Falls - General continued...
DIVISION: I Services continued...

| $\mathbf{7 2 1 7}$ Carpet and Upholstery Cleaning |  | $\$ 552,573.90$ | $\$ 11,051.47$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{7 2 1 8}$ Industrial Launderers | $\$ 281,671.96$ | $\$ 5,633.44$ |  |
| $\mathbf{7 2 1 9}$ Laundry and Garment Services, NEC | $\$ 88,245.85$ | $\$ 1,764.92$ |  |
| $\mathbf{7 2 2 1}$ Photographic Studios, Portrait | $\$ 522,642.75$ | $\$ 10,452.85$ |  |
| $\mathbf{7 2 3 1}$ Beauty Shops | $\$ 5,285,536.32$ | $\$ 105,710.84$ |  |
| $\mathbf{7 2 4 1}$ Barber Shops | $\$ 303,195.92$ | $\$ 6,063.91$ |  |
| $\mathbf{7 2 5 1}$ Shoe Repair Shops and Shoeshine Parlors | $\$ 57,561.10$ | $\$ 1,151.22$ |  |
| 7261 Funeral Services and Crematories | $\$ 879,144.10$ | $\$ 17,582.88$ |  |
| 7291 Tax Return Preparation Services | $\$ 126,117.71$ | $\$ 2,522.35$ |  |
| 7299 Miscellaneous Personal Services, NEC | $\$ 2,711,011.03$ | $\$ 54,220.83$ |  |
| Other |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  | $\$ 11,139,066.34$ |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7311 Advertising Agencies | \$465,088.91 | \$9,363.34 |
| 7312 Outdoor Advertising Services | \$10,397.50 | \$207.95 |
| 7319 Advertising, NEC | \$57,665.13 | \$1,153.30 |
| 7322 Adjustment and Collection Services | \$437,411.60 | \$8,748.24 |
| 7323 Credit Reporting Services | \$708,024.57 | \$14,160.49 |
| 7331 Direct Mail Advertising Services | \$347,866.23 | \$6,957.33 |
| 7334 Photocopying and Duplicating Services | \$222,199.63 | \$4,443.99 |
| 7335 Commercial Photography | \$126,042.65 | \$2,520.84 |
| 7336 Commercial Art and Graphic Design | \$200,887.98 | \$4,017.79 |
| 7338 Secretarial and Court Reporting | \$77,343.99 | \$1,546.88 |
| 7342 Disinfecting and Pest Control Services | \$747,496.08 | \$14,949.92 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$3,588,207.76 | \$71,764.16 |
| 7352 Medical Equipment Rental and Leasing | \$195,412.69 | \$3,908.26 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$1,129,967.26 | \$22,599.36 |
| 7359 Equipment Rental and Leasing, NEC | \$3,491,889.85 | \$69,837.77 |
| 7361 Employment Agencies | \$569,962.14 | \$11,399.25 |
| 7363 Help Supply Services | \$1,939,616.40 | \$38,792.32 |
| 7371 Computer Programming Services | \$3,922,461.65 | \$78,449.26 |
| 7372 Prepackaged Software | \$3,134,401.37 | \$63,063.26 |
| 7373 Computer Integrated Systems Design | \$905,452.38 | \$18,109.05 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,941,400.22 | \$78,828.02 |
| 7375 Information Retrieval Services | \$178,919.26 | \$3,578.39 |
| 7376 Computer Facilities Management Services | \$101,450.96 | \$2,029.03 |
| 7377 Computer Rental and Leasing | \$1,594,014.28 | \$31,880.29 |
| 7378 Computer Maintenance and Repair | \$139,006.01 | \$2,780.13 |
| 7379 Computer Related Services, NEC | \$3,511,895.17 | \$70,237.92 |
| 7381 Detective, Guard, and Armored Car Services | \$1,017,483.62 | \$20,349.68 |
| 7382 Security Systems Services | \$755,602.15 | \$15,112.05 |
| 7383 News Syndicates | \$3,336.95 | \$66.74 |
| 7384 Photofinishing Laboratories | \$234,504.60 | \$4,690.09 |
| 7389 Miscellaneous Business Services | \$6,861,954.63 | \$137,650.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 73 | \$40,622,445.62 | \$813,296.98 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7513 Truck Rental and Leasing Without Drivers
7514 Passenger Car Rental
7515 Passenger Car Leasing
7519 Utility Trailers and Recreational Vehicle Rental
7521 Automobile Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops

|  |  |
| ---: | ---: |
| $\$ 607,178.29$ | $\$ 12,143.56$ |
| $\$ 3,401,542.15$ | $\$ 68,030.85$ |
| $\$ 36,576.74$ | $\$ 731.53$ |
| $\$ 392,783.73$ | $\$ 7,855.69$ |
| $\$ 6,179.20$ | $\$ 123.58$ |
| $\$ 1,566,549.55$ | $\$ 31,330.98$ |
| $\$ 39,857.57$ | $\$ 797.16$ |
| $\$ 919,521.21$ | $\$ 18,390.41$ |
| $\$ 611,586.47$ | $\$ 12,231.73$ |
| $\$ 194,948.93$ | $\$ 3,898.99$ |
| $\$ 5,866,083.20$ | $\$ 117,321.64$ |
| $\$ 692,211.48$ | $\$ 13,844.23$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Sioux Falls - General continued...
DIVISION: I Services continued...

| 7542 Carwashes |  | $\$ 43,888.83$ |
| :--- | ---: | ---: |
| 7549 Automotive Services, Except Repair and Carwashes |  | $\$ 2,194,440.89$ |
|  | $\$ 1,220,137.74$ |  |


| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: |
| 7622 Radio and Television Repair Shops | \$173,616.13 | \$3,472.33 |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$311,178.15 | \$6,223.55 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$289,967.31 | \$5,799.34 |
| 7641 Reupholstery and Furniture Repair | \$11,187.63 | \$223.75 |
| 7692 Welding Repair | \$223,793.83 | \$4,475.88 |
| 7694 Armature Rewinding Shops | \$634,276.34 | \$12,685.53 |
| 7699 Repair Shops and Related Services, NEC | \$2,185,052.56 | \$43,701.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 76 | \$3,829,795.95 | \$76,595.92 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| 7812 Motion Picture and Video Tape Production | \$155,861.71 | \$3,117.24 |
| 7819 Services Allied to Motion Picture Production | \$314,581.67 | \$6,291.63 |
| 7832 Motion Picture Theaters, Except Drive-In | \$831,241.94 | \$16,624.83 |
| Other | \$126,803.04 | \$2,536.06 |
| Total for MAJOR GROUP 78 | \$1,428,488.36 | \$28,569.76 |


| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| :---: | :---: | :---: |
| 7911 Dance Studios, Schools, and Halls | \$233,721.87 | \$4,674.44 |
| 7922 Theatrical Producers and Miscellaneous Theatrical Services | \$899,532.69 | \$17,990.65 |
| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$267,233.24 | \$5,344.66 |
| 7933 Bowling Centers | \$240,836.28 | \$4,816.73 |
| 7941 Professional Sports Clubs and Promoters | \$469,136.28 | \$9,382.73 |
| 7991 Physical Fitness Facilities | \$1,527,543.72 | \$30,550.88 |
| 7992 Public Golf Courses | \$1,319,303.12 | \$26,386.07 |
| 7993 Coin-Operated Amusement Devices | \$693,118.05 | \$13,862.38 |
| 7997 Membership Sports and Recreation Clubs | \$1,043,806.98 | \$20,876.13 |
| 7999 Amusement and Recreation Services, NEC | \$3,947,080.67 | \$78,941.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$10,829,993.83 | \$216,599.93 |

MAJOR GROUP: 80 Health Services
8011 Offices and Clinics of Doctors of Medicine

| $\$ 1,352,976.39$ | $\$ 27,059.53$ |  |
| :--- | ---: | ---: |
| $\$ 33,441.67$ | $\$ 668.83$ |  |
| $\$ 104,239.90$ | $\$ 2,084.79$ |  |
| $\$ 390,843.55$ | $\$ 8,527.42$ |  |
| $\$ 43,887.35$ | $\$ 877.76$ |  |
|  | $\$ 5,140,327.32$ | $\$ 121,414.36$ |
| $\$ 19,411.17$ | $\$ 388.22$ |  |
|  | $\$ 2,493,424.04$ | $\$ 49,868.49$ |
| $\$ 442,988.32$ | $\$ 8,859.77$ |  |
| Total for MAJOR GROUP 80 | $\$ 400,530.75$ | $\$ 8,010.61$ |
|  | $\$ 35,796.27$ | $\$ 715.92$ |
|  | $\$ 6,092.08$ | $\$ 121.84$ |
|  | $\$ 102,410.97$ | $\$ 2,048.23$ |
| $\$ 11,309.00$ | $\$ 226.18$ |  |


| MAJOR GROUP: 82 Educational Services |  |  |  |
| :---: | :---: | :---: | :---: |
| 8221 Colleges, Universities, and Professional Schools |  | \$46,368.78 | \$927.38 |
| 8299 Schools and Educational Services NEC |  | \$444,703.26 | \$8,894.07 |
| Other |  | \$73,570.77 | \$1,471.42 |
|  | Total for MAJOR GROUP 82 | \$564,642.81 | \$11,292.87 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$55,606.07 | \$1,112.12 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sioux Falls - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 8351 Child Day Care Services | \$8,497.60 | \$169.95 |
| 8361 Residential Care | \$19,008.70 | \$380.17 |
| Other | \$33,807.85 | \$773.11 |
| Total for MAJOR GROUP 83 | \$116,920.22 | \$2,435.35 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens |  |  |
| Other | \$55,307.91 | \$1,106.16 |
| Total for MAJOR GROUP 84 | \$55,307.91 | \$1,106.16 |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8611 Business Associations | \$26,660.82 | \$533.21 |
| 8621 Professional Membership Organizations | \$34,168.40 | \$683.37 |
| 8641 Civic, Social, and Fraternal Associations | \$28,015.03 | \$560.30 |
| 8661 Religious Organizations | \$167,255.00 | \$3,345.10 |
| 8699 Membership Organizations, NEC | \$87,173.76 | \$1,743.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$348,209.48 | \$6,964.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$2,220,717.25 | \$44,414.31 |
| 8712 Architectural Services | \$1,527,235.29 | \$30,544.74 |
| 8713 Surveying Services | \$109,510.93 | \$2,190.21 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$12,210,049.26 | \$244,201.04 |
| 8731 Commercial Physical and Biological Research | \$44,265.76 | \$885.31 |
| 8732 Commercial Economic, Sociological, and Educational Research | \$140,615.50 | \$2,812.31 |
| 8734 Testing Laboratories | \$586,357.26 | \$11,727.14 |
| 8741 Management Services | \$2,461,439.17 | \$49,228.83 |
| 8742 Management Consulting Services | \$4,454,233.14 | \$89,084.69 |
| 8744 Facilities Support Management Services | \$2,912,890.32 | \$58,257.81 |
| 8748 Business Consulting Services, NEC | \$2,769,467.74 | \$55,389.36 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 87 | \$29,617,946.90 | \$592,359.06 |
| MAJOR GROUP: 88 Private Households |  |  |
| 8811 Private Households | \$59,079.27 | \$1,181.57 |
| Total for MAJOR GROUP 88 | \$59,079.27 | \$1,181.57 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$2,482,210.85 | \$49,644.21 |
| Total for MAJOR GROUP 89 | \$2,482,210.85 | \$49,644.21 |
| Total for DIVISION I | \$153,497,334.19 | \$3,090,210.98 |

## DIVISION: J Public Administration



## Sioux Falls - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 10,501,212.42$ | $\$ 210,024.27$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 205,069.25$ | $\$ 4,101.39$ |
| C | Construction | $\$ 21,489,180.88$ | $\$ 436,808.40$ |
| D | Manufacturing | $\$ 37,425,905.59$ | $\$ 748,518.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 54,739,811.64$ | $\$ 1,094,796.19$ |
| F | Wholesale Trade | $\$ 65,266,730.27$ | $\$ 1,305,352.36$ |
| G | Retail Trade | $\$ 420,855,085.20$ | $\$ 8,435,346.16$ |
| H | Finance, Insurance, And Real Estate | $\$ 21,128,579.13$ | $\$ 423,928.83$ |
| I | Services | $\$ 153,497,334.19$ | $\$ 3,090,210.98$ |
| J | Public Administration | $\$ 9,945.94$ | $\$ 198.92$ |
|  |  |  | $\$ 785,118,854.51$ |

## Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2082 Malt Beverages
Other

| 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 |
|  |  |  | Total for DIVISION E | N/A | N/A |




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due
Sioux Falls - Gross Receipts continued...
DIVISION: G Retail Trade continued...


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | $\$ 16,062.32$ | $\$ 160.62$ |
| Total for MAJOR GROUP 65 | $\$ 16,062.32$ | $\$ 160.62$ |
| Total for DIVISION H | $\$ 16,932.32$ | $\$ 169.32$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## Sioux Falls - Gross Receipts continued...

DIVISION: I Services continued...


## Sioux Falls - Gross Receipts Recap

| D | Manufacturing | $\$ 168,649.06$ | $\$ 1,686.50$ |
| :--- | :--- | ---: | ---: |
| F | Wholesale Trade | $\$ 188,060.46$ | $\$ 1,880.60$ |
| G | Retail Trade | $\$ 70,431,749.78$ | $\$ 704,317.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 16,932.32$ | $\$ 169.32$ |
| I | Services | $\$ 22,527,116.77$ | $\$ 225,271.23$ |
|  | Other |  | $\$ 13,919.59$ |
|  |  |  | $\$ 93,346,427.98$ |

## Sioux Falls Recap

| A | Aariculture, Forestry, And Fishina | $\$ 210,024.27$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 4,101.39$ |
| C | Construction | $\$ 436,808.40$ |
| D | Manufacturinq | $\$ 750,204.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,094,796.19$ |
| F | Wholesale Trade | $\$ 1,07,232.96$ |
| G | Retail Trade | $\$ 9,139,663.64$ |
| H | Finance, Insurance, And Real Estate | $\$ 424,098.15$ |
| I | Services | $\$ 3,315,482.21$ |
| J | $\$ 198.92$ |  |
|  | Public Administration | $\$ 139.20$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 16,682,749.95$ |

## TEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Sioux Falls - L-Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 59 Miscellaneous Retail
Other


## Sioux Falls - L - Gross Receipts Recap

| Services |  | \$11,266,917.77 | \$112,669.17 |
| :---: | :---: | :---: | :---: |
| Other |  | \$7,383.90 | \$73.84 |
|  | Total for Sioux Falls - L Gross Receipts | \$11,274,301.67 | \$112,743.0 |

## Sioux Falls - L Recap

Services

Other $\quad$ Total for Sioux Falls - L $\quad$| $\$ 112,669.17$ |
| ---: |
|  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Sisseton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5149 Groceries and Related Products, NEC | \$1,004.00 | \$20.32 |
| 5169 Chemicals and Allied Products, NEC | \$7,635.69 | \$152.71 |
| 5199 Nondurable Goods, NEC | \$14,888.36 | \$297.77 |
| Other | \$102,553.17 | \$2,051.05 |
| Total for MAJOR GROUP 51 | \$138,473.57 | \$2,769.70 |
| Total for DIVISION F | \$320,365.02 | \$6,407.53 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$319,777.12 | \$6,395.55 |
| 5251 Hardware Stores | \$133,364.11 | \$2,667.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$454,656.06 | \$9,093.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$31,011.36 | \$620.22 |
| 5331 Variety Stores | \$355,484.91 | \$7,109.70 |
| 5399 Miscellaneous General Merchandise Stores | \$28,689.62 | \$573.79 |
| Total for MAJOR GROUP 53 | \$415,185.89 | \$8,303.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$880,881.09 | \$17,617.62 |
| 5499 Miscellaneous Food Stores | \$11,736.52 | \$234.74 |
| Other | \$111,477.81 | \$2,229.56 |
| Total for MAJOR GROUP 54 | \$1,004,095.42 | \$20,081.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$306,129.81 | \$6,122.60 |
| Other | \$8,613.91 | \$172.28 |
| Total for MAJOR GROUP 55 | \$314,743.72 | \$6,294.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$3,759.50 | \$75.19 |
| 5632 Women's Accessory and Specialty Stores | \$2,481.25 | \$49.63 |
| 5651 Family Clothing Stores | \$9,131.72 | \$182.63 |
| 5661 Shoe Stores | \$2,920.94 | \$58.42 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$8,961.58 | \$179.23 |
| Other | \$1,017.00 | \$20.34 |
| Total for MAJOR GROUP 56 | \$28,271.99 | \$565.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,366.65 | \$307.34 |
| 5719 Miscellaneous Homefurnishings Stores | \$1,075.50 | \$21.51 |
| 5722 Household Appliance Stores | \$18,329.65 | \$366.60 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$14,315.90 | \$286.32 |
| 5734 Computer and Computer Software Stores | \$1,491.77 | \$29.84 |
| 5736 Musical Instruments Stores | \$1,578.99 | \$31.58 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 57 | \$53,308.46 | \$1,066.19 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$412,861.98 | \$8,257.25 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | \$431,619.15 | \$8,632.40 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |
| 5912 Drug Stores and Proprietary Stores | \$20,774.73 | \$415.49 |
| 5941 Sporting Goods Stores and Bicycle Shops | \$3,895.32 | \$77.91 |
| 5942 Book Stores | \$433.93 | \$8.68 |
| 5943 Stationery Stores | \$7,713.77 | \$154.27 |
| 5945 Hobby, Toy, and Game Stores | \$1,034.93 | \$20.70 |
| 5947 Gift, Novelty, and Souvenir Shops | \$1,480.51 | \$29.61 |
| 5961 Catalog and Mail-Order Houses | \$332,615.63 | \$6,660.36 |
| 5963 Direct Selling Establishments | \$12,734.07 | \$254.68 |
| 5999 Miscellaneous Retail Stores, NEC | \$159,075.75 | \$3,181.54 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Sisseton - General Recap

| A | Agriculture, Forestry, And Fishing | \$106,764.50 | \$2,135.29 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$81,677.97 | \$1,633.55 |
| D | Manufacturing | \$131,155.76 | \$2,623.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$418,788.97 | \$8,375.77 |
| F | Wholesale Trade | \$320,365.02 | \$6,407.53 |
| G | Retail Trade | \$3,525,787.44 | \$70,523.87 |
| H | Finance, Insurance, And Real Estate | \$26,786.73 | \$535.74 |
| 1 | Services | \$868,054.14 | \$17,361.13 |
|  | Total for Sisseton - General | \$5,479,380.53 | \$109,596.00 |

## Sisseton - Gross Receipts

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other

MAJOR GROUP: 54 Food Stores


## Sisseton Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 2,135.29$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 1,633.55$ |
| D | Manufacturinq | $\$ 2,623.12$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 8,375.77$ |
| F | Wholesale Trade | $\$ 6,407.53$ |
| G | Retail Trade | $\$ 77,560.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 535.74$ |
| I | Services | $\$ 18,334.31$ |
|  | Other | $\$ 130.88$ |
|  |  |  |
|  |  | $\$ 117,736.36$ |

## 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.


## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| 3999 Manufacturing Industries, NEC | \$733.80 | \$14.67 |
| Other | \$865.97 | \$17.32 |
| Total for MAJOR GROUP 39 | \$251,887.60 | \$5,037.75 |
| Total for DIVISION D | \$993,233.54 | \$19,864.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| 4212 Local Trucking Without Storage | \$97,396.69 | \$1,947.94 |
| Other | \$10,374.64 | \$207.49 |
| Total for MAJOR GROUP 42 | \$107,771.33 | \$2,155.43 |
| MAJOR GROUP: 44 Water Transportation |  |  |
| 4499 Water Transportation Services, NEC | \$7,698.50 | \$153.97 |
| Total for MAJOR GROUP 44 | \$7,698.50 | \$153.97 |
| 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 | \$465,280.54 | \$9,305.62 |
| 4813 Telephone Communications, Except Radiotelephone | \$38,250.52 | \$765.02 |
| 4833 Television Broadcasting Stations | \$804.00 | \$16.08 |
| 4841 Cable and Other Pay Television Services | \$509,453.04 | \$10,189.06 |
| 4899 Communications Services, NEC | \$10,497.64 | \$209.95 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$1,024,722.69 | \$20,494.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | \$1,291,315.40 | \$25,826.31 |
| Total for MAJOR GROUP 49 | \$1,291,315.40 | \$25,826.31 |
| Total for DIVISION E | \$2,486,354.56 | \$49,727.12 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$4,242.00 | \$84.84 |
| 5013 Motor Vehicle Supplies and New Parts | \$615.64 | \$12.31 |
| 5014 Tires and Tubes | \$17,018.14 | \$340.36 |
| 5023 Homefurnishings | \$925.82 | \$18.52 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$1,200.50 | \$24.01 |
| 5033 Roofing, Siding, and Insulation Materials | \$67,030.73 | \$1,340.61 |
| 5043 Photographic Equipment and Supplies | \$3,617.50 | \$72.35 |
| 5044 Office Equipment | \$30,749.92 | \$615.01 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$23,518.83 | \$470.37 |
| 5046 Commercial Equipment, NEC | \$28,568.40 | \$571.36 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$73,071.66 | \$1,461.43 |
| 5049 Professional Equipment and Supplies, NEC | \$1,928.50 | \$38.57 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$172,439.21 | \$3,448.78 |
| 5064 Electrical Appliances, Television and Radio Sets | \$9,525.52 | \$190.51 |
| 5065 Electronic Parts and Equipment, NEC | \$93,164.45 | \$1,863.29 |
| 5072 Hardware | \$7,476.66 | \$149.53 |
| 5074 Plumbing and Heating Equipment and Supplies | \$403,043.70 | \$8,060.88 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$619,706.07 | \$12,394.13 |
| 5082 Construction and Mining Machinery and Equipment | \$8,644.30 | \$172.88 |
| 5083 Farm and Garden Machinery and Equipment | \$11,268.00 | \$225.36 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5084 Industrial Machinery and Equipment | \$52,675.35 | \$1,053.51 |
| 5085 Industrial Supplies | \$21,887.00 | \$437.74 |
| 5087 Service Establishment Equipment and Supplies | \$4,131.39 | \$82.63 |
| 5091 Sporting and Recreational Goods and Supplies | \$41,078.75 | \$821.57 |
| 5092 Toys and Hobby Goods and Supplies | \$1,391.00 | \$27.82 |
| 5099 Durable Goods, NEC | \$147,803.52 | \$2,956.07 |
| Other | \$52,248.08 | \$1,044.97 |
| Total for MAJOR GROUP 50 | \$1,898,970.64 | \$37,979.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$3,377.62 | \$67.55 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$16,070.50 | \$321.41 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$1,947.50 | \$38.95 |
| 5136 Men's and Boys' Clothing and Furnishings | \$8,697.06 | \$173.94 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$18,261.11 | \$365.23 |
| 5139 Footwear | \$7,083.60 | \$141.67 |
| 5141 Groceries, General Line | \$121,065.25 | \$2,421.31 |
| 5142 Packaged Frozen Foods | \$27,180.58 | \$543.61 |
| 5145 Confectionery | \$4,394.00 | \$87.88 |
| 5149 Groceries and Related Products, NEC | \$32,656.13 | \$658.76 |
| 5153 Grain and Field Beans | \$6,699.00 | \$133.98 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$11,471.58 | \$229.43 |
| 5192 Books, Periodicals, and Newspapers | \$1,106.05 | \$22.12 |
| 5199 Nondurable Goods, NEC | \$7,964.14 | \$159.29 |
| Other | \$32,150.50 | \$643.00 |
| Total for MAJOR GROUP 51 | \$300,124.62 | \$6,008.13 |
| Total for DIVISION F | \$2,199,095.26 | \$43,987.54 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$3,526,588.18 | \$70,531.77 |
| 5231 Paint, Glass, and Wallpaper Stores | \$182,028.90 | \$3,640.58 |
| 5251 Hardware Stores | \$122,103.46 | \$2,442.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$3,833,976.80 | \$76,679.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$10,995,601.23 | \$219,912.02 |
| 5331 Variety Stores | \$184,466.69 | \$3,689.33 |
| 5399 Miscellaneous General Merchandise Stores | \$1,090,700.53 | \$21,814.01 |
| Total for MAJOR GROUP 53 | \$12,270,768.45 | \$245,415.36 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,283,488.28 | \$65,669.77 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$103,176.48 | \$2,063.53 |
| 5441 Candy, Nut, and Confectionery Stores | \$4,575.65 | \$91.51 |
| 5499 Miscellaneous Food Stores | \$251,181.63 | \$5,023.64 |
| Other | \$1,455.75 | \$29.11 |
| Total for MAJOR GROUP 54 | \$3,643,877.79 | \$72,877.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$547,767.07 | \$10,955.35 |
| 5531 Auto and Home Supply Stores | \$890,972.12 | \$20,304.50 |
| 5541 Gasoline Service Station | \$701,172.50 | \$14,023.45 |
| 5599 Automotive Dealers, NEC | \$115,633.05 | \$2,312.66 |
| Other | \$234,957.14 | \$4,699.14 |
| Total for MAJOR GROUP 55 | \$2,490,501.88 | \$52,295.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$41,966.69 | \$839.33 |
| 5621 Women's Clothing Stores | \$238,113.99 | \$4,762.28 |
| 5632 Women's Accessory and Specialty Stores | \$45,235.55 | \$904.71 |
| 5641 Children's and Infants' Wear Stores | \$13,583.68 | \$271.67 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Spearfish - General continued... |  |  |  |
| DIVISION: G Retail Trade continued... |  |  |  |
| 5651 Family Clothing Stores |  | \$76,005.17 | \$1,520.10 |
| 5661 Shoe Stores |  | \$145,843.36 | \$2,916.88 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$45,073.15 | \$901.46 |
|  | Total for MAJOR GROUP 56 | \$605,821.59 | \$12,116.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5712 Furniture Stores |  | \$411,241.23 | \$8,224.82 |
| 5713 Floor Coverings Stores |  | \$204,047.28 | \$4,080.94 |
| 5714 Drapery, Curtain, and Upholstery Stores |  | \$13,549.23 | \$270.97 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$30,339.11 | \$606.78 |
| 5722 Household Appliance Stores |  | \$408,653.99 | \$8,173.09 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$30,806.91 | \$616.14 |
| 5734 Computer and Computer Software Stores |  | \$15,022.26 | \$300.46 |
| 5736 Musical Instruments Stores |  | \$20,308.70 | \$406.17 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$1,137,540.12 | \$22,750.80 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$4,417,026.70 | \$88,673.24 |
| 5813 Drinking Places |  | \$147,314.82 | \$2,946.31 |
|  | Total for MAJOR GROUP 58 | \$4,564,341.52 | \$91,619.55 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$364,819.82 | \$7,296.40 |
| 5921 Liquor Stores |  | \$245,095.47 | \$4,901.92 |
| 5932 Used Merchandise Stores |  | \$67,338.35 | \$1,346.76 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$120,769.67 | \$2,415.39 |
| 5942 Book Stores |  | \$21,172.05 | \$423.44 |
| 5943 Stationery Stores |  | \$72,591.25 | \$1,451.83 |
| 5944 Jewelry Stores |  | \$45,470.39 | \$909.41 |
| 5945 Hobby, Toy, and Game Stores |  | \$36,524.38 | \$730.49 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$55,383.53 | \$1,107.67 |
| 5961 Catalog and Mail-Order Houses |  | \$3,616,805.54 | \$75,595.25 |
| 5962 Automatic Merchandise Machine Operators |  | \$14,708.50 | \$294.17 |
| 5963 Direct Selling Establishments |  | \$135,879.65 | \$2,717.59 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$14,169.36 | \$283.39 |
| 5993 Tobacco Stores and Stands |  | \$124,133.34 | \$2,482.67 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$932,546.12 | \$18,650.97 |
| Other |  | \$2,760.17 | \$55.20 |
|  | Total for MAJOR GROUP 59 | \$5,870,167.59 | \$120,662.55 |
|  | Total for DIVISION G | \$34,416,995.74 | \$694,416.89 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  | \$6,343.97 | \$126.88 |
| Other |  | \$14,887.03 | \$297.74 |
|  | Total for MAJOR GROUP 60 | \$21,231.00 | \$424.62 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$4,363.66 | \$87.27 |
| 6159 Miscellaneous Business Credit Institutions |  | \$4,349.33 | \$86.98 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 61 | \$8,941.23 | \$178.81 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| 6282 Investment Advice |  | \$2,734.09 | \$54.69 |
|  | Total for MAJOR GROUP 62 | \$2,734.09 | \$54.69 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
|  |  |  |  |
|  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$13,899.20 | \$277.98 |
|  | Total for MAJOR GROUP 64 | \$13,899.20 | \$277.98 |
| SD Dept. of Revenue | Page 1003 of 1255 |  | 12/06/2023 |


|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Spearfish - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |
| 6531 Real Estate Agents and Managers | \$464,743.01 | \$9,294.88 |
| 6541 Title Abstract Offices | \$77,338.00 | \$1,546.76 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 65 | \$579,574.66 | \$11,591.51 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6794 Patent Owners and Lessors | \$68,518.59 | \$1,370.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$93,344.69 | \$1,866.90 |
| Total for DIVISION H | \$721,124.87 | \$14,422.51 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$1,167,767.95 | \$23,355.35 |
| Other | \$86,344.02 | \$1,726.88 |
| Total for MAJOR GROUP 70 | \$1,254,111.97 | \$25,082.23 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7217 Carpet and Upholstery Cleaning | \$20,217.56 | \$404.35 |
| 7221 Photographic Studios, Portrait | \$22,928.89 | \$458.57 |
| 7231 Beauty Shops | \$404,326.73 | \$8,086.54 |
| 7241 Barber Shops | \$46,492.79 | \$929.86 |
| 7299 Miscellaneous Personal Services, NEC | \$217,581.84 | \$4,351.64 |
| Other | \$45,859.44 | \$917.18 |
| Total for MAJOR GROUP 72 | \$757,407.25 | \$15,148.14 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$21,420.52 | \$428.41 |
| 7319 Advertising, NEC | \$1,768.00 | \$35.36 |
| 7322 Adjustment and Collection Services | \$6,736.52 | \$134.73 |
| 7331 Direct Mail Advertising Services | \$750.55 | \$15.02 |
| 7335 Commercial Photography | \$9,585.00 | \$191.70 |
| 7342 Disinfecting and Pest Control Services | \$27,007.46 | \$540.15 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$143,665.83 | \$2,873.33 |
| 7352 Medical Equipment Rental and Leasing | \$2,282.50 | \$45.65 |
| 7353 Heavy Construction Equipment Rental and Leasing | \$15,648.30 | \$312.97 |
| 7359 Equipment Rental and Leasing, NEC | \$816,223.12 | \$16,324.46 |
| 7363 Help Supply Services | \$23,237.73 | \$464.77 |
| 7371 Computer Programming Services | \$34,102.90 | \$682.05 |
| 7372 Prepackaged Software | \$343,017.89 | \$6,854.96 |
| 7373 Computer Integrated Systems Design | \$49,759.58 | \$995.18 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$78,232.23 | \$1,564.66 |
| 7376 Computer Facilities Management Services | \$21,342.03 | \$426.85 |
| 7377 Computer Rental and Leasing | \$2,665.97 | \$53.32 |
| 7378 Computer Maintenance and Repair | \$494.76 | \$9.90 |
| 7379 Computer Related Services, NEC | \$93,812.53 | \$1,876.27 |
| 7381 Detective, Guard, and Armored Car Services | \$38,378.37 | \$767.57 |
| 7382 Security Systems Services | \$18,424.08 | \$368.48 |
| 7389 Miscellaneous Business Services | \$406,079.78 | \$8,121.62 |
| Other | \$13,726.14 | \$274.53 |
| Total for MAJOR GROUP 73 | \$2,168,361.79 | \$43,361.94 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$406.47 | \$8.13 |
| 7519 Utility Trailers and Recreational Vehicle Rental | \$43,102.63 | \$862.06 |
| 7532 Top, Body, and Upholstery Repair Shops and Paint Shops | \$589,000.24 | \$11,780.00 |
| 7536 Automotive Glass Replacement Shops | \$25,205.84 | \$504.12 |
| 7538 General Automotive Repair Shops | \$190,315.91 | \$3,806.33 |
| 7539 Automotive Repair Shops, NEC | \$330,581.75 | \$6,611.65 |
| 7542 Carwashes | \$160,798.48 | \$3,215.97 |
| 7549 Automotive Services, Except Repair and Carwashes | \$56,919.95 | \$1,138.40 |
| Other | \$150,603.76 | \$3,012.08 |
| SD Dept. of Revenue Page 1004 of 1255 |  | 12/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Spearfish - General continued...

DIVISION: I Services continued...


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Spearfish - Gross Receipts continued...

DIVISION: G Retail Trade continued...

| Total for MAJOR GROUP 59 | $\$ 299,083.80$ | $\$ 2,990.86$ |
| ---: | ---: | ---: |
| Total for DIVISION G | $\$ 5,669,443.57$ | $\$ 56,694.46$ |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

| 7011 Hotels and Motels |  | \$1,129,280.48 | \$11,292.82 |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$1,188,484.48 | \$11,884.86 |



MAJOR GROUP: 73 Business Services
Other


Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 119,463.42$ | $\$ 1,194.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\$ 119,463.42$ | $\$ 1,194.63$ |

MAJOR GROUP: 80 Health Service
Other


## Spearfish - Gross Receipts Recap

| G | Retail Trade |  | \$5,669,443.57 | \$56,694.46 |
| :---: | :---: | :---: | :---: | :---: |
| H | Finance, Insurance, And Real Estate |  | \$2,386.00 | \$23.86 |
| 1 | Services |  | \$1,374,126.89 | \$13,741.28 |
|  | Other |  | \$66,474.00 | \$664.74 |
|  |  | Total for Spearfish - Gross Receipts | \$7,112,430.46 | \$71,124.34 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: November 2023
Taxable
Tax Due

## Spearfish Recap

| A | Aariculture, Forestry, And Fishina | $\$ 8,074.73$ |
| :--- | :--- | ---: |
| B | Minina | $\$ 704.03$ |
| C | Construction | $\$ 19,289.56$ |
| D | Manufacturinq | $\$ 19,864.67$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 49,727.12$ |
| F | Wholesale Trade | $\$ 43,987.54$ |
| G | Retail Trade | $\$ 751,111.35$ |
| H | Finance, Insurance, And Real Estate | $\$ 14,446.37$ |
| I | Services | $\$ 172,438.20$ |
|  | Other |  |
|  |  |  |
|  |  | $\$ 664.74$ |

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.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 




## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5084 Industrial Machinery and Equipment \$646.26 \$12.93
Other

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 | $\$ 12,857.22$ | $\$ 257.16$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

|  | $\$ 196.44$ | $\$ 3.93$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 196.44$ | $\$ 3.93$ |


|  |  |  |  |
| :--- | :--- | :--- | :--- |
| Spencer - General continued... |  |  |  |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Springfield - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services

|  | $\$ 5,340.80$ | $\$ 106.82$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 5,340.80$ | $\$ 106.82$ |
| Total for DIVISION A | $\$ 5,340.80$ | $\$ 106.82$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

|  | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building 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 |  | \$13,764.67 | \$275.29 |
| Other |  | \$14,136.88 | \$282.74 |
|  | Total for MAJOR GROUP 17 | \$27,901.55 | \$558.03 |
|  | Total for DIVISION C | \$29,375.09 | \$587.50 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\$ 1,866.18$ | $\$ 37.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,866.18$ | $\$ 37.32$ |


| MAJOR GROUP: 22 <br> Other |  |  |
| :--- | :--- | :--- |
|  | Total for MAJOR GROUP 22 | N/A |


| MAJOR GROUP: 23 |
| :--- |
| Other |


MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 32 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

[^10]|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Springfield - General continued... |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |
| 4812 Radiotelephone Communications | \$23,813.53 | \$476.27 |
| 4813 Telephone Communications, Except Radiotelephone | \$29,446.73 | \$588.93 |
| 4841 Cable and Other Pay Television Services | \$9,553.50 | \$191.07 |
| 4899 Communications Services, NEC | \$82.00 | \$1.64 |
| Other | \$81.00 | \$1.62 |
| Total for MAJOR GROUP 48 | \$62,976.76 | \$1,259.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$134,762.41 | \$2,695.24 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$4,833.42 | \$96.67 |
| 5091 Sporting and Recreational Goods and Supplies | \$1,189.50 | \$23.79 |
| Other | \$72,957.69 | \$1,459.16 |
| Total for MAJOR GROUP 50 | \$78,980.61 | \$1,579.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5142 Packaged Frozen Foods | \$580.50 | \$11.61 |
| Other | \$6,910.09 | \$138.20 |
| Total for MAJOR GROUP 51 | \$7,490.59 | \$149.81 |
| Total for DIVISION F | \$86,471.20 | \$1,729.43 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$13,764.68 | \$275.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$14,845.03 | \$296.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,058.00 | \$161.16 |
| 5399 Miscellaneous General Merchandise Stores | \$903.13 | \$18.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,313.63 | \$186.27 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$1,543.52 | \$30.87 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$105,784.73 | \$2,115.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$1,314.25 | \$26.29 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$102,570.10 | \$2,051.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$781.50 | \$15.63 |
| 5651 Family Clothing Stores | \$3,165.20 | \$63.30 |
| 5661 Shoe Stores | \$490.53 | \$9.81 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$268.50 | \$5.37 |
| Other | \$2,034.60 | \$40.69 |
| Total for MAJOR GROUP 56 | \$6,740.33 | \$134.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,357.13 | \$307.15 |
| 5719 Miscellaneous Homefurnishings Stores | \$351.50 | \$7.03 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$252.51 | \$5.05 |
| Other | \$15,427.27 | \$308.55 |
| Total for MAJOR GROUP 57 | \$31,388.41 | \$627.78 |

## Springfield - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 58 Eating And Drinking Places

## Other

|  | $\$ 132,869.74$ | $\$ 2,657.39$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 58 | $\$ 132,869.74$ | $\$ 2,657.39$ |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 1,196.50$ | $\$ 23.93$ |  |
| ---: | ---: | ---: |
| $\$ 109,012.73$ | $\$ 2,184.56$ |  |
| $\$ 4,779.66$ | $\$ 95.60$ |  |
| $\$ 34,595.54$ | $\$ 691.92$ |  |
|  | $\$ 11,434.06$ | $\$ 228.68$ |
| Total for MAJOR GROUP 59 | $\$ 161,018.49$ | $\$ 3,224.69$ |
| Total for DIVISION G | $\$ 564,530.46$ | $\$ 11,294.93$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
|  | N/tal for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | N/A |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,306.40$ | $\$ 26.13$ |

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$15,837.77 | \$316.75 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$21,093.77 | \$421.87 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$6,628.02 | \$132.56 |
| Other |  | \$16,171.73 | \$323.43 |
|  | Total for MAJOR GROUP 72 | \$22,799.75 | \$455.99 |


| MAJOR GROUP: 73 Business Services |  |  |
| :---: | :---: | :---: |
| 7359 Equipment Rental and Leasing, NEC | \$1,128.00 | \$22.56 |
| 7371 Computer Programming Services | \$3,331.50 | \$66.63 |
| 7372 Prepackaged Software | \$6,051.45 | \$121.03 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$478.19 | \$9.56 |
| 7379 Computer Related Services, NEC | \$185.00 | \$3.70 |
| 7389 Miscellaneous Business Services | \$1,421.03 | \$28.43 |
| Other | \$18,371.39 | \$367.42 |
| Total for MAJOR GROUP 73 | \$30,966.56 | \$619.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| Other | \$68,980.92 | \$1,379.62 |
| Total for MAJOR GROUP 75 | \$68,980.92 | \$1,379.62 |


| MAJOR GROUP: | 76 | Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |
| Other |  |  | \$2,516.17 | \$50.32 |
|  |  | Total for MAJOR GROUP 79 | \$2,516.17 | \$50.32 |
| 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 |  |  | \$69,878.06 | \$1,397.56 |
|  |  | Total for MAJOR GROUP 87 | \$69,878.06 | \$1,397.56 |



## 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.

## Stickney - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 905.58$ | $\$ 18.12$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 905.58$ | $\$ 18.12$ |
| Total for DIVISION A | $\$ 905.58$ | $\$ 18.12$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other


DIVISION: D Manufacturing


| MAJOR GROUP: 48 Communications |  |  |  |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications |  | \$16,721.96 | \$334.44 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,940.77 | \$218.82 |
| 4841 Cable and Other Pay Television Services |  | \$4,156.00 | \$83.12 |
| Other |  | \$153.00 | \$3.06 |
|  | Total for MAJOR GROUP 48 | \$31,971.73 | \$639.44 |
| 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 | \$59,691.30 | \$1,193.83 |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods <br> Other

|  | $\$ 14,489.29$ | $\$ 289.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 14,489.29$ | $\$ 289.79$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Stickney - General continued...

DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings \$11.29
5137 Women's, Children's, and Infants' Clothing and Accessories
5191 Farm Supplies

|  | $\$ 298.00$ | $\$ 5.96$ |
| ---: | ---: | ---: |
|  | $\$ 4,729.22$ | $\$ 94.59$ |
|  | $\$ 4,681.33$ | $\$ 93.63$ |
| Total for MAJOR GROUP 51 |  |  |
| Total for DIVISION F | $\$ 10,273.06$ | $\$ 205.47$ |
|  | $\$ 24,762.35$ | $\$ 495.26$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| Other |  | \$1,454.99 | \$29.10 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | \$1,454.99 | \$29.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$4,370.27 | \$87.40 |
| 5399 Miscellaneous General Merchandise Stores |  | \$377.45 | \$7.55 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$5,293.72 | \$105.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other |  | \$68,009.67 | \$1,360.19 |
|  | Total for MAJOR GROUP 54 | \$68,009.67 | \$1,360.19 |


| MAJOR GROUP: $\quad 55$ Automotive Dealers And Gasoline Service Stations |  |
| :--- | :--- | :--- |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  |

531Auto and Hone Suply Stores

|  | $\$ 8,875.94$ | $\$ 177.52$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 55 | N/A | $\$ 191.73$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

|  | $\$ 1,113.00$ | $\$ 22.26$ |
| :--- | ---: | ---: |
| $\$ 2,711.50$ | $\$ 54.23$ |  |
|  | $\$ 757.04$ | $\$ 15.14$ |
|  | $\$ 799.94$ | $\$ 16.00$ |
| Total for MAJOR GROUP 56 | $\$ 307.00$ | $\$ 6.14$ |
| Stores | $\$ 5,688.48$ | $\$ 113.77$ |
| Total for MAJOR GROUP 57 | $\$ 3,430.26$ | $\$ 68.61$ |
|  | $\$ 3,430.26$ | $\$ 68.61$ |
| Total for MAJOR GROUP 58 | $\$ 42,260.66$ | $\$ 845.21$ |
|  | $\$ 42,260.66$ | $\$ 845.21$ |

5651 Family Clothing Stores

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 857.00$ | $\$ 17.14$ |  |
| ---: | ---: | ---: |
| $\$ \$ 19.00$ | $\$ 12.38$ |  |
| $\$ \$ 1,008.82$ | $\$ 1,020.19$ |  |
| $\$ 3,196.02$ | $\$ 63.92$ |  |
|  | $\$ 7,426.71$ | $\$ 148.53$ |
|  | $\$ 1,663.90$ | $\$ 33.28$ |
| Total for MAJOR GROUP 59 | $\$ 64,771.45$ | $\$ 1,295.44$ |
| Total for DIVISION G | $\$ 200,495.82$ | $\$ 4,009.92$ |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: Other | 60 | Depository Institutions |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 64 | 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 |

## Stickney - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 67 Holding And Other Investment Offices

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 4,906.42$ | $\$ 98.13$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

## Other

MAJOR GROUP: 72 Personal Services

## Other

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
7342 Disinfecting and Pest Control Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
Total for MAJOR GROUP 70

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 2,740.20$ | $\$ 54.80$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\$ 2,740.20$ | $\$ 54.80$ |

## Other

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other


Other


Total for MAJOR GROUP 73

|  | $\$ 120,610.26$ | $\$ 2,412.20$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | $\$ 120,610.26$ | $\$ 2,412.20$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other

|  | $\$ 85,932.33$ | $\$ 1,718.65$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\$ 85,932.33$ | $\$ 1,718.65$ |


| MAJOR GROUP: |
| :--- |
| Other |

MASOR GROUP: 79 Amusement And Recreation Services

| MAStures |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 82 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due
Stickney - General Recap

| A | Agriculture, Forestry, And Fishing | \$905.58 | \$18.12 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$5,089.08 | \$101.78 |
| D | Manufacturing | \$3,914.78 | \$78.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$59,691.30 | \$1,193.83 |
| F | Wholesale Trade | \$24,762.35 | \$495.26 |
| G | Retail Trade | \$200,495.82 | \$4,009.92 |
| H | Finance, Insurance, And Real Estate | \$4,906.42 | \$98.13 |
| I | Services | \$241,974.48 | \$4,839.49 |
|  | Other | \$928.15 | \$18.56 |
|  | Total for Stickney - General | \$542,667.96 | \$10,853.38 |
| Stickney Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$18.12 |
| C | Construction |  | \$101.78 |
| D | Manufacturing |  | \$78.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,193.83 |
| F | Wholesale Trade |  | \$495.26 |
| G | Retail Trade |  | \$4,009.92 |
| H | Finance, Insurance, And Real Estate |  | \$98.13 |
| 1 | Services |  | \$4,839.49 |
|  | Other |  | \$18.56 |
| Total for Stickney |  |  | \$10,853.38 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Stratford-General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction

| MAJOR GROUP: |
| :---: |
| Other |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ |  |
|  | N/A | $\$ 0.21$ |
|  | $\$ 10.24$ | $\$ 14.07$ |
| Total for MAJOR GROUP 27 | $\$ 703.67$ | $\$ 14.28$ |


| MAJOR GROUP: <br> Other | 28 |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Chemicals And Allied Products <br> MAJR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  | \$2,172.99 | \$43.46 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$2,810.50 | \$56.21 |
| 4841 Cable and Other Pay Television Services |  |  | \$1,800.00 | \$36.00 |
| Other |  |  | \$17.50 | \$0.35 |
|  |  | Total for MAJOR GROUP 48 | \$6,800.99 | \$136.02 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$13,643.44 | \$272.87 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade-durable Goods |  |  |  |
| Other |  |  | \$445.50 | \$8.91 |
|  |  | Total for MAJOR GROUP 50 | \$445.50 | \$8.91 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$2,803.29 | \$56.07 |
|  |  | Total for MAJOR GROUP 51 | \$2,803.29 | \$56.07 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Sturgis - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
Total for MAJOR GROUP 15 \$4,472.04

| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$60,919.11 | \$1,218.39 |
| 1731 Electrical Work |  | \$4,175.01 | \$83.50 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$20,008.75 | \$400.17 |
| 1799 Special Trade Contractors, NEC |  | \$60,910.02 | \$1,218.19 |
| Other |  | \$32,970.61 | \$659.42 |
|  | Total for MAJOR GROUP 17 | \$178,983.50 | \$3,579.67 |
|  | Total for DIVISION C | \$185,981.54 | \$3,719.63 |

## DIVISION: D Manufacturing



## Sturgis - General continued...

DIVISION: D Manufacturing continued...

| 2711 Newspapers: Publishing, or Publishing and Printing |  | \$8,641.66 | \$172.84 |
| :---: | :---: | :---: | :---: |
| 2721 Periodicals: Publishing, or Publishing and Printing |  | \$2,586.35 | \$51.73 |
| 2731 Books: Publishing, or Publishing and Printing |  | \$511.00 | \$10.22 |
| 2741 Miscellaneous Publishing |  | \$3,850.50 | \$77.01 |
| 2752 Commercial Printing, Lithographic |  | \$3,964.33 | \$79.29 |
| 2754 Commercial Printing, Gravure |  | \$3,981.51 | \$79.62 |
| 2759 Commercial Printing, NEC |  | \$8,212.14 | \$164.24 |
| 2771 Greeting Cards |  | \$898.00 | \$17.96 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 27 | \$33,345.99 | \$666.92 |


| MAJOR GROUP: $28 \quad$ Chemicals And Allied Products |  |
| :--- | ---: |
| $\mathbf{2 8 3 3}$ Medicinal Chemicals and Botanical Products | $\$ 809.00$ |
| $\mathbf{2 8 3 4}$ Pharmaceutical Preparations | $\$ 7,032.50$ |
| $\mathbf{2 8 4 4}$ Perfumes, Cosmetics, and Other Toilet Preparations | $\$ 400.00$ |
| Other | Total for MAJOR GROUP 28 |


| MAJOR GROUP: | 29 | Petroleum Refining And Related Industrie |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 29 |  | N/A | N/A |

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products
Other


| MAJOR GROUP: 38 |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 38 | \$9,745.00 | \$194.90 |
|  |  | \$9,745.00 | \$194.90 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$26,567.01 | \$531.34 |
| Other |  | \$4,156.20 | \$83.12 |
|  | Total for MAJOR GROUP 39 | \$30,723.21 | \$614.46 |
|  | Total for DIVISION D | \$768,942.88 | \$15,378.86 |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$1,454.32 \$29.09
5013 Motor Vehicle Supplies and New Parts

| $(\$ 838,982.00)$ | $(\$ 17,663.96)$ |
| ---: | ---: |
| $\$ 54,314.97$ | $\$ 1,086.30$ |
| $\$ 12,829.76$ | $\$ 256.60$ |
| $\$ 8,746.71$ | $\$ 174.93$ |
| $\$ 13,503.85$ | $\$ 270.08$ |
| $\$ 27,701.46$ | $\$ 554.03$ |
| $\$ 32,526.41$ | $\$ 650.54$ |
| $\$ 679.50$ | $\$ 13.59$ |
| $\$ 5,619.84$ | $\$ 112.40$ |
| $\$ 97,318.06$ | $\$ 1,946.36$ |
| $\$ 100,302.44$ | $\$ 2,006.06$ |
| $\$ 29,354.55$ | $\$ 587.10$ |
| $\$ 8,092.96$ | $\$ 161.86$ |
| $\$ 5,056.79$ | $\$ 101.14$ |
| $\$ 8,690.12$ | $\$ 173.81$ |
| $\$ 761.48$ | $\$ 15.23$ |
| $\$ 5,773.50$ | $\$ 115.47$ |
| $\$ 19,568.47$ | $\$ 391.38$ |
| $\$ 406,686.81)$ | $(\$ 9,017.99)$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5112 Stationery and Office Supplies

| $\$ 805.00$ | $\$ 16.10$ |
| ---: | ---: |
| $\$ 11,151.50$ | $\$ 223.03$ |
| $\$ 3,701.74$ | $\$ 74.03$ |
| $\$ 2,864.75$ | $\$ 57.30$ |
| $\$ 2,243.74$ | $\$ 44.87$ |
| $\$ 43,125.32$ | $\$ 862.50$ |
| $\$ 6,927.89$ | $\$ 138.56$ |
| $\$ 3,573.57$ | $\$ 72.07$ |
| $\$ 100,646.01$ | $\$ 2,012.92$ |
| $\$ 95,791.64$ | $\$ 1,915.83$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due
Sturgis - General continued...
DIVISION: F Wholesale Trade continued...
5199 Nondurable Goods, NEC

|  | $\$ 499.50$ | $\$ 9.99$ |
| ---: | ---: | ---: |
|  | $\$ 12,195.64$ | $\$ 243.92$ |
| Total for MAJOR GROUP 51 | $\$ 283,526.30$ | $\$ 5,671.12$ |
| Total for DIVISION F | $(\$ 123,160.51)$ | $(\$ 3,346.87)$ |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$716,518.21 | \$14,330.38 |
| 5251 Hardware Stores |  | \$275,682.10 | \$5,513.66 |
| Other |  | \$80,949.51 | \$1,618.99 |
|  | Total for MAJOR GROUP 52 | \$1,073,149.82 | \$21,463.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$86,135.14 | \$1,722.70 |
| 5331 Variety Stores |  | \$342,129.93 | \$6,842.60 |
| 5399 Miscellaneous General Merchandise Stores |  | \$623,030.09 | \$12,460.60 |
|  | Total for MAJOR GROUP 53 | \$1,051,295.16 | \$21,025.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$1,771,158.41 | \$35,423.17 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners |  | \$4,204.50 | \$84.09 |
| 5441 Candy, Nut, and Confectionery Stores |  | \$824.30 | \$16.49 |
| 5499 Miscellaneous Food Stores |  | \$65,211.43 | \$1,304.22 |
| Other |  | N/A | N/A |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :--- | :--- | ---: |
| $\mathbf{5 5 3 1}$ Auto and Home Supply Stores |  | $\$ 4,158.81$ |
| $\mathbf{5 5 4 1}$ Gasoline Service Station | $\$ 207,940.57$ | $\$ 10,903.21$ |
| $\mathbf{5 5 7 1}$ Motorcycle Dealers | $\$ 545,159.55$ | $\$ 3,914.47$ |
| Other |  | $\$ 195,723.56$ |
|  | $\$ 309,632.18$ | $\$ 6,192.64$ |
|  |  | $\$ 1,258,455.86$ |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 56,864.38$ | $\$ 1,137.28$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 36,911.90$ | $\$ 738.25$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 3,721.91$ | $\$ 74.44$ |  |
| $\mathbf{5 6 4 1}$ Children's and Infants' Wear Stores | $\$ 1,908.00$ | $\$ 38.16$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 34,128.20$ | $\$ 682.57$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 7,959.03$ | $\$ 159.18$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 22,539.60$ | $\$ 450.79$ |
|  |  |  | $\$ 164,033.02$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$52,899.91 | \$1,058.01 |
| 5713 Floor Coverings Stores |  | \$36,025.58 | \$720.52 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$10,829.50 | \$216.59 |
| 5722 Household Appliance Stores |  | \$66,288.41 | \$1,325.78 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$23,587.09 | \$471.74 |
| 5734 Computer and Computer Software Stores |  | \$5,426.01 | \$108.52 |
| 5736 Musical Instruments Stores |  | \$6,813.34 | \$136.27 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 57 | \$208,150.78 | \$4,163.05 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$1,405,004.73 | \$28,321.11 |
| 5813 Drinking Places |  | \$437,388.92 | \$8,747.78 |
|  | Total for MAJOR GROUP 58 | \$1,842,393.65 | \$37,068.89 |

MAJOR GROUP: 59 Miscellaneous Retail
5912 Drug Stores and Proprietary Stores
5921 Liquor Stores

| $\$ 244,558.81$ | $\$ 4,891.18$ |
| ---: | ---: |
| $\$ 11,002.68$ | $\$ 220.06$ |
| $\$ 74,935.45$ | $\$ 1,498.71$ |
| $\$ 1,346.88$ | $\$ 26.93$ |

5941 Sporting Goods Stores and Bicycle Shops
\$1,346.88
\$26.93
Sturgis - General continued...
DIVISION: G Retail Trade continued...
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 60 Depository Institutions

| Other |  | \$1,317.80 | \$26.36 |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 60 | \$1,317.80 | \$26.36 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6141 Personal Credit Institutions |  | \$1,861.00 | \$37.22 |
| 6159 Miscellaneous Business Credit Institutions |  | \$5,369.50 | \$107.39 |
|  | Total for MAJOR GROUP 61 | \$7,230.50 | \$144.61 |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 62 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $(\$ 480.68)$ | $(\$ 9.61)$ |
| Total for MAJOR GROUP 63 | $(\$ 480.68)$ | $(\$ 9.61)$ |
|  | $\$ 8,685.50$ | $\$ 173.71$ |
| Total for MAJOR GROUP 64 | $\$ 8,685.50$ | $\$ 173.71$ |
|  | $\$ 161,174.60$ | $\$ 3,223.50$ |
|  | $\$ 52,469.65$ | $\$ 1,049.40$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 214,262.25$ | $\$ 4,285.26$ |

MAJOR GROUP: 67 Holding And Other Investment Offices
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 238,028.21$ | $\$ 4,760.59$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| 7011 Hotels and Motels |  | \$389,669.63 | \$7,793.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | \$418,785.28 | \$8,375.70 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet and Upholstery Cleaning |  | \$10,006.28 | \$200.12 |
| 7221 Photographic Studios, Portrait |  | \$10,726.30 | \$214.53 |
| 7231 Beauty Shops |  | \$72,558.96 | \$1,451.18 |
| 7299 Miscellaneous Personal Services, NEC |  | \$27,845.81 | \$556.93 |
| Other |  | \$166,719.26 | \$3,334.38 |
|  | Total for MAJOR GROUP 72 | \$287,856.61 | \$5,757.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies |  | \$4,168.09 | \$83.36 |
| 7322 Adjustment and Collection Services |  | \$1,886.24 | \$37.73 |
| 7342 Disinfecting and Pest Control Services |  | \$22,641.31 | \$452.83 |
| 7349 Building Cleaning and Maintenance Services, NEC |  | \$58,898.39 | \$1,177.95 |
| 7359 Equipment Rental and Leasing, NEC |  | \$165,632.78 | \$3,312.67 |
| SD Dept. of Revenue | Page 1027 of 1255 |  | 12/06/2023 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Sturgis - General continued...



## Sturgis - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 50,746.67$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 11,014.95$ |
| D | Manufacturing | $\$ 3,719.63$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 768,942.88$ |
| F | Wholesale Trade | $\$ 1,228,657.36$ |
| G | Retail Trade | $(\$ 123,160.51)$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,632,784.32$ |
| I | Services | $\$ 238,028.21$ |
|  | Other | $\$ 24,573.15$ |
|  |  | $\$ 3,346.87)$ |
|  | Total for Sturgis - General | $\$ 192,972.93$ |

## Sturgis - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 105,639.42$ | $\$ 1,056.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 105,639.42$ | $\$ 1,056.40$ |
| Total for DIVISION D | $\$ 105,639.42$ | $\$ 1,056.40$ |





## 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.



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 40 Railroad Transportation
MAJOR GROUP: 40 Railroad Transportation


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$133,721.50 | \$2,674.43 |
| 5044 Office Equipment | \$3,952.86 | \$79.06 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$5,615.39 | \$112.31 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$618.50 | \$12.37 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$27,069.90 | \$541.40 |
| 5085 Industrial Supplies | \$224.75 | \$4.50 |
| 5087 Service Establishment Equipment and Supplies | \$1,526.94 | \$30.54 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,306.00 | \$66.12 |
| 5092 Toys and Hobby Goods and Supplies | \$426.00 | \$8.52 |
| Other | \$92,261.56 | \$1,845.24 |
| Total for MAJOR GROUP 50 | \$268,723.40 | \$5,374.49 |

[^11]|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Summerset - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$5,553.50 | \$111.07 |
| 5136 Men's and Boys' Clothing and Furnishings | \$593.73 | \$11.87 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$2,170.31 | \$43.40 |
| 5139 Footwear | \$1,427.13 | \$28.54 |
| 5141 Groceries, General Line | \$5,154.97 | \$103.10 |
| 5142 Packaged Frozen Foods | \$1,979.00 | \$39.58 |
| 5149 Groceries and Related Products, NEC | \$839.74 | \$16.79 |
| 5199 Nondurable Goods, NEC | \$32,999.00 | \$659.98 |
| Other | \$5,453.05 | \$109.07 |
| Total for MAJOR GROUP 51 | \$56,170.43 | \$1,123.40 |
| Total for DIVISION F | \$324,893.83 | \$6,497.89 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$409,171.02 | \$8,183.43 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$409,407.52 | \$8,188.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$49,994.94 | \$999.90 |
| 5399 Miscellaneous General Merchandise Stores | \$7,807.55 | \$156.16 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$213,494.61 | \$4,269.90 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$773,649.53 | \$15,472.99 |
| 5499 Miscellaneous Food Stores | \$3,791.29 | \$75.83 |
| Other | \$489.35 | \$9.79 |
| Total for MAJOR GROUP 54 | \$777,930.17 | \$15,558.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,312.29 | \$186.24 |
| Other | \$319,817.44 | \$6,396.35 |
| Total for MAJOR GROUP 55 | \$329,129.73 | \$6,582.59 |


| MAJOR GROUP: $\quad 56 \quad$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 1 1}$ Men's and Boys' Clothing and Accessory Stores |  | $\$ 592.00$ | $\$ 11.84$ |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 4,031.73$ | $\$ 80.63$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 19,681.92$ | $\$ 393.63$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 2,454.19$ | $\$ 49.08$ |  |
| $\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores |  | $\$ 823.50$ | $\$ 16.47$ |
| Other |  | $\$ 2,915.50$ | $\$ 58.31$ |
|  | Total for MAJOR GROUP 56 | $\$ 30,498.84$ | $\$ 609.96$ |





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 | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION J | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Summerset - General Recap

| A | Agriculture, Forestry, And Fishing | \$41,596.57 | \$831.93 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$489,990.10 | \$9,799.81 |
| D | Manufacturing | \$271,047.32 | \$5,420.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$336,410.82 | \$6,728.22 |
| F | Wholesale Trade | \$324,893.83 | \$6,497.89 |
| G | Retail Trade | \$3,024,785.63 | \$60,505.71 |
| H | Finance, Insurance, And Real Estate | \$99,950.34 | \$1,999.01 |
| I | Services | \$677,461.94 | \$13,549.26 |
|  | Other | \$15,748.61 | \$314.97 |
|  | Total for Summerset - General | \$5,281,885.16 | \$105,647.74 |

## Summerset - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores
Other
MAJOR GROUP: 54 Food Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 54 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 118,631.56$ | $\$ 1,186.32$ |
| Total for MAJOR GROUP 58 | $\$ 118,631.56$ | $\$ 1,186.32$ |



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due


## Summit - General continued...

DIVISION: H Finance, Insurance, And Real Estate continued...
MAJOR GROUP: 61 Non-depository Credit Institutions
Other

| MAJOR GROUP: 63 |
| :--- |
| Other |


| MAJOR GROUP: |
| :--- |
| Other | 64 Insurance Carriers


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | \$6,582.98 | \$131.66 |
|  | Total for MAJOR GROUP 87 | \$6,582.98 | \$131.66 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$3,026.50 | \$60.53 |
|  | Total for MAJOR GROUP 89 | \$3,026.50 | \$60.53 |
|  | Total for DIVISION I | \$236,543.22 | \$4,730.85 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due
Summit - General Recap

| C | Construction | $\$ 40,334.67$ | $\$ 806.70$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 5,951.49$ | $\$ 119.03$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 38,393.60$ | $\$ 767.88$ |
| F | Wholesale Trade | $(\$ 40,066.15)$ | $(\$ 1,032.77)$ |
| G | Retail Trade | $\$ 937,502.91$ | $\$ 18,855.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 956.00$ | $\$ 19.12$ |
| I | Services | $\$ 236,543.22$ | $\$ 4,730.85$ |
|  |  |  | $\$ 1,219,615.74$ |


| Summit Recap |  |  |
| :---: | :---: | :---: |
| C | Construction | \$806.70 |
| D | Manufacturina | \$119.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$767.88 |
| F | Wholesale Trade | (\$1,032.77) |
| G | Retail Trade | \$18,855.41 |
| H | Finance, Insurance, And Real Estate | \$19.12 |
| 1 | Services | \$4,730.85 |
|  | Total for Summit | \$24,266.22 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tabor-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Ogricultural Services

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | $\$ 1,617.13$ | $\$ 32.34$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,617.13$ | $\$ 32.34$ |
| Total for DIVISION A | $\$ 1,617.13$ | $\$ 32.34$ |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors | And Operative Builders |  |  |
| Other |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$576.58 | \$11.53 |
|  |  |  | Total for MAJOR GROUP 17 | \$576.58 | \$11.53 |
|  |  |  | Total for DIVISION C | \$596.58 | \$11.93 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: <br> Other | 35 | Industrial And Commercial Machinery And Computer Equipment | 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 |  |  | \$639.00 | \$12.78 |
|  |  | Total for MAJOR GROUP 36 | \$639.00 | \$12.78 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 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 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tabor - General continued... |  |  |  |
|  | Total for DIVISION D | \$15,619.68 | \$312.40 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other |  |  |  |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$12,124.96 | \$242.50 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$9,446.00 | \$188.92 |
| 4841 Cable and Other Pay Television Services |  | \$7,475.50 | \$149.51 |
| 4899 Communications Services, NEC |  | \$180.03 | \$3.60 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$29,281.49 | \$585.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A |
|  | Total for DIVISION E | \$134,857.87 | \$2,697.16 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies and New Parts |  | (\$197.50) | (\$3.95) |
| 5044 Office Equipment |  | \$893.36 | \$17.86 |
| Other |  | \$66,796.89 | \$1,335.94 |
|  | Total for MAJOR GROUP 50 | \$67,492.75 | \$1,349.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5153 Grain and Field Beans |  | \$1,919.91 | \$38.40 |
| Other |  | \$1,959.71 | \$39.19 |
|  | Total for MAJOR GROUP 51 | \$3,879.62 | \$77.59 |
|  | Total for DIVISION F | \$71,372.37 | \$1,427.44 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$106,473.64 | \$2,129.48 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$107,199.03 | \$2,143.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$3,358.56 | \$67.17 |
| Other | \$92.55 | \$1.85 |
| Total for MAJOR GROUP 53 | \$3,451.11 | \$69.02 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$698.00 | \$13.96 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,511.75 | \$30.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5651 Family Clothing Stores | \$2,191.29 | \$43.83 |
| 5661 Shoe Stores | \$637.85 | \$12.76 |
| Other | \$563.00 | \$11.26 |
| Total for MAJOR GROUP 56 | \$3,392.14 | \$67.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$4,584.14 | \$91.68 |
| Total for MAJOR GROUP 57 | \$4,584.14 | \$91.68 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5813 Drinking Places | \$12,678.61 | \$253.58 |
| SD Dept. of Revenue Page 1044 of 1255 |  | 12/06/2023 |

Tabor - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 15,716.11$ | $\$ 314.33$ |
|  | $\$ 3,758.00$ | $\$ 75.16$ |
| Total for MAJOR GROUP 59 | $\$ 56,565.32$ | $\$ 1,137.02$ |
| Total for DIVISION G | $\$ 1,355.89$ | $\$ 27.12$ |
|  | $\$ 17,685.18$ | $\$ 353.70$ |
| $\$ 868.62$ | $\$ 17.37$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

| Tabor - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| Total for DIVISION I |  | \$40,376.17 | \$799.33 |
| Tabor - General Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing | \$1,617.13 | \$32.34 |
| C | Construction | \$596.58 | \$11.93 |
| D | Manufacturing | \$15,619.68 | \$312.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$134,857.87 | \$2,697.16 |
| F | Wholesale Trade | \$71,372.37 | \$1,427.44 |
| G | Retail Trade | \$218,321.46 | \$4,372.16 |
| H | Finance, Insurance, And Real Estate | \$1,410.26 | \$28.21 |
| 1 | Services | \$40,376.17 | \$799.33 |
|  | Other | \$42.00 | \$0.84 |
| Total for Tabor- General |  | \$484,213.52 | \$9,681.81 |

Tabor Recap

| A | Agriculture, Forestry, And Fishing |  | \$32.34 |
| :---: | :---: | :---: | :---: |
| C | Construction |  | \$11.93 |
| D | Manufacturina |  | \$312.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,697.16 |
| F | Wholesale Trade |  | \$1,427.44 |
| G | Retail Trade |  | \$4,372.16 |
| H | Finance, Insurance, And Real Estate |  | \$28.21 |
| 1 | Services |  | \$799.33 |
|  | Other |  | \$0.84 |
|  |  | Total for Tabor | \$9,681.81 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tea-General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders



## Tea- General continued...

DIVISION: D Manufacturing continued...

| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing | $\$ 30.26$ |  |
| :--- | ---: | ---: |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing | $\$ 1,512.83$ |  |
| $\mathbf{2 7 3 1}$ Books: Publishing, or Publishing and Printing | $\$ 1,473.92$ |  |
| $\mathbf{2 7 4 1}$ Miscellaneous Publishing | $\$ 290.50$ |  |
| $\mathbf{2 7 5 2}$ Commercial Printing, Lithographic | $\$ 1,384.00$ |  |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 6,357.50$ |  |
| 2759 Commercial Printing, NEC | $\$ 2,085.62$ |  |
| 2771 Greeting Cards | $\$ 27.68$ |  |
| Other | Total for MAJOR GROUP 27 | $\$ 5,306.83$ |



| 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 |  | \$726,465.95 | \$14,529.32 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | \$728,289.95 | \$14,565.80 |



| MAJOR GROUP: | 36 | Electronic And Other Electr | d Components, Except Com |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$9,088.50 | \$181.77 |
|  |  |  | Total for MAJOR GROUP 36 | \$9,088.50 | \$181.77 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | \$252,092.84 | \$5,041.86 |
|  |  |  | Total for MAJOR GROUP 37 | \$252,092.84 | \$5,041.86 |

MAJOR GROUP:
38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

MAJOR GROUP: 39 Miscellaneous Manufacturing Industries
3949 Sporting and Athletic Goods, NEC

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A |
|  | $\$ 2,345.50$ | $\$ 46.91$ |
| Total for MAJOR GROUP 39 | $\$ 54,958.95$ | $\$ 1,099.18$ |
| Total for DIVISION D | $\$ 5,361.66$ | $\$ 107.23$ |
|  | $\$ 62,666.11$ | $\$ 1,253.32$ |


| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| 4212 Local Trucking Without Storage |  | \$154,066.01 | \$3,081.33 |
| Other |  | \$1,168.69 | \$23.37 |
|  | Total for MAJOR GROUP 42 | \$155,234.70 | \$3,104.70 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC |  | \$3,096.00 | \$61.92 |
|  | Total for MAJOR GROUP 44 | \$3,096.00 | \$61.92 |
| SD Dept. of Revenue | Page 1048 of 1255 |  | 12/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due

## Tea - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services
Other

4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\$ 40,820.00$ | $\$ 816.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 47 | $\$ 40,820.00$ | $\$ 816.40$ |
|  | $\$ 156,284.67$ | $\$ 3,125.69$ |
|  | $\$ 11,714.46$ | $\$ 234.29$ |
|  | $\$ 102.50$ | $\$ 2.05$ |
|  | $\$ 168,931.99$ | $\$ 3,378.64$ |
|  | $\$ 1,907.61$ | $\$ 38.16$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 339,173.93$ | $\$ 6,783.48$ |
|  | $\$ 604,888.00$ | $\$ 12,097.76$ |
| Total for MAJOR GROUP 49 | $\$ 604,888.00$ | $\$ 12,097.76$ |
| Total for DIVISION E | $\$ 1,143,212.63$ | $\$ 22,864.26$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts $\quad \$ 126,734.00$ \$2534.68
5031 Lumber, Plywood, Millwork, and Wood Panels
5032 Brick, Stone, and Related Construction Materials
\$47,181.17
$\$ 943.62$
\$209,335.60
\$4,186.72
5044 Office Equipment
$\$ 19,547.34 \quad \$ 390.94$
5045 Computers and Computer Peripheral Equipment and Software \$14,833.96 \$296.68
5046 Commercial Equipment, NEC
$\$ 4,135.10$
$\$ 82.70$
5047 Medical, Dental, and Hospital Equipment and Supplies
\$13,906.40
\$278.13
5049 Professional Equipment and Supplies, NEC
\$847.56
\$16.95
5051 Metals Service Centers and Offices
\$734,655.69
\$14,693.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction
\$433,004.74
\$8,660.10
5064 Electrical Appliances, Television and Radio Sets $\quad \$ 12,119.34$
5065 Electronic Parts and Equipment, NEC
\$2,691.50
\$53.83
5072 Hardware
$\$ 14,497.61 \quad \$ 289.95$
5074 Plumbing and Heating Equipment and Supplies
$\$ 159,216.96 \quad \$ 3,184.35$
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
\$3,165.94
$\$ 63.32$
5082 Construction and Mining Machinery and Equipment
\$18,994.40
\$379.89
5084 Industrial Machinery and Equipment
\$531,552.38
\$10,631.05
5085 Industrial Supplies
\$4,516.34
\$90.32
5087 Service Establishment Equipment and Supplies
\$11,593.64
\$231.87
5091 Sporting and Recreational Goods and Supplies
\$23,157.99
\$463.16
5092 Toys and Hobby Goods and Supplies
$\$ 624.00$
\$12.48
5099 Durable Goods, NEC
\$31,921.26
\$638.43
Other

|  | $\$ 398,373.52$ | $\$ 7,967.47$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 2,816,606.44$ | $\$ 56,332.14$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 5,448.00$ | $\$ 108.96$ |  |
| ---: | ---: | ---: |
| $\$ 4,899.14$ | $\$ 97.98$ |  |
| $\$ 7,834.48$ | $\$ 156.68$ |  |
| $\$ 1,773.56$ | $\$ 35.47$ |  |
| $\$ 5,453.39$ | $\$ 109.07$ |  |
| Total for MAJOR GROUP 51 | $\$ 260.70$ | $\$ 5.21$ |
| Total for DIVISION F | $\$ 1,559.56$ | $\$ 31.19$ |
|  | $\$ 7,166.98$ | $\$ 143.34$ |
| $\$ 497.06$ | $\$ 194.47$ |  |
|  | $\$ 9,723.75$ | $\$ 11,055.83$ |

DIVISION: G Retail Trade

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due

## Tea-General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$1,166,119.72 | \$23,322.40 |
| 5231 Paint, Glass, and Wallpaper Stores | \$430,987.83 | \$8,619.76 |
| 5251 Hardware Stores | \$528,644.14 | \$10,572.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$2,171,116.75 | \$43,422.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$147,525.97 | \$2,950.52 |
| 5399 Miscellaneous General Merchandise Stores | \$4,813.49 | \$96.27 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$284,563.25 | \$5,691.27 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$838,269.83 | \$16,765.40 |
| 5461 Retail Bakeries | \$17,854.31 | \$357.09 |
| 5499 Miscellaneous Food Stores | \$14,651.18 | \$293.03 |
| Other | \$13,834.35 | \$276.68 |
| Total for MAJOR GROUP 54 | \$884,609.67 | \$17,692.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$115,178.01 | \$2,303.58 |
| 5541 Gasoline Service Station | \$699,337.41 | \$13,986.74 |
| Other | \$141,141.97 | \$2,822.84 |
| Total for MAJOR GROUP 55 | \$955,657.39 | \$19,113.16 |


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$3,798.11 | \$75.96 |
| 5621 Women's Clothing Stores | \$183,785.53 | \$3,675.70 |
| 5632 Women's Accessory and Specialty Stores | \$95,541.64 | \$1,910.83 |
| 5641 Children's and Infants' Wear Stores | \$3,725.00 | \$74.50 |
| 5651 Family Clothing Stores | \$46,349.58 | \$927.00 |
| 5661 Shoe Stores | \$15,113.46 | \$302.27 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$9,392.49 | \$187.85 |
| Total for MAJOR GROUP 56 | \$357,705.81 | \$7,154.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$193,218.12 | \$3,864.36 |
| 5713 Floor Coverings Stores | \$96,612.49 | \$1,932.25 |
| 5719 Miscellaneous Homefurnishings Stores | \$12,566.81 | \$251.34 |
| 5722 Household Appliance Stores | \$31,745.51 | \$634.91 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$31,440.72 | \$628.81 |
| 5734 Computer and Computer Software Stores | \$2,898.37 | \$57.97 |
| 5736 Musical Instruments Stores | \$1,195.21 | \$23.90 |
| Other | N/A | N/A |


| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places |  | \$758,513.01 | \$15,170.27 |
| 5813 Drinking Places |  | \$23,623.27 | \$472.47 |
|  | Total for MAJOR GROUP 58 | \$782,136.28 | \$15,642.74 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,744.27 | \$34.89 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$68,430.29 | \$1,368.61 |
| 5942 Book Stores |  | \$82,119.39 | \$1,642.39 |
| 5943 Stationery Stores |  | \$2,585.73 | \$51.71 |
| 5944 Jewelry Stores |  | \$368.75 | \$7.38 |
| 5945 Hobby, Toy, and Game Stores |  | \$8,627.42 | \$172.55 |
| 5947 Gift, Novelty, and Souvenir Shops |  | \$1,207.69 | \$24.15 |
| 5961 Catalog and Mail-Order Houses |  | \$1,464,242.74 | \$29,840.55 |
| 5963 Direct Selling Establishments |  | \$26,457.57 | \$529.14 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$521,445.75 | \$10,428.91 |
| Other |  | \$20,049.54 | \$400.99 |
|  | Total for MAJOR GROUP 59 | \$2,197,279.14 | \$44,501.27 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Tea-General continued... |  |  |  |
|  | Total for DIVISION G | \$8,004,116.52 | \$160,638.05 |
| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other |  | \$4,185.66 | \$83.71 |
|  | Total for MAJOR GROUP 60 | \$4,185.66 | \$83.71 |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$10,794.02 | \$215.88 |
| Other |  | \$6,288.74 | \$125.77 |
|  | Total for MAJOR GROUP 61 | \$17,082.76 | \$341.65 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other |  | \$2,373.01 | \$47.47 |
|  | Total for MAJOR GROUP 63 | \$2,373.01 | \$47.47 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| 6411 Insurance Agents, Brokers, and Service |  | \$11,680.00 | \$233.60 |
|  | Total for MAJOR GROUP 64 | \$11,680.00 | \$233.60 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$172,678.38 | \$3,453.55 |
|  | Total for MAJOR GROUP 65 | \$172,678.38 | \$3,453.55 |
| 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 | \$224,058.36 | \$4,481.15 |



## Tea- General continued...

DIVISION: I Services continued...
MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing
$\mathbf{7 5 3 2}$ Top, Body, and Upholstery Repair Shops and Paint Shops
$\mathbf{7 5 3 6}$ Automotive Glass Replacement Shops
$\mathbf{7 5 3 8}$ General Automotive Repair Shops
$\mathbf{7 5 3 9}$ Automotive Repair Shops, NEC
$\mathbf{7 5 4 2}$ Carwashes
$\mathbf{7 5 4 9}$ Automotive Services, Except Repair and Carwashes
Other
MAJOR GROUP: 76 Miscellaneous Repair Services
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
Other

| $\$ 1,140.50$ | $\$ 22.81$ |  |
| ---: | ---: | ---: |
| $\$ 18,655.56$ | $\$ 373.11$ |  |
| $\$ 3,514.71$ | $\$ 70.29$ |  |
| $\$ 107,839.85$ | $\$ 2,156.79$ |  |
| $\$ 118,743.16$ | $\$ 2,374.86$ |  |
| Total for MAJOR GROUP 75 | $\$ 26,047.40$ | $\$ 520.95$ |
|  | $\$ 66,337.16$ | $\$ 1,326.75$ |
| $\$ 324,495.95$ | $\$ 6,489.91$ |  |


|  | $\$ 1,670.50$ | $\$ 33.41$ |
| ---: | ---: | ---: |
| $\$ 42,215.92$ | $\$ 844.34$ |  |
| Total for MAJOR GROUP 76 | $\$ 71,201.65$ | $\$ 1,424.04$ |
|  | $\$ 115,088.07$ | $\$ 2,301.79$ |

$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP: 79 Amusement And Recreation Services
7991 Physical Fitness Facilities
7999 Amusement and Recreation Services, NEC
Other

MAJOR GROUP: 80 Health Services
Other
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered} \quad 81$ Legal Services

MAJOR GROUP: 82 Educational Services
8299 Schools and Educational Services NEC
Other


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 |  |  |


| $\$ 39,427.91$ | $\$ 788.56$ |  |
| ---: | ---: | ---: |
| $\$ 26,100.41$ | $\$ 522.01$ |  |
| Total for MAJOR GROUP 79 | $\$ 8,295.36$ | $\$ 165.91$ |
|  | $\$ 73,823.68$ | $\$ 1,476.48$ |


|  | $\$ 2,042.36$ | $\$ 40.85$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 80 | $\$ 2,042.36$ | $\$ 40.85$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 81 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| $\$ 6,118.45$ | $\$ 122.37$ |  |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 82 | $\$ 6,188.45$ | $\$ 123.77$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 83 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

|  | $\$ 906.24$ | $\$ 18.13$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 86 | $\$ 906.24$ | $\$ 18.13$ |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
8711 Engineering Services
8712 Architectural Services
8721 Accounting, Auditing, and Bookkeeping Services


8741 Management Services
8742 Management Consulting Services
8748 Business Consulting Services, NEC Other

| $\$ 94,515.83$ | $\$ 1,890.33$ |
| ---: | ---: |
| $\$ 18,477.50$ | $\$ 369.55$ |
| $\$ 79,536.50$ | $\$ 1,590.74$ |
| $\$ 10,533.30$ | $\$ 210.66$ |
| $\$ 51,470.32$ | $\$ 1,029.40$ |
| $\$ 2,629.00$ | $\$ 52.58$ |
| $\$ 12,430.43$ | $\$ 248.61$ |
| $\$ 269,592.88$ | $\$ 5,391.87$ |
| $\$ 957.60$ | $\$ 19.15$ |
| $\$ 957.60$ | $\$ 19.15$ |
| $\$ 159,203.18$ | $\$ 3,184.06$ |
| $\$ 159,203.18$ | $\$ 3,184.06$ |
| $\$ 2,505,865.15$ | $\$ 50,118.43$ |

Tea - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 496,928.74$ | $\$ 9,938.57$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 475,897.49$ | $\$ 9,517.96$ |
| D | Manufacturing | $\$ 1,643,226.95$ | $\$ 32,864.56$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,143,212.63$ | $\$ 22,864.26$ |
| F | Wholesale Trade | $\$ 3,414,014.50$ | $\$ 68,280.28$ |
| G | Retail Trade | $\$ 8,004,116.52$ | $\$ 160,638.05$ |
| H | Finance, Insurance, And Real Estate | $\$ 224,058.36$ | $\$ 4,481.15$ |
| I | Services | $\$ 2,505,865.15$ | $\$ 50,118.43$ |
|  | Other |  | $\$ 982.50$ |
|  |  |  | $\$ 19.908$ |
|  |  |  | $\$ 358,302.84$ |

## Tea- Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 53 General Merchandise Stores

Other



|  | $\$ 110,424.42$ | $\$ 1,104.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\$ 110,424.42$ | $\$ 1,104.24$ |

55 Automotive Dealers And Gasoline Service Stations

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places
5812 Eating Places
5813 Drinking Places

MAJOR GROUP: 59 Miscellaneous Retail
Other

|  | $\$ 750,627.91$ | $\$ 7,506.30$ |
| ---: | ---: | ---: |
|  | $\$ 23,623.27$ | $\$ 236.23$ |
| Total for MAJOR GROUP 58 | $\$ 774,251.18$ | $\$ 7,742.53$ |


|  | $\$ 948.55$ | $\$ 9.49$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 59 | $\$ 948.55$ | $\$ 9.49$ |
| Total for DIVISION G | $\$ 1,163,704.49$ | $\$ 11,637.07$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | N/A | N/A |

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

## Tea- Gross Receipts continued...

DIVISION: I Services continued...
MAJOR GROUP: 73 Business Services
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 73 | N/A |  |
|  | N/A | N/A |
| Total for MAJOR GROUP 76 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | $\$ 3,524.11$ | $\$ 35.24$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 79 | $\$ 3,524.11$ | $\$ 35.24$ |
| Total for DIVISION I | $\$ 139,830.32$ | $\$ 1,398.30$ |

## Tea - Gross Receipts Recap

| Retail Trade |  | $\$ 1,163,704.49$ | $\$ 11,637.07$ <br> G <br> Services <br> Other |
| :--- | :--- | ---: | ---: |
|  |  | $\$ 139,830.32$ | $\$ 1,398.30$ |
|  |  | $\$ 80,731.76$ |  |
|  |  | $\$ 1,384,266.57$ | $\$ 13,842.69$ |

Tea Recap

| A | Aariculture, Forestry, And Fishina | $\$ 9,938.57$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 9,517.96$ |
| D | Manufacturinq | $\$ 32,646$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 22,864.26$ |
| F | Wholesale Trade | $\$ 68,280.28$ |
| G | Retail Trade | $\$ 172,275.12$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,481.15$ |
| I | Services | $\$ 51,516.73$ |
|  | Other | $\$ 826.97$ |
|  |  |  |
|  |  | $\$ 372,565.60$ |

## 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.

## Telecom Excise Tax- Gross Receipts



## Telecom Excise Tax- Gross Receipts Recap

Transportation, Communications, Electric, Gas, And Sanitary Services
Retail Trade
Services

| $\$ 7,374,411.17$ | $\$ 295,133.58$ |
| ---: | ---: |
| $\$ 7,283.99$ | $\$ 291.36$ |
| $\$ 39,673.22$ | $\$ 1,586.92$ |
| $\$ 7,421,368.38$ | $\$ 297,011.86$ |

Telecom Excise Tax Recap

| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 295,133.58$ |
| :--- | :--- | ---: |
| G | Retail Trade | $\$ 291.36$ |
| I |  | $\$ 1,586.92$ |
|  |  | $\$ 297,011.86$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Timber Lake - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 02 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 60,664.13$ | $\$ 1,213.28$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 60,664.13$ | $\$ 1,213.28$ |
| Total for DIVISION C | $\$ 60,934.13$ | $\$ 1,218.68$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Timber Lake - General continued... |  |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |  |
| 4813 Teleph | mmunications, Except Radiotelephone | \$6,484.27 | \$129.68 |
| 4841 Cable | er Pay Television Services | \$17,550.48 | \$351.01 |
| 4899 Comm | ns Services, NEC | \$1,089.04 | \$21.78 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$41,864.53 | \$837.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$35,723.16 | \$714.46 |
|  | Total for MAJOR GROUP 49 | \$35,723.16 | \$714.46 |
|  | Total for DIVISION E | \$84,033.16 | \$1,680.65 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software |  | \$447.92 | \$8.96 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$18,895.46 | \$377.91 |
| 5085 Industrial Supplies |  | \$5,514.30 | \$110.29 |
| Other |  | \$717,240.86 | \$14,344.83 |
|  | Total for MAJOR GROUP 50 | \$742,098.54 | \$14,841.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$684.50 | \$13.69 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$459.00 | \$9.18 |
| 5191 Farm Supplies |  | \$30,802.84 | \$616.06 |
| Other |  | \$2,717.10 | \$54.35 |
|  | Total for MAJOR GROUP 51 | \$34,663.44 | \$693.28 |
|  | Total for DIVISION F | \$776,761.98 | \$15,535.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| 5211 Lumber and Other Building Materials Dealers |  | \$4,939.29 | \$98.79 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$6,387.80 | \$127.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Depart | ores | \$10,298.34 | \$205.96 |
| 5399 Miscel | General Merchandise Stores | \$464.22 | \$9.29 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,783.06 | \$215.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocer |  | \$168,520.79 | \$3,370.42 |
| 5499 Miscell | Food Stores | \$1,640.61 | \$32.81 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$170,555.18 | \$3,411.11 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5531 Auto a | e Supply Stores | \$974.97 | \$19.50 |
| Other |  | \$327,393.06 | \$6,547.86 |
|  | Total for MAJOR GROUP 55 | \$328,368.03 | \$6,567.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Wome | hing Stores | \$1,522.75 | \$30.46 |
| 5651 Family | Stores | \$3,768.05 | \$75.37 |
| 5661 Shoe S |  | \$832.64 | \$16.65 |
| Other |  | \$1,131.89 | \$22.64 |
|  | Total for MAJOR GROUP 56 | \$7,255.33 | \$145.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5719 Miscel | Homefurnishings Stores | \$577.71 | \$11.56 |
| 5731 Radio, | on, and Consumer Electronics Stores | \$756.85 | \$15.14 |
| Other |  | \$7,944.66 | \$158.90 |
|  | Total for MAJOR GROUP 57 | \$9,279.22 | \$185.60 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$52,782.21 | \$1,055.65 |
| Other |  | N/A | N/A |
| SD Dept. of Revenue Page 1058 of 1255 |  |  | 12/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Timber Lake - General continued...

## DIVISION: G Retail Trade continued...

MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
Other

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Toronto - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVIIION E | $\$ 37,837.27$ | $\$ 756.75$ |

DIVISION: F Wholesale Trade


DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 3,104.20$ | $\$ 62.08$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,190.98$ | $\$ 23.82$ |
|  | $\$ 4,295.18$ | $\$ 85.90$ |
| Total for MAJOR GROUP 53 | $\$ 3,526.20$ | $\$ 70.53$ |
|  | $\$ 98.16$ | $\$ 1.96$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$1,961.53 | \$39.23 |
| Other | N/A |  | N/A |
|  | Total for MAJOR GROUP 55 | \$90,791.02 | 815.82 |



| 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 |  | \$156.43 | \$3.13 |
| 5943 Stationery Stores |  | \$2,084.78 | \$41.70 |
| 5961 Catalog and Mail-Order Houses |  | \$41,136.05 | \$825.92 |
| 5963 Direct Selling Establishments |  | \$2,640.60 | \$52.81 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$124,065.05 | \$2,481.31 |
| Other |  | \$363.50 | \$7.27 |
|  | Total for MAJOR GROUP 59 | \$170,446.41 | \$3,412.14 |
|  | Total for DIVISION G | \$402,804.83 | \$8,059.31 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 61 Non-depository Credit Institutions

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## Toronto - General continued...



## Toronto- General Recap

| C | Construction | $\$ 46,832.16$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 7,509.75$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 37,837.27$ |
| F | Wholesale Trade | $\$ 87,995.53$ |
| G | Retail Trade | $\$ 150.22$ |
| H | Finance, Insurance, And Real Estate | $\$ 756.75$ |
| I | Services | $\$ 1,759.92$ |
|  | Other | $\$ 8,059.31$ |
|  |  | $\$ 86.15$ |
|  |  | $\$ 402,804.83$ |

## Toronto Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 936.65$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 150.22$ |
| F | Wholesale Trade | $\$ 756.75$ |
| G | Retail Trade | $\$ 1,759.92$ |
| H | Finance, Insurance, And Real Estate | $\$ 8,059.31$ |
| I | Services | $\$ 86.15$ |
|  | Other | $\$ 452.85$ |
|  |  | $\$ 14.24$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Tourism- Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other | 01 |  |  |  |
| :--- | :--- | :--- | :--- | :--- |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
Other
MAJOR GROUP:

23 Apparel And Other Finished Products Made From Fabrics And Similar Materials
Other


MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: | 35 | Industrial And Commercial Machinery An | 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 | \$17,558.66 | \$263.37 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP:
4119 Local Passenger Transportation, NEC
Other

## Tourism - Gross Receipts continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 47 Transportation Services
4725 Tour Operators

|  | $\$ 89,099.90$ | $\$ 1,336.49$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 89,099.90$ | $\$ 1,336.49$ |

MAJOR GROUP: 48 Communications
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
4911 Electric Services
4931 Electric and Other Services Combined
4939 Combination Utilities, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 48 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 9,984.22$ | $\$ 149.76$ |
| ---: | ---: | ---: |
| $\$ 2,233.95$ | $\$ 33.51$ |  |
| Total for MAJOR GROUP 49 | $\$ 38,651.07$ | $\$ 579.77$ |
| Total for DIVISION E | $\$ 108,854.00$ | $\$ 1,632.81$ |
|  | $\$ 159,723.24$ | $\$ 7,395.85$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: | 50 | Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,712,630.90 | \$28,264.97 |
|  |  |  | Total for MAJOR GROUP 50 | \$1,712,630.90 | \$28,264.97 |
| 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 | \$1,943,797.45 | \$32,536.39 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5331 Variety Stores | \$105,400.75 | \$1,581.02 |
| 5399 Miscellaneous General Merchandise Stores | \$70,797.30 | \$1,061.97 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$199,868.58 | \$2,998.05 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$47,818.64 | \$717.29 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$17,180.21 | \$257.70 |
| 5431 Fruit and Vegetable Markets | \$690,397.38 | \$10,355.95 |
| 5461 Retail Bakeries | \$9,797.56 | \$146.97 |
| 5499 Miscellaneous Food Stores | \$16,958.28 | \$254.38 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$836,133.98 | \$12,542.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$195,632.09 | \$2,934.48 |
| 5521 Motor Vehicle Dealers | \$27,886.69 | \$418.31 |
| Other | \$17,361.54 | \$260.43 |
| Total for MAJOR GROUP 55 | \$240,880.32 | \$3,613.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$28,997.28 | \$434.95 |
| 5632 Women's Accessory and Specialty Stores | \$25,493.84 | \$382.41 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$415,166.15 | \$6,227.49 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 56 | \$471,087.60 | \$7,066.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$4,391.60 | \$65.88 |
| Total for MAJOR GROUP 57 | \$4,391.60 | \$65.88 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| 5812 Eating Places | \$1,843,309.25 | \$27,649.69 |
| 5813 Drinking Places | \$315,765.10 | \$4,736.48 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Tourism - Gross Receipts continued...

 DIVISION: G Retail Trade continued...```
MAJOR GROUP: 59 Miscellaneous Retail
    5921 Liquor Stores
    5 9 3 2 \text { Used Merchandise Stores}
    5 9 4 1 \text { Sporting Goods Stores and Bicycle Shops}
    5942 Book Stores
    5944 Jewelry Stores
    5 9 4 5 \text { Hobby, Toy, and Game Stores}
    5947 Gift, Novelty, and Souvenir Shops
    5 9 6 1 \text { Catalog and Mail-Order Houses}
    5 9 6 3 \text { Direct Selling Establishments}
    5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C
    Other
```

| Total for MAJOR GROUP 58 | $\$ 2,159,074.35$ | $\$ 32,386.17$ |
| ---: | ---: | ---: |
|  | $\$ 1,759.68$ | $\$ 26.40$ |
|  | $\$ 17,568.22$ | $\$ 263.53$ |
|  | $\$ 265,019.75$ | $\$ 3,975.33$ |
| $\$ 184,782.50$ | $\$ 2,771.73$ |  |
| $\$ 11,392.62$ | $\$ 170.89$ |  |
|  | $\$ 4,941.26$ | $\$ 74.12$ |
|  | $\$ 5,299,382.65$ | $\$ 79,490.75$ |
|  | $\$ 255,791.16$ | $\$ 3,836.86$ |
|  | $\$ 92,770.43$ | $\$ 1,391.56$ |
| Total for MAJOR GROUP 59 | $\$ 672,980.34$ | $\$ 10,095.36$ |
| Total for DIVISION G | $\$ 19,220.86$ | $\$ 288.32$ |
|  | $\$ 6,825,609.47$ | $\$ 102,384.85$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services

| Other | Total for MAJOR GROUP 62 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents and Managers |  | \$435,985.84 | \$6,539.79 |
| Other |  | \$21,172.75 | \$317.59 |
|  | Total for MAJOR GROUP 65 | \$457,158.59 | \$6,857.38 |
|  | Total for DIVISION H | \$459,495.77 | \$6,892.44 |


Tourism- Gross Receipts continued...

DIVISION: I Services continued...

| 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | \$75,746.09 | \$1,136.20 |
| :---: | :---: | :---: |
| 7941 Professional Sports Clubs and Promoters | \$427,868.28 | \$6,418.02 |
| 7991 Physical Fitness Facilities | \$45,036.20 | \$675.55 |
| 7992 Public Golf Courses | \$20,093.07 | \$301.40 |
| 7993 Coin-Operated Amusement Devices | \$206,027.84 | \$3,090.41 |
| 7996 Amusement Parks | \$535,171.12 | \$8,027.56 |
| 7997 Membership Sports and Recreation Clubs | \$756,383.98 | \$11,345.73 |
| 7999 Amusement and Recreation Services, NEC | \$12,398,030.98 | \$185,970.56 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 79 | \$15,135,901.05 | \$227,038.59 |



| DIVISION: J Public Administration |  |  |  |
| :--- | ---: | ---: | ---: | :--- |
| MAJOR GROUP: | 91 | Executive, Legislative, And General Government, Except Finance |  |
| Other |  |  |  |

## Tourism - Gross Receipts Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,496,498.57$ |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 17,558.66$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 467,447.49$ |
| F | Wholesale Trade | $\$ 263.37$ |
| G | Retail Trade | $\$ 7,026.48$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,943,797.45$ |
| I | Services | $\$ 10,739,109.48$ |
|  | Other | $\$ 459,495.77$ |
|  |  | $\$ 161,087.45$ |
|  |  | $\$ 6,892.44$ |
|  |  | $\$ 1,673,741.92$ |

## Tourism Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturing | $\$ 67,447.49$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 263.37$ |
| F | Wholesale Trade | $\$ 7,026.48$ |
| G | Retail Trade | $\$ 32,536.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 161,087.45$ |
| I | Services | $\$ 6,892.44$ |
|  | Other | $\$ 1,315,106.64$ |
|  | $\$ 13.10$ |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Trent - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |  |
| Other |  |  | \$5,121.63 | \$102.43 |
|  |  | Total for MAJOR GROUP 42 | \$5,121.63 | \$102.43 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$4,625.95 | \$92.52 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$6,542.87 | \$130.86 |
| 4841 Cable and Other Pay Television Services |  |  | \$2,861.50 | \$57.23 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$14,051.32 | \$281.03 |
| MAJOR GROUP <br> Other | 49 Electric, Gas, And Sanitary Services |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A |
|  |  | Total for DIVISION E | \$31,621.35 | \$632.43 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade-durable Goods |  |  |  |
|  |  |  | \$40,038.76 | \$800.78 |
|  |  | Total for MAJOR GROUP 50 | \$40,038.76 | \$800.78 |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Trent - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 300.27$ | $\$ 6.01$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 300.27$ | $\$ 6.01$ |
| Total for DIVISION F | $\$ 40,339.03$ | $\$ 806.79$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

MAJOR GROUP: 54 Food Stores
Other


## Trent - General Recap

| D | Manufacturing | \$86,412.12 | \$1,728.25 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$31,621.35 | \$632.43 |
| F | Wholesale Trade | \$40,339.03 | \$806.79 |
| G | Retail Trade | \$171,838.56 | \$3,436.78 |
| H | Finance, Insurance, And Real Estate | \$19,805.64 | \$396.12 |
| 1 | Services | \$17,719.35 | \$354.38 |
|  | Other | \$2,966.52 | \$59.34 |
|  | Total for Trent- General | \$370,702.57 | \$7,414.09 |
|  | Trent Recap |  |  |
| D | Manufacturina |  | \$1,728.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$632.43 |
| F | Wholesale Trade |  | \$806.79 |
| G | Retail Trade |  | \$3,436.78 |
| H | Finance, Insurance, And Real Estate |  | \$396.12 |
| I | Services |  | \$354.38 |
|  | Other |  | \$59.34 |
|  | Total for Trent |  | \$7,414.09 |

## 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.

## Tripp-General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services
Other

## DIVISION: B Mining

 MAJOR GROUP:14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 1,637.27$ <br> N $/ \mathrm{A}$ | $\$ 32.75$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 6,995.27$ | $\$ 139.91$ |
| Total for DIVISION A | $\$ 6,995.27$ | $\$ 139.91$ |


| 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 |  | \$1,833.89 | \$36.68 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 17 | \$2,501.39 | \$50.03 |
|  | Total for DIVISION C | \$3,026.39 | \$60.53 |

## DIVISION: D Manufacturing



## Tripp - General continued...

DIVISION: D Manufacturing continued...

| Total for MAJOR GROUP 39 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 11,306.44$ | $\$ 226.13$ |




## Tripp - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores |  | $\$ 487.00$ | $\$ 9.74$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 749.99$ | $\$ 15.00$ |
| Other |  | $\$ 7,399.45$ | $\$ 147.99$ |
|  | Total for MAJOR GROUP 57 | $\$ 8,636.44$ | $\$ 172.73$ |


| MAJOR GROUP: 58 Eating And Drinking Places Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,745.00 | \$34.90 |
| 5943 Stationery Stores |  | \$368.98 | \$7.38 |
| 5961 Catalog and Mail-Order Houses |  | \$77,195.25 | \$1,543.92 |
| 5963 Direct Selling Establishments |  | \$4,179.94 | \$83.60 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$5,981.22 | \$119.62 |
| Other |  | \$7,876.64 | \$157.53 |
|  | Total for MAJOR GROUP 59 | \$97,347.03 | \$1,946.95 |
|  | Total for DIVISION G | \$270,869.33 | \$5,417.39 |

DIVISION: H Finance, Insurance, And Real Estate

| MAJOR GROUP: |
| :---: |
| Other |

60 Depository Institutions


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Tripp - General continued...

## DIVISION: I Services continued...

8999 Services, NEC

|  | $\$ 32,275.00$ | $\$ 645.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 32,275.00$ | $\$ 645.50$ |
| Total for DIVISION I | $\$ 112,163.19$ | $\$ 2,243.27$ |


| Tripp - General Recap |  |  |  |
| :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, And Fishing | \$6,995.27 | \$139.91 |
| C | Construction | \$3,026.39 | \$60.53 |
| D | Manufacturing | \$11,306.44 | \$226.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$87,892.08 | \$1,757.84 |
| F | Wholesale Trade | \$39,062.52 | \$781.24 |
| G | Retail Trade | \$270,869.33 | \$5,417.39 |
| H | Finance, Insurance, And Real Estate | \$6,611.47 | \$132.23 |
| 1 | Services | \$112,163.19 | \$2,243.27 |
|  | Other | \$4,173.13 | \$83.46 |
|  | Total for Tripp-General | \$542,099.82 | \$10,842.00 |

## Tripp Recap

| A | Aqriculture, Forestry, And Fishina | $\$ 139.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 20.53$ |
| D | Manfacturinq | $\$ 26.13$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,757.84$ |
| F | Wholesale Trade | $\$ 781.24$ |
| G | Retail Trade | $\$ 5,417.39$ |
| H | Finance, Insurance, And Real Estate | $\$ 132.23$ |
| I | Services | $\$ 2,243.27$ |
|  | Other | $\$ 83.46$ |
|  |  | Total for Tripp |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Tulare-General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | $\$ 2,032.24$ | $\$ 20.32$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 2,032.24$ | $\$ 20.32$ |
| Total for DIVISION C | $\$ 2,032.24$ | $\$ 20.32$ |

## DIVISION: D Manufacturing





# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due
Tulare - General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
$\mathbf{5 1 3 6}$ Men's and Boys' Clothing and Furnishings
$\mathbf{5 1 4 2}$ Packaged Frozen Foods
$\mathbf{5 1 9 1}$ Farm Supplies
$\mathbf{5 1 9 9}$ Nondurable Goods, NEC
Other

| Total for MAJOR GROUP 50 | $\$ 13,001.09$ | $\$ 130.01$ |
| ---: | ---: | ---: |
|  | $\$ 613.04$ | $\$ 6.13$ |
| Total for MAJOR GROUP 51 | $\$ 456.00$ | $\$ 4.56$ |
| Total for DIVISION F | $\$ 200,624.60$ | $\$ 2,006.24$ |
|  | $\$ 280.64$ | $\$ 2.81$ |
|  | $\$ 5,699.02$ | $\$ 56.99$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other


|  | $\$ 1,176.55$ | $\$ 11.77$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,176.55$ | $\$ 11.77$ |
|  | $\$ 4,821.61$ | $\$ 48.22$ |
| Total for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,940.61$ | $\$ 49.41$ |
| Total for MAJOR GROUP 54 | $\$ 163,505.31$ | $\$ 1,635.05$ |
|  | $\$ 163,505.31$ | $\$ 1,635.05$ |



MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5722 Household Appliance Stores

|  | $\$ 1,057.54$ | $\$ 10.58$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\$ 5,379.50$ | $\$ 53.79$ |
|  | $\$ 6,437.04$ | $\$ 64.37$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | N/A |
|  | $\$ 37,592.40$ | $\$ 375.92$ |
|  | $\$ 1,077.12$ | $\$ 10.77$ |
|  | $\$ 1,789.85$ | $\$ 17.90$ |
| Total for MAJOR GROUP 59 | $\$ 3,548.21$ | $\$ 35.49$ |
| Total for DIVISION G | $\$ 44,007.58$ | $\$ 440.08$ |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 8,580.97$ | $\$ 85.81$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Tulare - General continued...



## Tulare - General Recap

| C | Construction | \$2,032.24 | \$20.32 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$2,237.42 | \$22.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$428,864.39 | \$4,288.64 |
| F | Wholesale Trade | \$220,674.39 | \$2,206.74 |
| G | Retail Trade | \$257,740.55 | \$2,577.41 |
| H | Finance, Insurance, And Real Estate | \$8,580.97 | \$85.81 |
| 1 | Services | \$25,806.05 | \$256.36 |
|  | Total for Tulare - General | \$945,936.01 | \$9,457.66 |
| Tulare Recap |  |  |  |
| C | Construction |  | \$20.32 |
| D | Manufacturina |  | \$22.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$4,288.64 |
| F | Wholesale Trade |  | \$2,206.74 |
| G | Retail Trade |  | \$2,577.41 |
| H | Finance, Insurance, And Real Estate |  | \$85.81 |
| 1 | Services |  | \$256.36 |
| Total for Tulare |  |  | \$9,457.66 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.
Tyndall - General
DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning

|  | $\$ 1,563.35$ | $\$ 31.27$ |
| ---: | ---: | ---: |
|  | $\$ 1,766.56$ | $\$ 35.33$ |
|  | $\$ 3,301.00$ | $\$ 66.02$ |
| Total for MAJOR GROUP 17 | $\$ 6,630.91$ | $\$ 132.62$ |
| Total for DIVISION C | $\$ 6,630.91$ | $\$ 132.62$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

|  | $\$ 1,280.00$ | $\$ 25.60$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 455.87$ | $\$ 9.12$ |


| MAJOR GROUP: <br> Other |  | Apparel And Other Finished Products Made From Fabrics And Similar Materials | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 23 | 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 |  | \$2,632.65 | \$52.64 |
| 2752 Commercial Printing, Lithographic |  | \$1,722.10 | \$34.44 |
| 2754 Commercial Printing, Gravure |  | \$170.47 | \$3.42 |
| 2759 Commercial Printing, NEC |  | \$354.96 | \$7.10 |
| Other |  | \$484.48 | \$9.69 |
|  | Total for MAJOR GROUP 27 | \$5,364.66 | \$107.29 |
| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| Other |  | \$854.00 | \$17.08 |
|  | Total for MAJOR GROUP 28 | \$854.00 | \$17.08 |
| MAJOR GROUP: 31 Leather And Leather Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A |


| MAJOR GROUP: | 36 | Electronic And Other Electric | d Components, Except Comp |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$1,694.08 | \$33.88 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,694.08 | \$33.88 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |



| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | $\$ 15,640.15$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



DIVISION: G Retail Trade


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable

## Tyndall - General continued...

## DIVISION: G Retail Trade continued...



DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC

MAJOR GROUP: 61 Non-depository Credit Institutions
Other

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | $\$ 588.93$ | $\$ 11.78$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 588.93$ | $\$ 11.78$ |
| Total for MAJOR GROUP 61 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 63 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 22,165.00$ | $\$ 443.30$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\$ 33,440.00$ | $\$ 668.80$ |
| Total for DIVISION H | $\$ 35,122.93$ | $\$ 702.46$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Tyndall - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$7,047.00 | \$140.94 |
| 7371 Computer Programming Services | \$2,927.86 | \$58.56 |
| 7372 Prepackaged Software | \$9,395.83 | \$187.92 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$3,383.50 | \$67.67 |
| 7379 Computer Related Services, NEC | \$4,188.32 | \$83.77 |
| 7381 Detective, Guard, and Armored Car Services | \$946.60 | \$18.93 |
| 7382 Security Systems Services | \$1,754.87 | \$35.10 |
| 7389 Miscellaneous Business Services | \$9,219.44 | \$184.38 |
| Other | (\$18,537.01) | (\$370.74) |
| Total for MAJOR GROUP 73 | \$24,886.49 | \$497.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7538 General Automotive Repair Shops | \$21,111.42 | \$422.24 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 75 | \$22,426.31 | \$448.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7699 Repair Shops and Related Services, NEC | \$12,580.28 | \$251.61 |
| Total for MAJOR GROUP 76 | \$12,580.28 | \$251.61 |
| MAJOR GROUP: 78 Motion Pictures |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |
| Other | \$19,275.42 | \$385.51 |
| Total for MAJOR GROUP 79 | \$19,275.42 | \$385.51 |
| MAJOR GROUP: 80 Health Services |  |  |
| Other | \$176,622.02 | \$4,380.81 |
| Total for MAJOR GROUP 80 | \$176,622.02 | \$4,380.81 |
| 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 | \$241.00 | \$4.82 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$432.42 | \$8.65 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8713 Surveying Services | \$1,405.00 | \$28.10 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$1,833.87 | \$36.68 |
| Other | \$64,580.57 | \$1,291.61 |
| Total for MAJOR GROUP 87 | \$67,819.44 | \$1,356.39 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |
| 8999 Services, NEC | \$13,302.72 | \$266.05 |
| Total for MAJOR GROUP 89 | \$13,302.72 | \$266.05 |
| Total for DIVISION I | \$423,366.47 | \$9,315.73 |

## Tyndall - General Recap

| A | Agriculture, Forestry, And Fishing | \$20,254.50 | \$405.09 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$6,630.91 | \$132.62 |
| D | Manufacturing | \$36,644.91 | \$732.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$170,937.48 | \$3,418.75 |
| F | Wholesale Trade | \$94,997.99 | \$1,928.40 |
| G | Retail Trade | \$1,255,377.52 | \$25,107.93 |
| H | Finance, Insurance, And Real Estate | \$35,122.93 | \$702.46 |
| 1 | Services | \$423,366.47 | \$9,315.73 |
|  | Total for Tyndall - General | \$2,043,332.71 | \$41,743.88 |


| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction | $\$ 405.09$ |
| D | Manufacturinq | $\$ 132.62$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 732.90$ |
| F | Wholesale Trade | $\$ 3,418.75$ |
| G | Retail Trade | $\$ 1,928.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 25,107.93$ |
| I | Services | $\$ 702.46$ |
|  |  | $\$ 9,315.73$ |

ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Utica - General continued...

## DIVISION: G Retail Trade continued...



## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 61 Non-depository Credit Institutions

Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

MAJOR GROUP: 65 Real Estate

## Other

DIVISION: I Services

| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | \$348.21 | \$3.48 |
|  |  |  | Total for MAJOR GROUP 72 | \$348.21 | \$3.48 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |  |
| 7372 Prepackaged Software |  |  |  | (\$7,747.24) | (\$79.88) |
| 7389 Miscellaneous Business Services |  |  |  | \$1,173.57 | \$11.73 |
| Other |  |  | Total for MAJOR GROUP 73 | \$569.50 | \$5.70 |
|  |  |  |  | (\$6,004.17) | (\$62.45) |
| MAJOR GROUP: | 75 | Automotive Repair |  |  |  |
| Other |  |  | Total for MAJOR GROUP 75 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And |  |  |  |
| Other |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Servic |  |  |  |
| Other |  |  | Total for MAJOR GROUP 82 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Acco | ment, And Related Services |  |  |
| Other |  |  |  | N/A | N/A |
| Dept. of Revenue |  |  | ge 1088 of 1255 |  | 12/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Valley Springs - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 3,276.35$ | $\$ 65.53$ |
| ---: | ---: | ---: |
| Notal for MAJOR GROUP 07 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\$ 4,839.05$ | $\$ 96.78$ |
|  | $\$ 4,839.05$ | $\$ 96.78$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A |
| :--- | ---: | ---: |
| AJOR GROUP: <br> Other | 17 | Construction Special Trade Contractors |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture |  |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2711 Newspapers: Publishing, or Publishing and Printing |  |  | \$735.20 | \$14.70 |
| 2741 Miscellaneous Publishing |  |  | \$223.00 | \$4.46 |
| 2752 Commercial Printing, Lithographic |  |  | \$562.09 | \$11.24 |
| 2754 Commercial Printing, Gravure |  |  | \$99.05 | \$1.98 |
| 2759 Commercial Printing, NEC |  |  | \$470.43 | \$9.41 |
| Other |  |  | \$358.98 | \$7.18 |
|  |  | Total for MAJOR GROUP 27 | \$2,448.75 | \$48.97 |


| MAJOR GROUP: 28 Chemicals And Allied Products |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products |  |  |  |
| 3273 Ready-Mixed Concrete |  | \$7,960.74 | \$159.21 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 32 | \$14,556.76 | \$291.13 |
| 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: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | \$1,736.50 | \$34.73 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,736.50 | \$34.73 |
| 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 |  |  |  | \$800.50 | \$16.01 |
|  |  |  | Total for MAJOR GROUP 39 | \$800.50 | \$16.01 |
|  |  |  | Total for DIVISION D | \$24,735.91 | \$494.71 |

Valley Springs - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |
| :--- | ---: | ---: |
| $\begin{array}{l}\text { 4212 Local Trucking Without Storage } \\ \text { Other }\end{array}$ | $\$ 11,772.39$ |  |
|  | N/A | $\$ 235.45$ |

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 18,728.98$ | $\$ 374.58$ |
|  | $\$ 21,533.58$ | $\$ 430.68$ |
|  | $\$ 9,216.00$ | $\$ 184.32$ |
|  | $\$ 380.95$ | $\$ 7.62$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 48 | $\$ 49,885.01$ | $\$ 997.71$ |
|  | $\$ 55,208.65$ | $\$ 1,104.17$ |
| Total for MAJOR GROUP 49 | $\$ 55,208.65$ | $\$ 1,104.17$ |
| Total for DIVISION E | $\$ 117,402.55$ | $\$ 2,348.06$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| $\mathbf{5 0 4 4}$ Office Equipment | $\$ 577.79$ | $\$ 11.56$ |
| :--- | ---: | ---: |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 256.50$ |  |
| Other | Total for MAJOR GROUP 50 | $\$ 26,080.73$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 418.50$ | $\$ 8.37$ |  |
| ---: | ---: | ---: |
|  | $\$ 718.00$ | $\$ 14.36$ |
| $\$ 1,759.45$ | $\$ 35.19$ |  |
| Total for MAJOR GROUP 51 | $\$ 766.00$ | $\$ 15.32$ |
| Total for DIVISION F | $\$ 673.13$ | $\$ 13.46$ |
|  | $\$ 543.07$ | $\$ 10.86$ |
|  | $\$ 3,265.79$ | $\$ 65.31$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

| $\$ 35,672.03$ | $\$ 713.44$ |  |
| ---: | ---: | ---: |
| $\$ 6,452.14$ | $\$ 129.05$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 52 | $\$ 43,477.17$ | $\$ 869.55$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
5399 Miscellaneous General Merchandise Stores
Other

MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5499 Miscellaneous Food Stores
Other


## Valley Springs - General continued..

DIVISION: G Retail Trade continued...
5632 Women's Accessory and Specialty Stores

| $\$ 1,031.50$ | $\$ 20.63$ |  |
| ---: | ---: | ---: |
| $\$ 6,936.33$ | $\$ 138.73$ |  |
| $\$ 2,000.28$ | $\$ 40.01$ |  |
| $\$ 1,157.32$ | $\$ 23.15$ |  |
| Total for MAJOR GROUP 56 | $\$ 643.45$ | $\$ 22.87$ |
|  | $\$ 13,328.38$ | $\$ 266.58$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{5 7 1 2}$ Furniture Stores |  | $\$ 3,080.48$ | $\$ 61.61$ |
| $\mathbf{5 7 1 9}$ Miscellaneous Homefurnishings Stores | $\$ 771.50$ | $\$ 15.43$ |  |
| $\mathbf{5 7 3 1}$ Radio, Television, and Consumer Electronics Stores |  | $\$ 1,931.04$ | $\$ 38.62$ |
| $\mathbf{5 7 3 4}$ Computer and Computer Software Stores | $\$ 384.00$ | $\$ 7.68$ |  |
| Other |  | $\$ 6,431.14$ | $\$ 128.62$ |
|  | Total for MAJOR GROUP 57 | $\$ 12,598.16$ | $\$ 251.96$ |


| 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 |  | \$1,178.00 | \$23.56 |
| 5942 Book Stores |  | \$1,546.87 | \$30.94 |
| 5961 Catalog and Mail-Order Houses |  | \$140,509.35 | \$2,818.41 |
| 5963 Direct Selling Establishments |  | \$7,406.73 | \$148.13 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$30,643.49 | \$612.87 |
| Other |  | \$1,054.08 | \$21.08 |
|  | Total for MAJOR GROUP 59 | \$182,338.52 | \$3,654.99 |
|  | Total for DIVISION G | \$294,628.38 | \$5,900.81 |



| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7299 Miscellaneous Personal Services, NEC | \$240.00 | \$4.80 |
| Other | \$21,944.79 | \$438.90 |
| Total for MAJOR GROUP 72 | \$22,184.79 | \$443.70 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7342 Disinfecting and Pest Control Services | \$717.57 | \$14.35 |
| 7359 Equipment Rental and Leasing, NEC | \$9,820.01 | \$196.40 |
| 7371 Computer Programming Services | \$250.00 | \$5.00 |
| 7372 Prepackaged Software | \$10,173.54 | \$201.55 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$617.04 | \$12.35 |
| 7379 Computer Related Services, NEC | \$691.77 | \$13.84 |
| 7382 Security Systems Services | \$373.00 | \$7.46 |
| 7389 Miscellaneous Business Services | \$3,977.73 | \$79.55 |
| SD Dept. of Revenue Page 1092 of 1255 |  | 06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Valley Springs - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,839.05 | \$96.78 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$12,907.84 | \$258.15 |
| D | Manufacturing | \$24,735.91 | \$494.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$117,402.55 | \$2,348.06 |
| F | Wholesale Trade | \$35,058.96 | \$701.17 |
| G | Retail Trade | \$294,628.38 | \$5,900.81 |
| H | Finance, Insurance, And Real Estate | \$11,408.99 | \$228.18 |
| 1 | Services | \$334,008.47 | \$6,678.28 |
|  | Total for Valley Springs - General | \$834,990.15 | \$16,706.14 |
| Valley Springs Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$96.78 |
| C | Construction |  | \$258.15 |
| D | Manufacturina |  | \$494.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$2,348.06 |
| F | Wholesale Trade |  | \$701.17 |
| G | Retail Trade |  | \$5,900.81 |
| H | Finance, Insurance, And Real Estate |  | \$228.18 |
| 1 | Services |  | \$6,678.28 |
| Total for Valley Springs |  |  | \$16,706.14 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Veblen - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| Total for MAJOR GROUP 72 | \$2,962.30 | \$59.25 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7359 Equipment Rental and Leasing, NEC | \$63,020.00 | \$1,260.40 |
| 7372 Prepackaged Software | \$8,708.79 | \$174.17 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$82.26 | \$1.65 |
| 7389 Miscellaneous Business Services | \$150.13 | \$3.00 |
| Other | \$24,160.69 | \$483.21 |
| Total for MAJOR GROUP 73 | \$96,121.87 | \$1,922.43 |
| 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 | \$106,718.41 | \$2,134.37 |

## Veblen - General Recap

| D | Manufacturing |  | $\$ 254.00$ |
| :--- | :--- | ---: | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 12,700.21$ | $\$ 707.00$ |
| F | Wholesale Trade | $\$ 35,350.08$ | $\$ 239.28$ |
| G | Retail Trade | $\$ 11,964.08$ | $\$ 3,390.33$ |
| H | Finance, Insurance, And Real Estate | $\$ 169,473.32$ | $\$ 154.84$ |
| I | Services | $\$ 106,718.41$ | $\$ 3.10$ |
|  | Other |  | $\$ 13,737.65$ |
|  |  |  | $\$ 350,098.59$ |

## Veblen Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 254.00$ |
| F | Wholesale Trade | $\$ 707.00$ |
| G | Retail Trade | $\$ 239.28$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,390.33$ |
| I | Services | $\$ 3.10$ |
|  | Other | $\$ 2,134.37$ |
|  | $\$ 274.76$ |  |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Vermillion - General <br> DIVISION: A Agriculture, Forestry, And Fishing



DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

Total for MAJOR GROUP 15

| $\$ 2,632.14$ | $\$ 52.64$ |
| :--- | :--- |
| $\$ 2,632.14$ | $\$ 52.64$ |

MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors
Other
MAJOR GROUP: $17 \quad$ Construction Special Trade Contractors
$\mathbf{1 7 1 1}$ Plumbing, Heating, and Air-Conditioning
$\mathbf{1 7 3 1}$ Electrical Work
$\mathbf{1 7 5 1}$ Carpentry Work
$\mathbf{1 7 9 1}$ Structural Steel Erection
$\mathbf{1 7 9 3}$ Glass and Glazing Work
$\mathbf{1 7 9 6}$ Installation or Erection of Building Equipment, NEC
$\mathbf{1 7 9 9}$ Special Trade Contractors, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 103,856.77$ | $\$ 2,077.13$ |
|  | $\$ 5,647.65$ | $\$ 112.95$ |
|  | $\$ 15,443.68$ | $\$ 308.87$ |
|  | $\$ 24,726.77$ | $\$ 494.54$ |
|  | $\$ 76,587.72$ | $\$ 1,531.75$ |
|  | $\$ 6,573.49$ | $\$ 131.47$ |
| Total for MAJOR GROUP 17 | $\$ 48,797.88$ | $\$ 975.95$ |
| Total for DIVISION C | $\$ 22,292.20$ | $\$ 445.84$ |
|  | $\$ 303,926.16$ | $\$ 6,078.50$ |

## DIVISION: D Manufacturing



MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture
Other

|  | $\$ 8,181.97$ | $\$ 163.64$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 24 | $\$ 8,181.97$ | $\$ 163.64$ |

MAJOR GROUP: 25 Furniture And Fixtures

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Vermillion - General continued... |  |  |  |
| DIVISION: D Manufacturing continued... |  |  |  |
| 3999 Manufacturing Industries, NEC |  | \$506.76 | \$10.14 |
| Other |  | \$1,874.99 | \$37.50 |
|  | Total for MAJOR GROUP 39 | \$2,702.25 | \$54.05 |
|  | Total for DIVISION D | \$1,065,571.52 | \$21,311.47 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles \$4,291.72 \$85.83
$\mathbf{5 0 1 3}$ Motor Vehicle Supplies and New Parts $\quad \$ 389,634.41 \quad \$ 7,792.68$
5023 Homefurnishings
5032 Brick, Stone, and Related Construction Materials
$\$ 606.62$
\$12.13

5043 Photographic Equipment and Supplies
5044 Office Equipment
$\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
67,981.67
\$1,359.64
$\$ 466.00$
$\$ 9.32$

5046 Commercial Equipment, NEC
$\$ 11,900.13 \quad \$ 238.00$

5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5064 Electrical Appliances, Television and Radio Sets
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies
5082 Construction and Mining Machinery and Equipment
5084 Industrial Machinery and Equipment
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
\$16,782.27 \$335.65
\$16,782.27 \$335.65
$\$ 39,359.81 \quad \$ 787.20$
$\$ 137,783.06 \quad \$ 2,755.66$
$\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies $\quad \$ 9,589.43 \quad \$ 191.79$

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Vermillion - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5092 Toys and Hobby Goods and Supplies |  | \$2,073.97 | \$41.48 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals |  | \$3,088.75 | \$61.78 |
| 5099 Durable Goods, NEC |  | \$12,924.50 | \$258.49 |
| Other |  | \$122,997.83 | \$2,459.96 |
|  | Total for MAJOR GROUP 50 | \$1,282,462.77 | \$25,649.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5113 Industrial and Personal Service Paper |  | \$7,419.88 | \$148.40 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$6,527.39 | \$130.55 |
| 5131 Piece Goods, Notions, and Other Dry Goods |  | \$279.50 | \$5.59 |
| 5136 Men's and Boys' Clothing and Furnishings |  | \$56,961.26 | \$1,145.53 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$25,330.47 | \$506.61 |
| 5139 Footwear |  | \$10,727.00 | \$214.54 |
| 5141 Groceries, General Line |  | \$27,339.82 | \$546.80 |
| 5142 Packaged Frozen Foods |  | \$4,154.60 | \$83.09 |
| 5145 Confectionery |  | \$1,156.67 | \$23.14 |
| 5149 Groceries and Related Products, NEC |  | \$3,498.84 | \$69.98 |
| 5169 Chemicals and Allied Products, NEC |  | \$16,287.74 | \$325.76 |
| 5199 Nondurable Goods, NEC |  | \$20,119.90 | \$402.41 |
| Other |  | \$202,958.75 | \$4,059.18 |
|  | Total for MAJOR GROUP 51 | \$382,761.82 | \$7,661.58 |
|  | Total for DIVISION F | \$1,665,224.59 | \$33,310.84 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$550,091.46 | \$11,001.83 |
| 5251 Hardware Stores | \$187,783.42 | \$3,755.66 |
| Other | \$3,788.39 | \$75.77 |
| Total for MAJOR GROUP 52 | \$741,663.27 | \$14,833.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,785,629.03 | \$95,712.58 |
| 5399 Miscellaneous General Merchandise Stores | \$697,923.00 | \$13,958.46 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$5,563,256.03 | \$111,265.12 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$1,274,298.19 | \$25,485.97 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$2,808.00 | \$56.16 |
| 5461 Retail Bakeries | \$17,386.32 | \$347.73 |
| 5499 Miscellaneous Food Stores | \$18,870.20 | \$377.41 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$1,313,746.21 | \$26,274.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$188,852.56 | \$3,777.05 |
| 5531 Auto and Home Supply Stores | \$300,603.44 | \$7,831.02 |
| 5541 Gasoline Service Station | \$897,792.56 | \$17,955.86 |
| Total for MAJOR GROUP 55 | \$1,387,248.56 | \$29,563.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$5,537.29 | \$110.75 |
| 5621 Women's Clothing Stores | \$16,054.37 | \$321.09 |
| 5632 Women's Accessory and Specialty Stores | \$16,636.17 | \$332.72 |
| 5641 Children's and Infants' Wear Stores | \$2,941.50 | \$58.83 |
| 5651 Family Clothing Stores | \$47,481.93 | \$949.64 |
| 5661 Shoe Stores | \$15,457.12 | \$309.14 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$28,859.04 | \$577.18 |
| Total for MAJOR GROUP 56 | \$132,967.42 | \$2,659.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$69,804.62 | \$1,396.09 |
| 5719 Miscellaneous Homefurnishings Stores | \$78,744.89 | \$1,574.89 |
| 5722 Household Appliance Stores | \$85,166.46 | \$1,703.33 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Vermillion - General continued...

DIVISION: G Retail Trade continued...
5731 Radio, Television, and Consumer Electronics Stores
5734 Computer and Computer Software Stores
5736 Musical Instruments Stores
Other
MAJOR GROUP: $\quad 58$ Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $\quad 59 \quad$ Miscellaneous Retail
$\mathbf{5 9 1 2}$ Drug Stores and Proprietary Stores
$\mathbf{5 9 3 2}$ Used Merchandise Stores
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 4}$ Jewelry Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 2}$ Automatic Merchandise Machine Operators
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other


## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 331,320.33$ | $\$ 6,626.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\$ 331,320.33$ | $\$ 6,626.40$ |
|  | $\$ 38,556.27$ | $\$ 771.13$ |
|  | $\$ 99,736.74$ | $\$ 1,994.74$ |
|  | $\$ 13,230.50$ | $\$ 264.61$ |
| Page 1102 of 1255 |  | $12 / 06 / 2023$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Vermillion - General continued...

DIVISION: I Services continued...
7299 Miscellaneous Personal Services, NEC

|  | $\$ 62,685.38$ | $\$ 1,253.71$ |
| :--- | ---: | ---: |
|  | $\$ 94,114.94$ | $\$ 1,882.30$ |
| Total for MAJOR GROUP 72 | $\$ 308,323.83$ | $\$ 6,166.49$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services \$1,540.39 \$30.81
7331 Direct Mail Advertising Services
7342 Disinfecting and Pest Control Services
\$77.43 \$1.55

7349 Building Cleaning and Maintenance Services, NEC
\$18,799.30 \$375.98

7353 Heavy Construction Equipment Rental and Leasing
\$170,810.62 \$3,416.19
\$29,513.50
\$590.27
7359 Equipment Rental and Leasing, NEC
\$53,344.41 \$1,066.89
7363 Help Supply Services
\$58,451.95 \$1,169.03
7371 Computer Programming Services
\$9,571.80
\$191.43
7372 Prepackaged Software
$\$ 166,624.32 \quad \$ 3,331.96$
7373 Computer Integrated Systems Design
\$3,208.23 \$64.17
7374 Computer Processing and Data Preparation and Processing Services \$24,476.81 \$489.53
7378 Computer Maintenance and Repair
\$3,790.75
\$75.82
7379 Computer Related Services, NEC
\$75,917.00 \$1,518.33
7381 Detective, Guard, and Armored Car Services
\$4,498.53
\$89.97
7382 Security Systems Services
\$6,693.66 \$133.88
7389 Miscellaneous Business Services
Other
\$1,917.49
\$119.87

|  | $\$ 5,993.45$ | $\$ 119.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 73 | $\$ 729,186.55$ | $\$ 14,583.17$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7532 Top, Body, and Upholstery Repair Shops and Paint Shops
7536 Automotive Glass Replacement Shops

| $\$ 151,451.77$ | $\$ 3,029.03$ |  |
| ---: | ---: | ---: |
| $\$ 32,991.36$ | $\$ 659.83$ |  |
| $\$ 32,813.79$ | $\$ 656.29$ |  |
| Total for MAJOR GROUP 75 | $\$ 100,355.45$ | $\$ 2,007.12$ |
|  | $\$ 317,612.37$ | $\$ 6,352.27$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$15,944.50 \$318.89
7629 Electrical and Electronic Repair Shops, NEC
7699 Repair Shops and Related Services, NEC
\$8,120.58 \$162.41

Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Vermillion - General continued... |  |  |
| DIVISION: I Services continued... |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |
| 8661 Religious Organizations | \$454.00 | \$9.08 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 86 | \$1,344.78 | \$26.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |
| 8711 Engineering Services | \$10,696.97 | \$213.94 |
| 8713 Surveying Services | \$6,691.36 | \$133.83 |
| 8721 Accounting, Auditing, and Bookkeeping Services | \$78,195.04 | \$1,563.91 |
| 8741 Management Services | \$3,097.25 | \$61.95 |
| 8742 Management Consulting Services | \$4,137.50 | \$82.75 |
| 8748 Business Consulting Services, NEC | \$3,036.34 | \$60.73 |
| Other | \$47,354.55 | \$947.09 |
| Total for MAJOR GROUP 87 | \$153,209.01 | \$3,064.20 |
| 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 | \$84,490.74 | \$1,689.81 |
| Total for MAJOR GROUP 89 | \$84,490.74 | \$1,689.81 |
| Total for DIVISION I | \$2,473,300.55 | \$49,465.50 |

## Vermillion - General Recap

| A | Agriculture, Forestry, And Fishing | \$214,595.90 | \$4,291.91 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$356,657.33 | \$7,133.12 |
| D | Manufacturing | \$1,065,571.52 | \$21,311.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$1,499,965.53 | \$29,999.31 |
| F | Wholesale Trade | \$1,665,224.59 | \$33,310.84 |
| G | Retail Trade | \$15,402,234.05 | \$310,107.24 |
| H | Finance, Insurance, And Real Estate | \$223,998.68 | \$4,479.97 |
| I | Services | \$2,473,300.55 | \$49,465.50 |
|  | Other | \$69.00 | \$1.38 |
|  | Total for Vermillion- General | \$22,901,617.15 | \$460,100.74 |

## Vermillion - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 |  | $\mathrm{N} / \mathrm{A}$ | N/A |
| MAJOR GROUP: | 36 | 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 | \$23,695.50 | 36.96 |

## DIVISION: F Wholesale Trade <br> MAJOR GROUP: 50 Wholesale Trade-durable Goods Other

| DIVISION: G Retail Trade |  |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 53 |  |
|  |  |  |
| Other |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## Vermillion - Gross Receipts continued...

DIVISION: G Retail Trade continued...



## Vermillion - Gross Receipts Recap

| D | Manufacturing |  | \$23,695.50 | \$236.96 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$4,305,938.27 | \$43,059.41 |
| 1 | Services |  | \$364,270.18 | \$3,642.70 |
|  | Other |  | \$1,417.00 | \$14.17 |
|  |  | Total for Vermillion - Gross Receipts | \$4,695,320.95 | \$46,953.24 |

## Vermillion Recap

| A | Aariculture, Forestry, And Fishina | $\$ 4,291.91$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 7,133.12$ |
| D | Manufacturina | $\$ 21,548.43$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 29,999.31$ |
| F | Wholesale Trade | $\$ 33,310.84$ |
| G | Retail Trade | $\$ 353,166.65$ |
| H | Finance, Insurance, And Real Estate | $\$ 4,479.97$ |
| I | Services | $\$ 53,108.20$ |
|  | Other | $\$ 15.55$ |
|  |  | Total for Vermillion |
|  |  | $\$ 507,053.98$ |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Viborg - 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 | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,624.16$ | $\$ 92.48$ |
| Total for MAJOR GROUP 07 | $\$ 69,057.95$ | $\$ 1,381.16$ |
| Total for DIVISION A | $\$ 73,682.11$ | $\$ 1,473.64$ |

## DIVISION: B Mining

MAJOR GROUP
14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$10,669.92 \$213.40
Other

|  | $\$ 10,669.92$ | $\$ 213.40$ |
| ---: | ---: | ---: |
|  | $\$ 22,612.03$ | $\$ 452.24$ |
| Total for MAJOR GROUP 17 | $\$ 33,281.95$ | $\$ 665.64$ |
| Total for DIVISION C | $\$ 33,281.95$ | $\$ 665.64$ |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Viborg - General continued...

DIVISION: D Manufacturing continued...
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks
Other

| MAJOR GROUP: |
| :--- |
| Other |$\quad 39$ Miscellaneous Manufacturing Industries


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 39 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 13,109.83$ | $\$ 262.19$ |



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$62.50 | \$1.25 |
| 5044 Office Equipment | \$1,807.84 | \$36.15 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$369.00 | \$7.38 |
| 5074 Plumbing and Heating Equipment and Supplies | \$4,737.42 | \$94.75 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$324.26 | \$6.49 |
| 5085 Industrial Supplies | \$1,882.56 | \$37.65 |
| 5091 Sporting and Recreational Goods and Supplies | \$3,983.02 | \$79.66 |
| 5099 Durable Goods, NEC | \$3,202.00 | \$64.04 |
| Other | \$23,241.97 | \$464.84 |
| Total for MAJOR GROUP 50 | \$39,610.57 | \$792.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$390.00 | \$7.80 |
| 5141 Groceries, General Line | \$963.93 | \$19.28 |
| 5142 Packaged Frozen Foods | \$1,518.00 | \$30.36 |
| Other | \$6,295.11 | \$125.90 |
| Total for MAJOR GROUP 51 | \$9,167.04 | \$183.34 |
| Total for DIVISION F | \$48,777.61 | \$975.55 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$207,182.84 | \$4,143.67 |
| 5251 Hardware Stores |  | \$79,619.94 | \$1,592.40 |
|  | Total for MAJOR GROUP 52 | \$286,802.78 | \$5,736.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$20,115.48 | \$402.32 |
| 5399 Miscellaneous General Merchandise Stores |  | \$2,653.05 | \$53.06 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$22,949.53 | \$459.00 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Viborg - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 54 Food Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | \$277,430.74 | \$5,548.61 |
| 5499 Miscellaneous Food Stores |  | \$2,171.45 | \$43.43 |
| Other |  | \$4,208.09 | \$84.16 |
|  | Total for MAJOR GROUP 54 | \$283,810.28 | \$5,676.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$814.95 | \$16.30 |
| 5632 Women's Accessory and Specialty Stores |  | \$377.00 | \$7.54 |
| 5651 Family Clothing Stores |  | \$2,364.87 | \$47.30 |
| 5661 Shoe Stores |  | \$817.82 | \$16.36 |
| Other |  | \$1,310.00 | \$26.20 |
|  | Total for MAJOR GROUP 56 | \$5,684.64 | \$113.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$848.98 | \$16.98 |
| Other |  | \$5,383.88 | \$107.68 |
|  | Total for MAJOR GROUP 57 | \$6,232.86 | \$124.66 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$24,304.32 | \$486.09 |
|  | Total for MAJOR GROUP 58 | \$24,304.32 | \$486.09 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,951.50 | \$39.03 |
| 5942 Book Stores |  | \$297.63 | \$5.95 |
| 5961 Catalog and Mail-Order Houses |  | \$136,193.14 | \$2,725.38 |
| 5963 Direct Selling Establishments |  | \$3,160.62 | \$63.22 |
| 5984 Liquefied Petroleum Gas Dealers |  | \$9,934.70 | \$198.70 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$12,745.16 | \$254.91 |
| Other |  | \$35,377.75 | \$707.55 |
|  | Total for MAJOR GROUP 59 | \$199,660.50 | \$3,994.74 |
|  | Total for DIVISION G | 1,052,953.94 | \$21,060.63 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: | 61 | Non-depository Credit Institutions |  |  |  |
| Other |  |  |  | \$737.50 | \$14.75 |
|  |  |  | Total for MAJOR GROUP 61 | \$737.50 | \$14.75 |
| MAJOR GROUP: | 63 | Insurance Carriers |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: | 64 | Insurance Agents, Brokers, And Service |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: | 65 | Real Estate |  |  |  |
| 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 | 4,925.34 | \$298.50 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Viborg - General continued...

DIVISION: I Services continued...


## Viborg - General Recap

| A | Agriculture, Forestry, And Fishing | \$101,393.62 | \$2,027.87 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$33,281.95 | \$665.64 |
| D | Manufacturing | \$13,109.83 | \$262.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$138,959.83 | \$2,779.21 |
| F | Wholesale Trade | \$48,777.61 | \$975.55 |
| G | Retail Trade | \$1,052,953.94 | \$21,060.63 |
| H | Finance, Insurance, And Real Estate | \$14,925.34 | \$298.50 |
| 1 | Services | \$206,597.04 | \$4,131.95 |
|  | Other | \$8,381.50 | \$167.63 |
|  | Total for Viborg - General | \$1,618,380.66 | \$32,369.17 |

## Viborg - Gross Receipts

## DIVISION: G Retail Trade

| MAJOR GROUP: | 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places |  |  |  |
| 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 | \$66,898.50 | 68.98 |


| DIVISION: I Services |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | Hotels, Rooming Houses, Camps, And Other Lodging Places |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
|  | MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
|  | Other |  |  |  | N/A | N/A |
|  |  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
|  |  |  |  | Total for DIVISION I | N/A | N/A |
|  | Viborg - Gross Receipts Recap |  |  |  |  |  |
| G | Retail Trade |  |  |  | \$66,898.50 | \$668.98 |
|  | Other |  |  |  | \$4,335.47 | \$43.36 |
|  |  |  |  | Total for Viborg - Gross Receipts | \$71,233.97 | \$712.34 |

## Viborg Recap

| A | Aariculture, Forestry, And Fishina | $\$ 2,027.87$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 66564$ |
| D | Manufacturina | $\$ 262.19$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 2,799.21$ |
| F | Wholesale Trade | $\$ 95.55$ |
| G | Retail Trade | $\$ 21,729.61$ |
| H | Finance, Insurance, And Real Estate | $\$ 298.50$ |
| I | Services | $\$ 4,131.95$ |
|  | Other |  |
|  |  | Total for Viborg |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Volga - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 37,917.14$ <br> N/A | $\$ 758.34$ <br> N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 39,764.92$ | $\$ 795.30$ |
| Total for DIVISION A | $\$ 39,764.92$ | $\$ 795.30$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| Other |  | 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 |  | \$6,687.01 | \$133.74 |
| Other |  | \$39,242.36 | \$784.85 |
|  | Total for MAJOR GROUP 17 | \$45,929.37 | \$918.59 |
|  | Total for DIVISION C | \$46,281.65 | \$925.64 |

## DIVISION: D Manufacturing



MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products

## Other



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Volga - General continued...
DIVISION: D Manufacturing continued...

## Other

| Other |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 35 |  | N/A N/A |  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| Other |  |  | \$2,497.50 | \$49.95 |
|  |  | Total for MAJOR GROUP 36 | \$2,497.50 | \$49.95 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |
| Other |  |  | N/A | N/A |
|  | Total for MAJOR GROUP 37 |  | N/A | N/A |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | \$341.92 | \$6.84 |
|  |  | Total for MAJOR GROUP 39 | \$341.92 | \$6.84 |
|  |  | Total for DIVISION D | 117,722.08 | ,354.45 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$20,827.50 | \$416.55 |
| Other |  | \$1,710.96 | \$34.22 |
|  | Total for MAJOR GROUP 42 | \$22,538.46 | \$450.77 |
| 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 |  | \$45,243.54 | \$904.87 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$10,844.30 | \$216.89 |
| 4833 Television Broadcasting Stations |  | \$30.50 | \$0.61 |
| 4841 Cable and Other Pay Television Services |  | \$72,133.32 | \$1,442.67 |
| 4899 Communications Services, NEC |  | \$595.85 | \$11.92 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$128,960.51 | \$2,579.22 |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 359,053.60$ | $\$ 7,181.09$ |

[^12]| $\$ 1,826.50$ | $\$ 36.53$ |
| ---: | ---: |
| $\$ 7,813.90$ | $\$ 156.28$ |
| $\$ 1,608.49$ | $\$ 32.17$ |
| $\$ 391.52$ | $\$ 7.83$ |
| $\$ 4,828.02$ | $\$ 96.56$ |
| $\$ 451.00$ | $\$ 9.02$ |
| $\$ 23,045.91$ | $\$ 460.92$ |
| $\$ 45,605.49$ | $\$ 912.11$ |
| $\$ 5,525.69$ | $\$ 110.52$ |
| $\$ 2,609.77$ | $\$ 52.20$ |
| $\$ 464.87$ | $\$ 9.30$ |
| $\$ 624.00$ | $\$ 12.48$ |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Taxable

## Volga - General continued...

DIVISION: F Wholesale Trade continued...
5099 Durable Goods, NEC Other


DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$258,829.57 | \$5,176.59 |
| 5251 Hardware Stores | \$147,458.45 | \$2,949.17 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$408,333.02 | \$8,166.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$55,312.14 | \$1,106.24 |
| 5399 Miscellaneous General Merchandise Stores | \$13,035.20 | \$260.70 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$248,249.94 | \$4,964.99 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$4,254.24 | \$85.08 |
| 5499 Miscellaneous Food Stores | \$64,307.03 | \$1,286.14 |
| Other | \$2,063.15 | \$41.27 |
| Total for MAJOR GROUP 54 | \$70,624.42 | \$1,412.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$26,114.66 | \$522.29 |
| 5541 Gasoline Service Station | \$397,869.32 | \$7,957.38 |
| Other | \$16,627.70 | \$332.56 |
| Total for MAJOR GROUP 55 | \$440,611.68 | \$8,812.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$257.50 | \$5.15 |
| 5621 Women's Clothing Stores | \$19,636.77 | \$392.74 |
| 5632 Women's Accessory and Specialty Stores | \$4,829.33 | \$96.59 |
| 5651 Family Clothing Stores | \$12,999.30 | \$259.99 |
| 5661 Shoe Stores | \$11,066.21 | \$221.33 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$6,998.50 | \$139.97 |
| Other | N/A | N/A |


| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5719 Miscellaneous | Homefurnishings Stores | \$2,328.05 | \$46.56 |
| 5731 Radio, Televisio | on, and Consumer Electronics Stores | \$5,594.62 | \$111.89 |
| 5734 Computer and | Computer Software Stores | \$1,822.40 | \$36.44 |
| Other |  | \$36,382.81 | \$727.67 |
|  | Total for MAJOR GROUP 57 | \$46,127.88 | \$922.56 |
| MAJOR GROUP: 58 | Eating And Drinking Places |  |  |
| 5812 Eating Places |  | \$228,801.36 | \$4,576.02 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$251,711.81 | \$5,034.23 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
\$13,194.45
\$263.89
5942 Book Stores
\$1,459.13
\$29.19

## Volga - General continued...

## DIVISION: G Retail Trade continued...

```
5943 Stationery Stores
5 9 4 5 \text { Hobby, Toy, and Game Stores}
5 9 6 1 \text { Catalog and Mail-Order Houses}
5963 Direct Selling Establishments
5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C
Other
```

| $\$ 1,711.06$ | $\$ 34.22$ |  |
| ---: | ---: | ---: |
| $\$ 1,674.98$ | $\$ 33.50$ |  |
| $\$ 385,120.51$ | $\$ 7,737.17$ |  |
| $\$ 14,377.70$ | $\$ 287.56$ |  |
| Total for MAJOR GROUP 59 | $\$ 143,514.86$ | $\$ 2,870.31$ |
| Total for DIVISION G | $\$ 5653,950.08$ | $\$ 11,353.97$ |
|  | $\$ 2,088,796.63$ | $\$ 41,810.73$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions Other

MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions

MAJOR GROUP: 63 Insurance Carriers
Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7299 Miscellaneous Personal Services, NEC

|  | $\$ 1,002.22$ | $\$ 20.05$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | $\$ 1,002.22$ | $\$ 20.05$ |
|  | $\$ 1,698.81$ | $\$ 33.98$ |
| Total for MAJOR GROUP 61 | $\$ 1,698.81$ | $\$ 33.98$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 63 | N/A | N/A |


|  | $\$ 1,752.20$ | $\$ 35.04$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | $\$ 1,752.20$ | $\$ 35.04$ |


|  | $\$ 30,143.49$ | $\$ 602.87$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 65 | $\$ 30,143.49$ | $\$ 602.87$ |
| Total for DIVISION H | $\$ 34,794.46$ | $\$ 695.89$ |

## Other

|  | $\$ 12,606.27$ | $\$ 252.13$ |
| :--- | :--- | :--- |
|  | $\$ 32,247.01$ | $\$ 644.94$ |
| Total for MAJOR GROUP 72 | $\$ 44,853.28$ | $\$ 897.07$ |

MAJOR GROUP: 73 Business Services
7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
,
\$124.74

|  | $\$ 6,237.00$ | $\$ 124.74$ |
| ---: | ---: | ---: |
| $\$ 7,160.36$ | $\$ 143.21$ |  |
| $\$ 3,204.50$ | $\$ 64.09$ |  |
| Services | $\$ 4,169.50$ | $\$ 83.39$ |
|  | $\$ 33,302.42$ | $\$ 664.72$ |
|  | $\$ 999.26$ | $\$ 19.99$ |
|  | $\$ 2,098.20$ | $\$ 41.97$ |
|  | $\$ 819.32$ | $\$ 16.39$ |
|  | $\$ 31,796.18$ | $\$ 635.92$ |
| Total for MAJOR GROUP 73 | $\$ 29,280.01$ | $\$ 2,380.02$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7538 General Automotive Repair Shops
Other

|  | $\$ 16,202.75$ | $\$ 324.06$ |
| ---: | ---: | ---: |
|  | $\$ 4,633.64$ | $\$ 92.67$ |
| Total for MAJOR GROUP 75 | $\$ 20,836.39$ | $\$ 416.73$ |
|  | $\$ 37,694.80$ | $\$ 753.90$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 76 | $\$ 143,832.05$ | $\$ 2,876.65$ |

MAJOR GROUP: 78 Motion Pictures
Other

MAJOR GROUP: 79 Amusement And Recreation Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A |  |
|  | $\$ 23,924.29$ | $\$ 478.49$ |

## Volga - General continued...

DIVISION: I Services continued...


## Volga - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 39,764.92$ | $\$ 795.30$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 46,281.65$ | $\$ 925.64$ |
| D | Manufacturing | $\$ 117,722.08$ | $\$ 2,354.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 359,053.60$ | $\$ 7,181.09$ |
| F | Wholesale Trade | $\$ 566,705.30$ | $\$ 11,334.11$ |
| G | Retail Trade | $\$ 2,088,796.63$ | $\$ 41,810.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 34,794.46$ | $\$ 695.89$ |
| I | Services | $\$ 389,017.83$ | $\$ 7,779.08$ |
|  |  |  | $\$ 3,642,136.47$ |
|  |  | $\$ 72,876.29$ |  |

## Volga Recap

| A | Aariculture, Forestry, And Fishing | $\$ 795.30$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 925.64$ |
| D | Manufacturina | $\$ 2,354.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 7,181.09$ |
| F | Wholesale Trade | $\$ 11,334.11$ |
| G | Retail Trade | $\$ 41,810.73$ |
| H | Finance, Insurance, And Real Estate | $\$ 695.89$ |
| I | Services | $\$ 7,779.08$ |
|  |  | $\$ 72,876.29$ |

## 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.

## Volin-General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing




DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | $\$ 915.56$ | $\$ 18.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 915.56$ | $\$ 18.31$ |
| Total for MAJOR GROUP 51 | $\$ 254.75$ | $\$ 5.10$ |
| Total for DIVISION F | $\$ 254.75$ | $\$ 5.10$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 53 General Merchandise Stores

## Volin - General continued...

DIVISION: G Retail Trade continued...

5311 Department Stores Other


Taxable
Tax Due


## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023



## Volin Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 47.54$ |
| F | Wholesale Trade | $\$ 497.92$ |
| G | Retail Trade | $\$ 23.41$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,200.95$ |
| I | Services | $\$ 32.73$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Volin |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 01 Agricultural Production Crops Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 01 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 23,837.65$ | $\$ 476.76$ |
| Total for MAJOR GROUP 07 | $\$ 6,631.13$ | $\$ 132.62$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for DIVISION A | $\$ 124,874.31$ | $\$ 2,497.49$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning \$4,797.27 \$95.95
1731 Electrical Work
Other

|  | $\$ 4,797.27$ | $\$ 95.95$ |
| ---: | ---: | ---: |
| $\$ 1,130.00$ | $\$ 22.60$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 17 | $\$ 15,462.31$ | $\$ 309.25$ |
| Total for DIVISION C | $\$ 15,462.31$ | $\$ 309.25$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 20 Food And Kindred Products |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$1,818.00 | \$36.36 |
| Other |  |  |  | \$834.16 | \$16.68 |
|  |  |  | Total for MAJOR GROUP 20 | \$2,652.16 | \$53.04 |
| MAJOR GROUP: | 22 | Textile Mill Products |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Ma |  |  | From Fabrics And Similar Ma |  |  |
| Other |  |  |  | \$2,050.50 | \$41.01 |
|  |  |  | Total for MAJOR GROUP 23 | \$2,050.50 | \$41.01 |

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

## Other



MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment
Other

|  |  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Wagner - General continued... <br> DIVISION: D Manufacturing continued... |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 35 | \$2,071.50 | \$41.43 |
| MAJOR GROUP: Other | 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
|  |  |  |  | \$2,983.00 | \$59.66 |
|  |  |  | Total for MAJOR GROUP 36 | \$2,983.00 | \$59.66 |
| MAJOR GROUP: | 37 | Transportation Equipment |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: Other |  | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |  |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturin |  |  |  |
| Other |  |  |  | \$3,002.23 | \$60.04 |
|  |  |  | Total for MAJOR GROUP 39 | \$3,002.23 | \$60.04 |
|  |  |  | Total for DIVISION D | \$29,989.47 | \$599.78 |



| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$1,720.50 | \$34.41 |
| 5044 Office Equipment | \$9,186.96 | \$183.75 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,535.24 | \$30.70 |
| 5046 Commercial Equipment, NEC | \$5,329.14 | \$106.58 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$9,622.37 | \$192.45 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$39,814.62 | \$796.29 |
| 5074 Plumbing and Heating Equipment and Supplies | \$6,736.57 | \$134.72 |
| 5087 Service Establishment Equipment and Supplies | \$8,940.38 | \$178.81 |
| 5091 Sporting and Recreational Goods and Supplies | \$773.15 | \$15.46 |
| Other | \$41,282.64 | \$825.65 |
| Total for MAJOR GROUP 50 | \$124,941.57 | \$2,498.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$3,320.00 | \$66.40 |
| 5136 Men's and Boys' Clothing and Furnishings | \$491.94 | \$9.84 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$729.02 | \$14.58 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Wagner - General continued... |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5141 Groceries, General Line |  | \$8,281.16 | \$165.63 |
| 5142 Packaged Frozen Foods |  | \$1,581.47 | \$31.63 |
| 5199 Nondurable Goods, NEC |  | \$891.41 | \$17.83 |
| Other |  | \$14,535.63 | \$290.72 |
|  | Total for MAJOR GROUP 51 | \$29,830.63 | \$596.63 |
|  | Total for DIVISION | 772 | 09 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 492,001.85$ | $\$ 9,840.04$ |
| ---: | ---: | ---: |
|  | $\$ 5,940.96$ | $\$ 118.82$ |
| Total for MAJOR GROUP 52 | $\$ 497,942.81$ | $\$ 9,958.86$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| :---: | :---: | :---: |
| 5311 Department Stores | \$16,771.14 | \$335.43 |
| 5331 Variety Stores | \$246,693.45 | \$4,933.87 |
| 5399 Miscellaneous General Merchandise Stores | \$347,723.67 | \$6,954.48 |
| Total for MAJOR GROUP 53 | \$611,188.26 | \$12,223.78 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$423,349.43 | \$8,466.99 |
| 5499 Miscellaneous Food Stores | \$10,877.51 | \$217.55 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$434,534.44 | \$8,690.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$9,158.70 | \$183.17 |
| 5541 Gasoline Service Station | \$407,946.20 | \$8,158.93 |
| Other | N/A | N/A |


| MAJOR GROUP: $\quad 56$ Apparel And Accessory Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 6 2 1}$ Women's Clothing Stores | $\$ 2,188.75$ | $\$ 43.78$ |  |
| $\mathbf{5 6 3 2}$ Women's Accessory and Specialty Stores | $\$ 52,627.59$ | $\$ 1,052.55$ |  |
| $\mathbf{5 6 5 1}$ Family Clothing Stores | $\$ 14,469.33$ | $\$ 289.39$ |  |
| $\mathbf{5 6 6 1}$ Shoe Stores | $\$ 3,442.53$ | $\$ 68.85$ |  |
| Other |  | $\$ 602.49$ | $\$ 12.05$ |
|  | Total for MAJOR GROUP 56 | $\$ 73,330.69$ | $\$ 1,466.62$ |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$4,014.23 | \$80.28 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$854.50 | \$17.09 |
| 5722 Household Appliance Stores |  | \$15,043.78 | \$300.88 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$1,479.77 | \$29.59 |
| 5734 Computer and Computer Software Stores |  | \$38,500.70 | \$770.01 |
| Other |  | \$600.19 | \$12.01 |
|  | Total for MAJOR GROUP 57 | \$60,493.17 | \$1,209.86 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$140,107.95 | \$2,802.15 |
| 5813 Drinking Places |  | \$24,765.76 | \$495.32 |
|  | Total for MAJOR GROUP 58 | \$164,873.71 | \$3,297.47 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$14,325.53 | \$286.51 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$3,480.00 | \$69.60 |
| 5942 Book Stores |  | \$215.13 | \$4.30 |
| 5945 Hobby, Toy, and Game Stores |  | \$681.90 | \$13.64 |
| 5961 Catalog and Mail-Order Houses |  | \$216,179.22 | \$4,343.00 |
| 5963 Direct Selling Establishments |  | \$7,758.61 | \$155.17 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$62,723.42 | \$1,254.47 |
| Other |  | \$140,830.80 | \$2,816.62 |
|  | Total for MAJOR GROUP 59 | \$446,194.61 | \$8,943.31 |
|  | Total for DIVISION G | \$2,706,348.45 | \$54,146.41 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wakonda - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors

|  |  |  |
| :--- | :--- | :--- |
| And Operative Builders | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

DIVISION: D Manufacturing


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage
Other

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Wakonda - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Total for MAJOR GROUP 42 \$7,171.59 $}$
MAJOR GROUP: 44 Water Transportation
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4833 Television Broadcasting Stations
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 8,336.29$ | $\$ 166.73$ |
|  | $\$ 1,114.56$ | $\$ 22.29$ |
| $\$ 15.50$ | $\$ 0.31$ |  |
| Total for MAJOR GROUP 48 | $\$ 12,250.11$ | $\$ 245.00$ |
|  | $\$ 262.00$ | $\$ 5.24$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
$\mathbf{5 0 4 4}$ Office Equipment
$\mathbf{5 0 4 7}$ Medical, Dental, and Hospital Equipment and Supplies
$\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies
$\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5142 Packaged Frozen Foods
Other

|  | $\$ 578.45$ | $\$ 11.57$ |
| ---: | ---: | ---: |
|  | $\$ 8,313.92$ | $\$ 166.28$ |
| Total for MAJOR GROUP 50 | $\$ 1,066.85$ | $\$ 21.33$ |
|  | $\$ 2,066.05$ | $\$ 41.32$ |
| Total for MAJOR GROUP 51 | $\$ 12,277.39$ | $\$ 245.55$ |
| Total for DIVISION F | $\$ 24,302.66$ | $\$ 486.05$ |
|  | $\$ 359.00$ | $\$ 7.18$ |
|  | $\$ 5,883.77$ | $\$ 117.68$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  |  | \$8,160.18 | \$163.21 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 52 | \$8,265.51 | \$165.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  |  | \$3,877.05 | \$77.54 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 53 | \$4,079.04 | \$81.58 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  |  | \$12,100.30 | \$242.01 |
|  |  | Total for MAJOR GROUP 54 | \$12,100.30 | \$242.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |  |
| Other |  |  | \$4,341.68 | \$86.84 |
|  |  | Total for MAJOR GROUP 55 | \$4,341.68 | \$86.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |  |
| 5651 Family Clothing Stores |  |  | \$2,173.31 | \$43.46 |
| 5661 Shoe Stores |  |  | \$378.00 | \$7.56 |
| Other |  |  | \$836.05 | \$16.72 |
|  |  | Total for MAJOR GROUP 56 | \$3,387.36 | \$67.74 |
| MAJOR GROUP: | 57 Home Furniture, Furnishings, A | nt Stores |  |  |
| Other |  |  | \$2,592.98 | \$51.86 |
|  |  | Total for MAJOR GROUP 57 | \$2,592.98 | \$51.86 |
| MAJOR GROUP: | 58 Eating And Drinking Places |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 58 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due
Wakonda - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other

|  | $\$ 758.17$ | $\$ 15.16$ |
| ---: | ---: | ---: |
|  | $\$ 50,280.02$ | $\$ 1,049.19$ |
|  | $\$ 491.73$ | $\$ 9.84$ |
|  | $\$ 6,239.79$ | $\$ 124.80$ |
|  | $\$ 2,795.19$ | $\$ 55.91$ |
| Total for MAJOR GROUP 59 | $\$ 60,564.90$ | $\$ 1,254.90$ |
| Total for DIVISION G | $\$ 121,163.55$ | $\$ 2,466.89$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 283.60$ | $\$ 5.67$ |

DIVISION: I Services


|  |  | Taxable |
| :--- | :--- | :--- |

## Wakonda Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 404.18$ |
| F | Wholesale Trade | $\$ 1,086.60$ |
| G | Retail Trade | $\$ 610.91$ |
| H | Finance, Insurance, And Real Estate | $\$ 2,466.89$ |
| I | Services | $\$ 5.67$ |
|  | Other | $\$ 2,922.80$ |
|  |  | Total for Wakonda |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wall - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 50,124.05$ | $\$ 1,002.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 50,124.05$ | $\$ 1,002.48$ |
| Total for DIVISION A | $\$ 50,124.05$ | $\$ 1,002.48$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



## DIVISION: D Manufacturing



## Wall - General continued...

DIVISION: D Manufacturing continued...



DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts | \$58.50 | \$1.17 |
| 5044 Office Equipment | \$5,292.13 | \$105.84 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,667.56 | \$33.35 |
| 5046 Commercial Equipment, NEC | \$5,980.50 | \$119.61 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$420,769.54 | \$8,415.39 |
| 5085 Industrial Supplies | \$17,224.74 | \$344.49 |
| 5087 Service Establishment Equipment and Supplies | \$3,856.00 | \$77.12 |
| 5091 Sporting and Recreational Goods and Supplies | \$641.50 | \$12.83 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$986.13 | \$19.72 |
| Other | \$207,598.96 | \$4,151.98 |
| Total for MAJOR GROUP 50 | \$664,075.56 | \$13,281.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$329.50 | \$6.59 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,179.00 | \$23.58 |
| 5136 Men's and Boys' Clothing and Furnishings | \$625.33 | \$12.51 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$4,489.15 | \$89.78 |
| 5139 Footwear | \$718.00 | \$14.36 |
| 5141 Groceries, General Line | \$12,048.06 | \$240.96 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

| Wall - General continued... |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |  |
| 5142 Packaged Frozen Foods |  | \$138.00 | \$2.76 |
| 5171 Petroleum Bulk Stations and Terminals |  | \$2,292.81 | \$45.85 |
| 5199 Nondurable Goods, NEC |  | \$589.30 | \$11.79 |
| Other |  | \$14,111.76 | \$282.23 |
|  | Total for MAJOR GROUP 51 | \$36,520.91 | \$730.41 |
|  | Total for DIVISION F | \$700,596.47 | 14,011.91 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers |  |  |
| :---: | :---: | :---: |
|  | \$232,294.89 | \$4,645.90 |
| Total for MAJOR GROUP 52 | \$232,294.89 | \$4,645.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$13,397.24 | \$267.95 |
| 5331 Variety Stores | \$1,051,686.01 | \$21,033.72 |
| 5399 Miscellaneous General Merchandise Stores | \$512.32 | \$10.24 |
| Total for MAJOR GROUP 53 | \$1,065,595.57 | \$21,311.91 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$431,273.79 | \$8,625.47 |
| 5499 Miscellaneous Food Stores | \$1,016.00 | \$20.32 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$432,648.29 | \$8,652.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$103,765.48 | \$2,075.31 |
| Other | \$109,678.97 | \$2,193.58 |
| Total for MAJOR GROUP 55 | \$213,444.45 | \$4,268.89 |



| MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | \$9,151.00 | \$183.02 |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,093.00 | \$21.86 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | \$15,610.83 | \$312.22 |
| Other |  | \$3,506.67 | \$70.14 |
|  | Total for MAJOR GROUP 57 | \$29,361.50 | \$587.24 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$225,718.42 | \$4,514.37 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 58 | \$468,499.01 | \$9,369.98 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

| $\$ 2,224.00$ | $\$ 44.48$ |  |
| ---: | ---: | ---: |
| $\$ 1,388.02$ | $\$ 27.76$ |  |
| $\$ 453.00$ | $\$ 9.06$ |  |
| $\$ 180,403.48$ | $\$ 3,608.07$ |  |
| Total for MAJOR GROUP 59 | $\$ 180,355.74$ | $\$ 84.56$ |
| Total for DIVISION G | $\$ 4,211.27$ | $\$ 607.19$ |
|  | $\$ 30,359.89$ | $\$ 3,903.61$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

Wall - General continued...
DIVISION: H Finance, Insurance, And Real Estate continued...

|  | Total for MAJOR GROUP 60 | \$3,981.72 | \$79.63 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 61 Non-depository Credit Institutions |  |  |  |
| 6159 Miscellaneous Business Credit Institutions |  | \$8,435.35 | \$168.71 |
|  | Total for MAJOR GROUP 61 | \$8,435.35 | \$168.71 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other |  | \$1,186.45 | \$23.73 |
|  | Total for MAJOR GROUP 65 | \$1,186.45 | \$23.73 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |  |
| 6794 Patent Owners and Lessors |  | \$13,231.41 | \$264.63 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 67 | \$37,406.91 | \$748.14 |
|  | Total for DIVISION H | \$51,699.79 | \$1,034.00 |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 493,398.75$ | $\$ 9,867.98$ |
| ---: | ---: | ---: |
| N/A | N/A |  |
| Total for MAJOR GROUP 70 | $\$ 510,046.64$ | $\$ 10,200.94$ |
|  | $\$ 13,236.70$ | $\$ 264.73$ |
|  | $\$ 20,412.01$ | $\$ 408.24$ |

MAJOR GROUP: 73 Business Services
7322 Adjustment and Collection Services
$\$ 525.18 \quad \$ 10.50$

7342 Disinfecting and Pest Control Services
7349 Building Cleaning and Maintenance Services, NEC
7359 Equipment Rental and Leasing, NEC
\$1,734.50 \$34.69

7371 Computer Programming Services
7372 Prepackaged Software
7374 Computer Processing and Data Preparation and Processing Services
\$25,048.68
\$500.97
\$8,513.84 \$170.28

7379 Computer Related Services, NEC
7382 Security Systems Services
7389 Miscellaneous Business Services
Other

| $\$ 880.50$ | $\$ 17.61$ |  |
| ---: | ---: | ---: |
| $\$ 5,502.43$ | $\$ 110.05$ |  |
| Total for MAJOR GROUP 73 | $\$ 9,549.96$ | $\$ 191.00$ |
|  | $\$ 96,202.26$ | $\$ 1,924.05$ |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
7699 Repair Shops and Related Services, NEC
Other

| MAJOR GROUP: <br> Other | 78 | Motion Pictures |
| :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 79 | Amusement And Recreation Services |
| MAJOR GROUP: <br> Other | 80 | Health Services |
| MAJOR GROUP: <br> Other | 82 | Educational Services |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | N/A | N/A |
|  | \$7,746.79 | \$154.94 |
|  | N/A | N/A |
| Total for MAJOR GROUP 76 | \$7,982.29 | \$159.65 |
|  | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | \$10,576.98 | \$211.54 |
| Total for MAJOR GROUP 79 | \$10,576.98 | \$211.54 |


|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | N/A |  |
|  | N/A | N/A |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Wall - General continued...
DIVISION: I Services continued...

| (1) Services continued | Total for MAJOR GROUP 82 | N/A |  |
| :---: | :---: | :---: | :---: |
|  |  |  | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$518,449.55 | \$10,368.99 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$46,695.44 | \$933.92 |
| Other |  | \$15,108.55 | \$302.17 |
|  | Total for MAJOR GROUP 87 | \$580,253.54 | \$11,605.08 |
| MAJOR GROUP: 89 Miscellaneous Services |  |  |  |
| 8999 Services, NEC |  | \$10,642.50 | \$212.85 |
|  | Total for MAJOR GROUP 89 | \$10,642.50 | \$212.85 |
|  | Total for DIVISION I | \$1,272,301.46 | \$25,446.05 |

## Wall - General Recap

| A | Agriculture, Forestry, And Fishing | \$50,124.05 | \$1,002.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$274,479.90 | \$5,489.61 |
| D | Manufacturing | \$16,214.65 | \$324.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$304,533.42 | \$6,090.67 |
| F | Wholesale Trade | \$700,596.47 | \$14,011.91 |
| G | Retail Trade | \$3,048,238.89 | \$60,972.23 |
| H | Finance, Insurance, And Real Estate | \$51,699.79 | \$1,034.00 |
| 1 | Services | \$1,272,301.46 | \$25,446.05 |
|  | Other | \$315,067.94 | \$6,301.36 |
|  | Total for Wall- General | \$6,033,256.57 | \$120,672.59 |

## Wall - Gross Receipts <br> DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other
Total for MAJOR GROUP 20
Total for DIVISION D

| N/A | $N / A$ |
| :---: | :---: |
| $N / A$ | $N / A$ |
| $N / A$ | $N / A$ |

DIVISION: G Retail Trade


## DIVISION: I Services



MAJOR GROUP: 79 Amusement And Recreation Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: November 2023

## Wall - Gross Receipts continued...

DIVISION: I Services continued...

|  |  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :---: | ---: | ---: | ---: |
| Other | Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for DIVISION I | $\$ 509,475.19$ | $\$ 5,094.76$ |

## Wall - Gross Receipts Recap

| G | Retail Trade | \$861,573.39 | \$8,615.73 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$509,475.19 | \$5,094.76 |
|  | Other | \$12.00 | \$0.12 |
|  | Total for Wall- Gross Receipts | \$1,371,060.58 | \$13,710.61 |
| Wall Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$1,002.48 |
| C | Construction |  | \$5,489.61 |
| D | Manufacturina |  | \$324.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$6,090.67 |
| F | Wholesale Trade |  | \$14,011.91 |
| G | Retail Trade |  | \$69,587.96 |
| H | Finance, Insurance, And Real Estate |  | \$1,034.00 |
| 1 | Services |  | \$30,540.81 |
|  | Other |  | \$6,301.48 |
| Total for Wall |  |  | \$134,383.20 |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wallace - 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



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other



## Wallace - General continued...

## DIVISION: G Retail Trade continued...



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

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software \$1,811.18 \$18.83
7374 Computer Processing and Data Preparation and Processing Services \$0.45
7379 Computer Related Services, NEC
\$337.92 \$3.38
7389 Miscellaneous Business Services
\$109.26
\$1.09
Other

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $\$ 6,357.22$ | $\$ 64.29$ |

## Wallace - General Recap

| D | Manufacturing | \$549.78 | \$5.50 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$12,657.09 | \$126.57 |
| F | Wholesale Trade | \$13,989.78 | \$139.90 |
| G | Retail Trade | \$36,163.88 | \$362.27 |
| 1 | Services | \$6,357.22 | \$64.29 |
|  | Other | \$8,191.00 | \$81.91 |
|  | Total for Wallace - General | \$77,908.75 | \$780.44 |
| Wallace Recap |  |  |  |
| D | Manufacturina |  | \$5.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$126.57 |
| F | Wholesale Trade |  | \$139.90 |
| G | Retail Trade |  | \$362.27 |
| 1 | Services |  | \$64.29 |
|  | Other |  | \$81.91 |
| Total for Wallace |  |  | \$780.44 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Ward - General

DIVISION: B Mining
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food And Kindred Products

## Other

MAJOR GROU
Other

MAJOR GROUP:
28 Chemicals And Allied Products
Other
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

27 Printing, Publishing, And Allied Industries

|  | $\$ 22.44$ | $\$ 0.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 27 | $\$ 22.44$ | $\$ 0.45$ |

Other
MAJOR GROUP.
34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

|  | $(\$ 1,352.88)$ | $(\$ 27.06)$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $(\$ 1,352.88)$ | $(\$ 27.06)$ |
|  |  | $\$ 292.50$ |

## Ward - General continued...

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other

| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$164.98 | \$3.30 |
| Other |  | \$192.00 | \$3.84 |
|  | Total for MAJOR GROUP 56 | \$356.98 | \$7.14 |

MAJOR GROUP:
57 Home Furniture, Furnishings, And Equipment Stores
Other

MAJOR GROUP: 58 Eating And Drinking Places
Other

MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 58 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | $\$ 9,897.15$ | $\$ 197.94$ |
| ---: | ---: | ---: |
|  | $\$ 1,294.86$ | $\$ 25.89$ |
| Total for MAJOR GROUP 59 | $\$ 11,192.01$ | $\$ 223.83$ |
| Total for DIVISION G | $\$ 60,370.21$ | $\$ 1,207.39$ |


| DIVISION: I Services |
| :--- |
| MAJOR GROUP: |
| Other |


| MAJOR GROUP: |
| :---: |
| Other |

M 72

## Ward - General Recap

| D | Manufacturing | $\$ 8$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 175.29$ |
| F | Wholesale Trade | $\$ 4,601.39$ |
| G | Retail Trade | $(\$ 1,060.38)$ |
| I | Services | $\$ 60,370.21$ |
|  | Other | $\$ 53,436.78$ |
|  |  | $\$ 21.21)$ |
|  |  | Total for Ward - General |

## Ward Recap

|  |  |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 175.29$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 92.03$ |
| F | Wholesale Trade | $(\$ 21.21)$ |
| G | Retail Trade | $\$ 1,207.39$ |
| I | Services |  |
|  | Other |  |
|  |  |  |
|  |  | Total for Ward |

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 <br> DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 4,216.04$ | $\$ 84.33$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,216.04$ | $\$ 84.33$ |
| Total for DIVISION A | $\$ 4,216.04$ | $\$ 84.33$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |


| DIVISION: C Construction |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 15 | Building Construction General Contractors And Operative Builders |  | N/A | N/A |
| Other |  |  |  |  |  |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | \$88,474.21 | \$1,769.48 |
|  |  |  | Total for MAJOR GROUP 17 | \$88,474.21 | \$1,769.48 |
|  |  |  | Total for DIVISION C | \$88,499.21 | \$1,769.98 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | \$136.20 | \$2.73 |
|  |  |  | Total for MAJOR GROUP 39 | \$136.20 | \$2.73 |
|  |  |  | Total for DIVISION D | \$4,704.10 | \$94.09 |



Taxable
Tax Due
Warner - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
$\begin{array}{lll}\text { Total for MAJOR GROUP } 48 & \$ 28,965.93 & \$ 579.31\end{array}$
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $\$ 54,030.56$ | $\$ 1,080.60$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings Other

|  | $\$ 1,952.00$ | $\$ 39.04$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 6,037.93$ | $\$ 120.76$ |
|  | $\$ 7,989.93$ | $\$ 159.80$ |


|  | $\$ 357.00$ | $\$ 7.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 13,324.46$ | $\$ 266.49$ |
| Total for DIVISION F | $\$ 13,681.46$ | $\$ 273.63$ |

DIVISION: G Retail Trade


| MAJOR GROUP: 54 Food Stores |  | $\$ 757.20$ |
| :--- | :--- | :--- |
| $\mathbf{5 4 9 9}$ Miscellaneous Food Stores | N/A |  |
| Other | Total for MAJOR GROUP 54 | $\$ 15.14$ |
|  | N/A |  |

MAJOR GROUP:
55 Automotive Dealers And Gasoline Service Stations
Other

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores
5632 Women's Accessory and Specialty Stores
5641 Children's and Infants' Wear Stores
5651 Family Clothing Stores
5661 Shoe Stores

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 55 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

5699 Miscellaneous Apparel and Accessory Stores

Warner - General continued...

DIVISION: G Retail Trade continued...


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due

## Warner - General Recap

| A | Agriculture, Forestry, And Fishing | \$4,216.04 | \$84.33 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$88,499.21 | \$1,769.98 |
| D | Manufacturing | \$4,704.10 | \$94.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$54,030.56 | \$1,080.60 |
| F | Wholesale Trade | \$21,671.39 | \$433.43 |
| G | Retail Trade | \$162,306.34 | \$3,246.15 |
| H | Finance, Insurance, And Real Estate | \$8,617.00 | \$172.34 |
| 1 | Services | \$80,870.70 | \$1,617.42 |
|  | Other | \$20.50 | \$0.41 |
|  | Total for Warner- General | \$424,935.84 | \$8,498.75 |
| Warner Recap |  |  |  |
| A | Aariculture, Forestry, And Fishina |  | \$84.33 |
| C | Construction |  | \$1,769.98 |
| D | Manufacturina |  | \$94.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$1,080.60 |
| F | Wholesale Trade |  | \$433.43 |
| G | Retail Trade |  | \$3,246.15 |
| H | Finance, Insurance, And Real Estate |  | \$172.34 |
| 1 | Services |  | \$1,617.42 |
|  | Other |  | \$0.41 |
| Total for Warner |  |  | \$8,498.75 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as $N / A$ due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Wasta - General continued...

DIVISION: G Retail Trade continued...


DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | N/A | N/A |

MAJOR GROUP: 73 Business Services
7372 Prepackaged Software

|  | $\$ 2,117.27$ | $\$ 21.18$ |
| :--- | :--- | :--- |
|  | $\$ 1,097.65$ | $\$ 10.98$ |
| Total for MAJOR GROUP 73 | $\$ 3,214.92$ | $\$ 32.16$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
Other
MAJOR GROUP

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Other

MAJOR GROUP
89 Miscellaneous Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 11,982.44$ | $\$ 119.83$ |

## Wasta - General Recap

| D | Manufacturing | \$358.27 | \$3.58 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$15,593.79 | \$155.93 |
| F | Wholesale Trade | \$4,569.37 | \$45.70 |
| G | Retail Trade | \$35,801.35 | \$358.03 |
| I | Services | \$11,982.44 | \$119.83 |
|  | Other | \$834.46 | \$8.34 |
|  | Total for Wasta - General | \$69,139.68 | \$691.41 |

## Wasta Recap

|  |  | $\$ 3.58$ |
| :--- | :--- | ---: |
| D | Manufacturina | $\$ 155.93$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 45.70$ |
| F | Wholesale Trade | $\$ 358.03$ |
| G | Retail Trade | $\$ 119.83$ |
| I | Services |  |
|  | Other |  |
|  |  | Total for Wasta |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

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 |  | \$122,475.20 | \$2,449.50 |
| 0742 Veterinary Services for Animal Specialties |  | \$319,537.22 | \$6,390.75 |
| 0752 Animal Specialty Services, Except Veterinary |  | \$114,559.43 | \$2,291.20 |
| 0782 Lawn and Garden Services |  | \$288,247.17 | \$5,764.94 |
| 0783 Ornamental Shrub and Tree Services |  | \$37,811.21 | \$756.22 |
| Other |  | \$35,485.93 | \$709.72 |
|  | Total for MAJOR GROUP 07 | \$918,116.16 | \$18,362.33 |


| MAJOR GROUP: | 08 | Forestry |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 08 | N/A | N/A |
| MAJOR GROUP: | 09 | Fishing, Hunting, And Trapping |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 09 | N/A | N/A |
|  |  |  | Total for DIVISION A | \$923,201.68 | \$18,464.04 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | $\$ 142,056.69$ | $\$ 2,841.13$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\$ 142,056.69$ | $\$ 2,841.13$ |
| Total for DIVISION B | $\$ 142,056.69$ | $\$ 2,841.13$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
1521 General Contractors - Single-Family Houses
than Industrial Buildings

|  |  |
| ---: | ---: |
| $(\$ 3,442.48)$ | $(\$ 68.85)$ |
| $\$ 55,465.82$ | $\$ 1,109.32$ |
| $\$ 227,157.45$ | $\$ 4,543.15$ |
| $\$ 64,183.32$ | $\$ 1,283.67$ |
| $\$ 343,364.11$ | $\$ 6,867.29$ |


| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$12,219.83 | \$244.40 |
|  | Total for MAJOR GROUP 16 | \$12,219.83 | \$244.40 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$206,473.06 | \$4,129.47 |
| 1731 Electrical Work |  | \$136,046.11 | \$2,720.92 |
| 1751 Carpentry Work |  | \$171,990.91 | \$3,439.82 |
| 1752 Floor Laying and Other Floor Work, NEC |  | \$195,743.48 | \$3,914.88 |
| 1771 Concrete Work |  | \$154,552.69 | \$3,091.05 |
| 1793 Glass and Glazing Work |  | \$89,886.22 | \$1,797.72 |
| 1794 Excavation Work |  | \$48,784.34 | \$975.69 |
| 1796 Installation or Erection of Building Equipment, NEC |  | \$36,036.73 | \$720.74 |
| 1799 Special Trade Contractors, NEC |  | \$115,712.65 | \$2,314.23 |
| Other |  | \$62,661.82 | \$1,253.24 |
|  | Total for MAJOR GROUP 17 | \$1,217,888.01 | \$24,357.76 |
|  | Total for DIVISION C | \$1,573,471.95 | \$31,469.45 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods

| $\$ 923.50$ | $\$ 18.47$ |
| ---: | ---: |
| $\$ 6,362.53$ | $\$ 127.25$ |
| $\$ 40,988.56$ | $\$ 819.76$ |

## Watertown - General continued...

## DIVISION: D Manufacturing continued...



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Watertown - General continued... |  |  |
| DIVISION: D Manufacturing continued... |  |  |
| 3443 Fabricated Plate Work | \$17,137.24 | \$342.75 |
| 3479 Coating, Engraving, and Allied Services, NEC | \$1,741.39 | \$34.83 |
| Other | \$95,290.61 | \$1,905.81 |
| Total for MAJOR GROUP 34 | \$125,994.77 | \$2,519.90 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment |  |  |
| 3523 Farm Machinery and Equipment | \$81,114.12 | \$1,622.28 |
| 3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment | \$576.73 | \$11.53 |
| 3559 Special Industry Machinery, NEC | \$10,971.10 | \$219.42 |
| 3599 Industrial and Commercial Machinery and Equipment, NEC | \$83,516.52 | \$1,670.33 |
| Other | \$1,784,406.97 | \$35,688.15 |
| Total for MAJOR GROUP 35 | \$1,960,585.44 | \$39,211.71 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |
| 3679 Electronic Components, NEC | \$386,307.07 | \$7,726.14 |
| 3699 Electrical Machinery, Equipment, and Supplies, NEC | \$19,511.77 | \$390.24 |
| Other | \$224,971.96 | \$4,499.45 |
| Total for MAJOR GROUP 36 | \$630,790.80 | \$12,615.83 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |
| 3711 Motor Vehicles and Passenger Car Bodies | \$32,361.94 | \$647.24 |
| 3714 Motor Vehicle Parts and Accessories | \$196,061.36 | \$3,921.23 |
| Other | \$1,886.29 | \$37.73 |
| Total for MAJOR GROUP 37 | \$230,309.59 | \$4,606.20 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
| 3843 Dental Equipment and Supplies | \$16,184.00 | \$323.68 |
| Other | \$38,882.24 | \$777.64 |
| Total for MAJOR GROUP 38 | \$55,066.24 | \$1,101.32 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries |  |  |
| 3949 Sporting and Athletic Goods, NEC | \$1,429.68 | \$28.59 |
| 3993 Signs and Advertising Specialties | \$108,623.56 | \$2,172.47 |
| 3999 Manufacturing Industries, NEC | \$51,524.96 | \$1,030.51 |
| Other | \$1,254.77 | \$25.10 |
| Total for MAJOR GROUP 39 | \$162,832.97 | \$3,256.67 |
| Total for DIVISION D | \$9,905,193.54 | \$198,103.92 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## Watertown - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 47 | $\$ 24,595.89$ | $\$ 491.91$ |
| ---: | ---: | ---: |
|  | $\$ 598,098.50$ | $\$ 11,961.97$ |
|  | $\$ 304,747.61$ | $\$ 6,094.96$ |
|  | $\$ 603.00$ | $\$ 12.06$ |
|  | $\$ 925,435.51$ | $\$ 18,508.71$ |
| Total for MAJOR GROUP 48 | $\$ 13,044.52$ | $\$ 260.89$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,842,330.03$ | $\$ 36,846.61$ |
|  | $\$ 51,440.94$ | $\$ 1,028.82$ |
| Total for MAJOR GROUP 49 | $\$ 31,487.28$ | $\$ 629.75$ |
| Total for DIVISION E | $\$ 2,670,739.29$ | $\$ 53,414.79$ |
|  | $\$ 2,753,667.51$ | $\$ 55,073.36$ |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5012 Automobiles and Other Motor Vehicles | \$296,597.84 | \$5,931.96 |
| 5013 Motor Vehicle Supplies and New Parts | \$184,256.41 | \$3,685.75 |
| 5014 Tires and Tubes | \$11,516.04 | \$230.32 |
| 5023 Homefurnishings | \$160,376.19 | \$3,207.52 |
| 5031 Lumber, Plywood, Millwork, and Wood Panels | \$72,609.50 | \$1,452.19 |
| 5032 Brick, Stone, and Related Construction Materials | \$240,268.24 | \$4,805.36 |
| 5043 Photographic Equipment and Supplies | \$2,930.50 | \$58.61 |
| 5044 Office Equipment | \$36,463.52 | \$729.28 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$134,288.19 | \$2,685.76 |
| 5046 Commercial Equipment, NEC | \$57,345.47 | \$1,146.89 |
| 5047 Medical, Dental, and Hospital Equipment and Supplies | \$183,270.86 | \$3,665.42 |
| 5049 Professional Equipment and Supplies, NEC | \$6,067.38 | \$121.35 |
| 5051 Metals Service Centers and Offices | \$135,697.41 | \$2,713.94 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$903,870.30 | \$18,077.40 |
| 5064 Electrical Appliances, Television and Radio Sets | \$14,291.58 | \$285.83 |
| 5072 Hardware | \$6,916.71 | \$138.34 |
| 5074 Plumbing and Heating Equipment and Supplies | \$999,266.30 | \$19,985.32 |
| 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies | \$219,846.04 | \$4,396.93 |
| 5078 Refrigeration Equipment and Supplies | \$3,719.74 | \$74.39 |
| 5082 Construction and Mining Machinery and Equipment | \$29,280.98 | \$585.62 |
| 5083 Farm and Garden Machinery and Equipment | \$307,911.12 | \$6,158.23 |
| 5084 Industrial Machinery and Equipment | \$621,865.02 | \$12,437.29 |
| 5085 Industrial Supplies | \$90,654.12 | \$1,813.08 |
| 5087 Service Establishment Equipment and Supplies | \$148,974.30 | \$2,979.49 |
| 5091 Sporting and Recreational Goods and Supplies | \$51,216.48 | \$1,024.33 |
| 5092 Toys and Hobby Goods and Supplies | \$2,992.50 | \$59.85 |
| 5093 Scrap and Waste Materials | \$771,593.36 | \$15,431.87 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$5,258.32 | \$105.17 |
| 5099 Durable Goods, NEC | \$84,066.01 | \$1,681.32 |
| Other | \$20,796.66 | \$415.93 |
| Total for MAJOR GROUP 50 | \$5,804,207.09 | \$116,084.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$29,164.62 | \$583.30 |
| 5113 Industrial and Personal Service Paper | \$34,742.95 | \$694.86 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$63,872.00 | \$1,277.44 |
| 5131 Piece Goods, Notions, and Other Dry Goods | \$419.00 | \$8.38 |
| 5136 Men's and Boys' Clothing and Furnishings | \$25,840.15 | \$516.81 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$15,701.93 | \$314.03 |
| 5139 Footwear | \$7,856.48 | \$157.13 |
| 5141 Groceries, General Line | \$39,828.20 | \$796.56 |

## Watertown - General continued...

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 1 4 2}$ Packaged Frozen Foods |  | $\$ 21,167.33$ | $\$ 423.35$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 1 4 5}$ Confectionery | $\$ 572.55$ | $\$ 11.45$ |  |
| $\mathbf{5 1 4 9}$ Groceries and Related Products, NEC | $\$ 9,404.81$ | $\$ 191.02$ |  |
| $\mathbf{5 1 5 3}$ Grain and Field Beans |  | $\$ 34,120.86$ | $\$ 682.42$ |
| $\mathbf{5 1 6 2}$ Plastics Materials and Basic Forms and Shapes | $\$ 45,611.65$ | $\$ 912.23$ |  |
| $\mathbf{5 1 6 9}$ Chemicals and Allied Products, NEC | $\$ 14,210.61$ | $\$ 284.21$ |  |
| $\mathbf{5 1 9 1}$ Farm Supplies | $\$ 75,716.42$ | $\$ 1,514.33$ |  |
| $\mathbf{5 1 9 2}$ Books, Periodicals, and Newspapers | $\$ 302.50$ | $\$ 6.05$ |  |
| $\mathbf{5 1 9 9}$ Nondurable Goods, NEC | $\$ 68,845.42$ | $\$ 1,376.91$ |  |
| Other |  | $\$ 1,303,696.83$ | $\$ 26,073.93$ |
|  |  | $\$ 1,791,074.31$ | $\$ 35,824.41$ |
|  | Total for MAJOR GROUP 51 | $\$ 7,595,281.40$ | $\$ 151,909.15$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

```
Watertown - General continued...
DIVISION: G Retail Trade continued...
    5736 Musical Instruments Stores
    Other
    MAJOR GROUP: 58 Eating And Drinking Places
    5 8 1 2 \text { Eating Places}
    5 8 1 3 \text { Drinking Places}
MAJOR GROUP: 59 Miscellaneous Retail
    5 9 1 2 \text { Drug Stores and Proprietary Stores}
    5 9 2 1 \text { Liquor Stores}
    5 9 3 2 \text { Used Merchandise Stores}
    5 9 4 1 \text { Sporting Goods Stores and Bicycle Shops}
    5 9 4 2 \text { Book Stores}
    5 9 4 3 \text { Stationery Stores}
    5 9 4 4 \text { Jewelry Stores}
    5 9 4 5 \text { Hobby, Toy, and Game Stores}
    5 9 4 7 \text { Gift, Novelty, and Souvenir Shops}
    5 9 4 8 \text { Luggage and Leather Goods Stores}
    5 9 6 1 \text { Catalog and Mail-Order Houses}
    5 9 6 2 \text { Automatic Merchandise Machine Operators}
    5 9 6 3 \text { Direct Selling Establishments}
    5 9 9 3 \text { Tobacco Stores and Stands}
    5995 Optical Goods Stores
    5 9 9 9 ~ M i s c e l l a n e o u s ~ R e t a i l ~ S t o r e s , ~ N E C ~
    Other
```

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
6099 Functions Related to Depository Banking, NEC
Other
MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions
Other
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
6411 Insurance Agents, Brokers, and Service
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
6541 Title Abstract Offices
MAJOR GROUP: 67 Holding And Other Investment Offices
6794 Patent Owners and Lessors
Other

|  | $\$ 16,984.58$ | $\$ 339.69$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 4,149.00$ | $\$ 82.98$ |
|  | $\$ 2,480,231.35$ | $\$ 49,604.64$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 5,975,281.79$ | $\$ 119,534.47$ |
|  | $\$ 415,355.06$ | $\$ 8,307.11$ |


|  | $\$ 333,622.65$ | $\$ 6,672.46$ |
| ---: | ---: | ---: |
| $\$ 800,320.16$ | $\$ 16,006.40$ |  |
| $\$ 126,303.56$ | $\$ 2,526.06$ |  |
| $\$ 288,414.84$ | $\$ 5,768.32$ |  |
|  | $\$ 5,129.37$ | $\$ 102.58$ |
|  | $\$ 120,875.28$ | $\$ 2,417.51$ |
| $\$ 165,135.61$ | $\$ 3,302.71$ |  |
|  | $\$ 396,877.56$ | $\$ 7,937.55$ |
|  | $\$ 302,026.29$ | $\$ 6,040.53$ |
|  | $\$ 1,537.17$ | $\$ 30.74$ |
|  | $\$ 4,030,147.78$ | $\$ 81,213.70$ |
|  | $\$ 251,886.21$ | $\$ 5,037.73$ |
|  | $\$ 247,588.29$ | $\$ 4,951.76$ |
|  | $\$ 483,175.56$ | $\$ 9,663.52$ |
|  | $\$ 1,594.11$ | $\$ 31.88$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

MAJOR GROUP: 61 Non-depository Credit Institutions
6141 Personal Credit Institutions
6159 Miscellaneous Business Credit Institutions

|  | $\$ 13,175.07$ | $\$ 263.50$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 60 | $\$ 8,074.63$ | $\$ 161.50$ |
|  | $\$ 21,249.70$ | $\$ 425.00$ |
|  | $\$ 42,605.11$ | $\$ 852.10$ |
|  | $\$ 46,200.05$ | $\$ 924.01$ |
| N/A | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 61 | $\$ 89,158.16$ | $\$ 1,783.17$ |

MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services
Other
MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
$\mathbf{6 4 1 1}$ Insurance Agents, Brokers, and Service

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A |
|  | \$2,731.35 | \$54.62 |
| Total for MAJOR GROUP 63 | \$2,731.35 | \$54.62 |
|  | \$16,879.95 | \$337.60 |
| Total for MAJOR GROUP 64 | \$16,879.95 | \$337.60 |
|  | \$801,411.12 | \$16,028.23 |
|  | \$62,664.40 | \$1,253.29 |
| Total for MAJOR GROUP 65 | \$864,075.52 | \$17,281.52 |
|  | \$47,248.63 | \$944.98 |
|  | N/A | N/A |
| Total for MAJOR GROUP 67 | \$63,054.13 | \$1,261.09 |
| Total for DIVISION H | \$1,071,738.97 | \$21,434.80 |

DIVISION: I Services

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due

## Watertown - General continued...

DIVISION: I Services continued...
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 1,472,024.73$ | $\$ 29,440.49$ |
| ---: | ---: | ---: |
|  | $\$ 126,639.46$ | $\$ 2,532.79$ |
| Total for MAJOR GROUP 70 | $\$ 1,598,664.19$ | $\$ 31,973.28$ |

MAJOR GROUP: 72 Personal Services
7217 Carpet and Upholstery Cleaning
7218 Industrial Launderers
\$35,614.91
\$712.30

7219 Laundry and Garment Services, NEC
\$6,556.29
\$131.13

7221 Photographic Studios, Portrait
\$43,346.65 \$866.93
\$30,675.59
7231 Beauty Shops
\$585,005.46 \$11,700.08
7261 Funeral Services and Crematories
$\$ 311,188.88 \quad \$ 6,223.78$
7291 Tax Return Preparation Services
\$12,300.69
\$246.01
7299 Miscellaneous Personal Services, NEC
\$216,927.88
\$4,338.56
Other
\$48,784.48 \$975.68
Total for MAJOR GROUP 72
$\$ 1,290,400.83$
\$25,807.98
MAJOR GROUP: 73 Business Services
7311 Advertising Agencies
\$26,223.91 \$524.48

7322 Adjustment and Collection Services $\quad \$ 6,076.10 \quad \$ 121.53$
7331 Direct Mail Advertising Services
\$90,772.75 \$1,815.46
7335 Commercial Photography
\$16,600.34 \$332.01

7336 Commercial Art and Graphic Design
\$31,167.22
\$623.34
7338 Secretarial and Court Reporting
\$1,962.05
\$39.25
7342 Disinfecting and Pest Control Services
\$67,824.36 \$1,356.49

7349 Building Cleaning and Maintenance Services, NEC
\$155,725.66
\$3,114.54
7352 Medical Equipment Rental and Leasing
(\$35,452.55) (\$709.05)
7353 Heavy Construction Equipment Rental and Leasing
\$78,440.73
\$1,568.81
7359 Equipment Rental and Leasing, NEC
\$346,686.89
\$6,933.75
7363 Help Supply Services
\$122,079.70 \$2,441.61
7371 Computer Programming Services
\$150,630.98 \$3,012.62
7372 Prepackaged Software
\$377,900.18 \$7,558.65
7373 Computer Integrated Systems Design
\$11,923.19

7374 Computer Processing and Data Preparation and Processing Services \$112,171.17 \$2,243.42
7376 Computer Facilities Management Services
\$6,520.00 \$130.40
7377 Computer Rental and Leasing
\$32,914.99 \$658.30
7378 Computer Maintenance and Repair
\$7,432.67 \$148.65
$\$ 317,009.82 \quad \$ 6,340.19$
\$30,166.78
\$603.33
7381 Detective, Guard, and Armored Car Services
\$148,162.02
\$2,963.25
Security Systems Service
\$8,491.38
7384 Photofinishing Laboratories
\$398,247.3
\$7,964.99
\$404.88
Other
\$20,244.05
$\$ 404.88$

MAJOR GROUP: 75 Automotive Repair, Services, And Parking
7515 Passenger Car Leasing

| $\$ 1,407.65$ | $\$ 28.15$ |  |
| ---: | ---: | ---: |
| $\$ 286,041.14$ | $\$ 5,720.83$ |  |
| $\$ 301,017.17$ | $\$ 6,020.34$ |  |
| $\$ 56,780.51$ | $\$ 1,135.61$ |  |
| $\$ 946,026.95$ | $\$ 18,920.52$ |  |
|  | $\$ 183,925.34$ | $\$ 3,678.50$ |
|  | $\$ 126,589.78$ | $\$ 2,531.80$ |
|  | $\$ 151,997.54$ | $\$ 3,039.95$ |
| Total for MAJOR GROUP 75 | $\$ 260,056.68$ | $\$ 5,201.14$ |
|  | $\$ 2,313,842.76$ | $\$ 46,276.84$ |

MAJOR GROUP: 76 Miscellaneous Repair Services
7622 Radio and Television Repair Shops \$6,224.24 \$124.48
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$30,118.30 \$602.36
7629 Electrical and Electronic Repair Shops, NEC \$14,470.06 \$289.40
7699 Repair Shops and Related Services, NEC
\$624,996.50
Other
\$39,469.52
\$12,499.95
\$789.39

## Watertown - General continued...

DIVISION: I Services continued...


## Watertown - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 923,201.68$ | $\$ 18,464.04$ |
| :--- | :--- | ---: | ---: |
| B | Mining | $\$ 142,056.69$ | $\$ 2,841.13$ |
| C | Construction | $\$ 1,573,471.95$ | $\$ 31,469.45$ |
| D | Manufacturing | $\$ 9,905,193.54$ | $\$ 198,103.92$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 5,838,763.12$ | $\$ 116,775.27$ |
| F | Wholesale Trade | $\$ 7,595,281.40$ | $\$ 151,909.15$ |
| G | Retail Trade | $\$ 56,110,043.35$ | $\$ 1,129,125.57$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,071,738.97$ | $\$ 21,434.80$ |
| I | Services |  | $\$ 12,575,405.93$ |
|  |  |  | $\$ 95,735,156.63$ |
|  |  | Total for Watertown - General | $\$ 1,921,632.19$ |

## Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction

| Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 13 | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products


DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | 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


[^13]
## Watertown - Gross Receipts continued..

DIVISION: G Retail Trade continued...

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 56 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| Total for MAJOR GROUP 58 | $\$ 5,733,824.59$ | $\$ 57,338.24$ |
|  | $\$ 414,467.81$ | $\$ 4,144.68$ |
| Total for MAJOR GROUP 59 | $\$ 6,148,292.40$ | $\$ 61,482.92$ |
|  | $\$ 721,646.15$ | $\$ 7,216.46$ |
| Total for DIVISION G | $\$ 4,360.81$ | $\$ 43.61$ |
|  | $\$ 134,008.39$ | $\$ 1,340.08$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

|  | $\$ 1,450,739.69$ | $\$ 14,507.41$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,576,227.34$ | $\$ 15,762.29$ |

MAJOR GROUP: 72 Personal Services
Other
$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$
MAJOR GROUP:
M 78 Motion Pictures Services
Other

MAJOR GROUP: 79 Amusement And Recreation Services

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 72 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 73 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 78 | N/A | N/A |
|  | $\$ 141,023.22$ | $\$ 1,410.23$ |
|  | $\$ 72,665.70$ | $\$ 226.66$ |
| Total for MAJOR GROUP 79 | $\$ 213,688.92$ | $\$ 26.89$ |

MAJOR GROUP: 80 Health Services
Other

MAJOR GROUP: 82 Educational Services
Other

|  | $\$ 7,419.75$ | $\$ 74.19$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 80 | $\$ 7,419.75$ | $\$ 74.19$ |


|  | 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: 88 Private Households
Other

MAJOR GROUP: 89 Miscellaneous Services
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 88 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 89 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\$ 2,055,104.66$ | $\$ 20,551.05$ |

## Watertown - Gross Receipts Recap

| D | Manufacturing |  | \$3,950.53 | \$39.51 |
| :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | \$8,899,307.33 | \$88,993.04 |
| 1 | Services |  | \$2,055,104.66 | \$20,551.05 |
|  | Other |  | \$91,672.48 | \$916.72 |
|  |  | Total for Watertown- Gross Receipts | \$11,050,035.00 | \$110,500.32 |

Watertown Recap

| A | Aqriculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| B | Mininq | $\$ 18,464.04$ |
| C | Construction | $\$ 2,841.13$ |
| D | Manufacturinq | $\$ 31,469.45$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 198,143.43$ |
| F | Wholesale Trade | $\$ 116,775.27$ |
| G | Retail Trade | $\$ 151,909.15$ |
| H | Finance, Insurance, And Real Estate | $\$ 1,218,118.61$ |
| I | Services | $\$ 21,434.80$ |
|  | Other | $\$ 272,059.91$ |
|  | $\$ 916.72$ |  |
|  |  |  |

## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Waubay - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | $\$ 64,257.89$ | $\$ 1,285.15$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 64,257.89$ | $\$ 1,285.15$ |
| Total for DIVISION A | $\$ 64,257.89$ | $\$ 1,285.15$ |

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning Other

|  | $\$ 458.59$ | $\$ 9.18$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 8,200.30$ | $\$ 164.01$ |
| Total for DIVISION C | $\$ 8,658.89$ | $\$ 173.19$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other

|  | $\$ 1,524.32$ | $\$ 30.48$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 20 | $\$ 1,524.32$ | $\$ 30.48$ |



Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 23 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries |  |  |
| :--- | :--- | ---: | ---: |
| $\mathbf{2 7 1 1}$ Newspapers: Publishing, or Publishing and Printing |  | $\$ 1,124.57$ | $\$ 22.50$ |
| $\mathbf{2 7 2 1}$ Periodicals: Publishing, or Publishing and Printing |  | $\$ 93.52$ | $\$ 1.87$ |
| $\mathbf{2 7 5 4}$ Commercial Printing, Gravure | $\$ 105.68$ | $\$ 2.11$ |  |
| $\mathbf{2 7 5 9}$ Commercial Printing, NEC | $\$ 393.22$ | $\$ 7.86$ |  |
| Other |  | $\$ 676.56$ | $\$ 13.53$ |
|  | Total for MAJOR GROUP 27 | $\$ 2,393.55$ | $\$ 47.87$ |


| MAJOR GROUP: Other | 28 | Chemicals And Allied Products | 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

MAJOR GROUP: 37 Transportation Equipment

|  | $\$ 1,120.00$ | $\$ 22.40$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 36 | $\$ 1,120.00$ | $\$ 22.40$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 37 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\$ 11,995.73$ | $\$ 239.91$ |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## Waubay - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

| Total for MAJOR GROUP 58 | N/A | N/A |
| ---: | ---: | ---: |
|  | $\$ 1,916.00$ | $\$ 38.32$ |
|  | $\$ 461.95$ | $\$ 9.24$ |
|  | $\$ 79,185.08$ | $\$ 1,595.16$ |
| Total for MAJOR GROUP 59 | $\$ 7,139.77$ | $\$ 142.80$ |
| Total for DIVISION G | $\$ 6,258.35$ | $\$ 125.16$ |
|  | $\$ 10,590.87$ | $\$ 211.81$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions

## Other

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: 65 |
| :--- |
| Other |


| MAJOR GROU Estate |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :---: |
| Total for MAJOR GROUP 60 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A |  |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $\$ 9,161.80$ | $\$ 183.24$ |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Waubay - General continued...

DIVISION: I Services continued...

| Total for MAJOR GROUP 87 | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 89 | $\$ 8,533.00$ | $\$ 170.66$ |
| Total for DIVISION I | $\$ 8,533.00$ | $\$ 170.66$ |

## Waubay - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 64,257.89$ | $\$ 1,285.15$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 8,658.89$ | $\$ 173.19$ |
| D | Manufacturing | $\$ 11,995.73$ | $\$ 239.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 81,603.94$ | $\$ 1,632.08$ |
| F | Wholesale Trade | $\$ 22,733.81$ | $\$ 454.68$ |
| G | Retail Trade | $\$ 471,585.57$ | $\$ 9,443.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 9,161.80$ | $\$ 183.24$ |
| I | Services |  | $\$ 52,278.26$ |
|  |  |  | $\$ 722,275.89$ |
|  |  | Total for Waubay - General | $\$ 14,045.57$ |

## Waubay Recap

| A | Aariculture, Forestry, And Fishina | $\$ 1,285.15$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 173.19$ |
| D | Manufacturina | $\$ 239.91$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,632.08$ |
| F | Wholesale Trade | $\$ 454.68$ |
| G | Retail Trade | $\$ 9,443.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 183.24$ |
| I | Services | $\$ 1,045.57$ |

## 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.



| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$28,082.77 | \$561.65 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$28,190.27 | \$563.80 |
| 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 |  | \$30,801.19 | \$616.02 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$58,766.58 | \$1,175.33 |
| 4841 Cable and Other Pay Television Services |  | \$60,087.28 | \$1,201.75 |
| 4899 Communications Services, NEC |  | \$2,995.14 | \$59.91 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$152,782.69 | \$3,055.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |
|  |  | \$245,399.93 | \$4,908.00 |
|  | Total for MAJOR GROUP 49 | \$245,399.93 | \$4,908.00 |
|  | Total for DIVISION E | \$427,109.89 | \$8,542.20 |

[^14]5013 Motor Vehicle Supplies and New Parts \$46.50 \$0.93
\$1,766.49
\$1,210.50 \$24.21

5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction $\quad \$ 3,288.49$ \$176.59

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Webster - General continued $\quad$| Taxable |
| :--- |
| $\quad$ Tax Due |

DIVISION: F Wholesale Trade continued...

| $\mathbf{5 0 7 2}$ Hardware |  | $\$ 3,044.16$ | $\$ 60.88$ |
| :--- | ---: | ---: | ---: |
| $\mathbf{5 0 7 4}$ Plumbing and Heating Equipment and Supplies | $\$ 4,396.43$ | $\$ 87.93$ |  |
| $\mathbf{5 0 8 4}$ Industrial Machinery and Equipment | $\$ 3,691.24$ | $\$ 73.83$ |  |
| $\mathbf{5 0 8 5}$ Industrial Supplies | $\$ 17,371.55$ | $\$ 347.43$ |  |
| $\mathbf{5 0 8 7}$ Service Establishment Equipment and Supplies | $\$ 785.35$ | $\$ 15.71$ |  |
| $\mathbf{5 0 9 1}$ Sporting and Recreational Goods and Supplies | $\$ 1,589.50$ | $\$ 31.79$ |  |
| $\mathbf{O t h e r}$ |  | $\$ 68,601.23$ | $\$ 1,372.02$ |
|  |  | $\$ 119,095.30$ | $\$ 2,381.89$ |


| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| :---: | :---: | :---: |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$2,670.50 | \$53.41 |
| 5136 Men's and Boys' Clothing and Furnishings | \$2,745.65 | \$68.31 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$1,429.40 | \$28.59 |
| 5139 Footwear | \$630.50 | \$12.61 |
| 5142 Packaged Frozen Foods | \$3,357.50 | \$67.15 |
| 5191 Farm Supplies | \$28,136.06 | \$562.72 |
| 5199 Nondurable Goods, NEC | \$4,751.99 | \$95.04 |
| Other | \$35,635.67 | \$712.79 |
| Total for MAJOR GROUP 51 | \$79,357.27 | \$1,600.62 |
| Total for DIVISION F | \$198,452.57 | \$3,982.51 |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$112,176.03 | \$2,243.53 |
| 5251 Hardware Stores | \$140,467.71 | \$2,809.35 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$379,013.50 | \$7,580.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$37,893.42 | \$757.87 |
| 5399 Miscellaneous General Merchandise Stores | \$4,193.78 | \$83.88 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$218,493.99 | \$4,369.89 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$635,414.83 | \$12,708.30 |
| 5461 Retail Bakeries | \$89,017.24 | \$1,780.35 |
| 5499 Miscellaneous Food Stores | \$3,016.20 | \$60.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 54 | \$727,546.27 | \$14,550.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$319,413.22 | \$6,388.27 |
| 5541 Gasoline Service Station | \$147,723.30 | \$2,954.47 |
| Other | \$235,069.02 | \$4,701.38 |
| Total for MAJOR GROUP 55 | \$702,205.54 | \$14,044.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$31,457.30 | \$629.14 |
| 5632 Women's Accessory and Specialty Stores | \$64,665.17 | \$1,293.30 |
| 5641 Children's and Infants' Wear Stores | \$588.50 | \$11.77 |
| 5651 Family Clothing Stores | \$9,504.17 | \$190.08 |
| 5661 Shoe Stores | \$2,138.55 | \$42.77 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$5,716.50 | \$114.33 |
| Total for MAJOR GROUP 56 | \$114,070.19 | \$2,281.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$40,791.09 | \$815.82 |
| 5719 Miscellaneous Homefurnishings Stores | \$803.00 | \$16.06 |
| 5722 Household Appliance Stores | \$7,139.31 | \$142.79 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$2,310.50 | \$46.21 |
| 5734 Computer and Computer Software Stores | \$1,309.21 | \$26.18 |
| Other | \$1,254.71 | \$25.10 |
| Total for MAJOR GROUP 57 | \$53,607.82 | \$1,072.16 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 




## Webster - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 11,292.00$ | $\$ 225.85$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 174,571.14$ | $\$ 3,491.44$ |
| D | Manufacturing | $\$ 125,358.86$ | $\$ 2,507.17$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 427,109.89$ | $\$ 8,542.20$ |
| F | Wholesale Trade | $\$ 198,452.57$ | $\$ 3,982.51$ |
| G | Retail Trade | $\$ 3,358,673.69$ | $\$ 67,179.17$ |
| H | Finance, Insurance, And Real Estate | $\$ 33,269.03$ | $\$ 6,665.39$ |
| I | Services |  | $\$ 613,231.22$ |
|  | Other |  | $\$ 132.00$ |
|  |  |  | $\$ 5,242,090.40$ |

## 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 |  | \$101,069.50 | \$1,010.69 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$114,058.84 | \$1,140.58 |
| MAJOR GROUP: 55 A | 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 |  | \$204,972.65 | \$2,049.72 |
| 5813 Drinking Places |  | \$75,549.70 | \$755.50 |
|  | Total for MAJOR GROUP 58 | \$280,522.35 | \$2,805.22 |
| MAJOR GROUP: 59 M | Miscellaneous Retail |  |  |
| Other |  | \$100,472.69 | \$1,004.73 |
|  | Total for MAJOR GROUP 59 | \$100,472.69 | \$1,004.73 |
|  | Total for DIVISION G | \$553,518.17 | \$5,535.17 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP:
Other $\quad 64$ Insurance Agents, Brokers, And Service

## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  |  |  | \$152,382.89 | \$1,523.82 |
|  |  |  | Total for MAJOR GROUP 70 | \$152,382.89 | \$1,523.82 |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$156,865.03 | \$1,568.64 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable Tax Due

## Webster - Gross Receipts Recap

| G | Retail Trade | \$553,518.17 | \$5,535.17 |
| :---: | :---: | :---: | :---: |
| 1 | Services | \$156,865.03 | \$1,568.64 |
|  | Other | \$750.00 | \$7.50 |
|  | Total for Webster-Gross Receipts | \$711,133.20 | \$7,111.3 |
| Webster Recap |  |  |  |
| A | Aariculture, Forestry, And Fishing |  | \$225.85 |
| C | Construction |  | \$3,491.44 |
| D | Manufacturina |  | \$2,507.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$8,542.20 |
| F | Wholesale Trade |  | \$3,982.51 |
| G | Retail Trade |  | \$72,714.34 |
| H | Finance, Insurance, And Real Estate |  | \$6,665.39 |
| 1 | Services |  | \$13,833.32 |
|  | Other |  | \$10.14 |
| Total for Webster |  |  | \$111,972.36 |

## 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.


## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
4212 Local Trucking Without Storage

## Wentworth - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
Other
MAJOR GROUP: 48 Communications
$\mathbf{4 8 1 2}$ Radiotelephone Communications
$\mathbf{4 8 1 3}$ Telephone Communications, Except Radiotelephone
$\mathbf{4 8 4 1}$ Cable and Other Pay Television Services
4899 Communications Services, NEC
Other
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 2,578.60$ | $\$ 51.57$ |
|  | $\$ 6,300.48$ | $\$ 126.01$ |
| Total for MAJOR GROUP 48 | $\$ 4,270.54$ | $\$ 85.41$ |
|  | $\$ 11,677.00$ | $\$ 233.54$ |
|  | $\$ 186.94$ | $\$ 3.74$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| Total for MAJOR GROUP 49 | $\$ 22,448.96$ | $\$ 448.98$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 700.26$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5064 Electrical Appliances, Television and Radio Sets Other

|  | $\$ 94.02$ | $\$ 1.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 18,979.67$ | $\$ 379.61$ |
| Total for MAJOR GROUP 51 | $\$ 19,073.69$ | $\$ 381.49$ |
| Total for DIVISION F | $\$ 783.78$ | $\$ 15.68$ |
|  | $\$ 783.78$ | $\$ 15.68$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 10,636.22$ <br> $\mathrm{~N} / \mathrm{A}$ | $\$ 212.73$ <br> $\mathrm{~N} / \mathrm{A}$ |
| :---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 10,852.22$ | $\$ 217.05$ |
| Total for MAJOR GROUP 53 | $\$ 6,276.79$ |  |
| $\$ 98.10$ | $\$ 125.54$ |  |
|  | $\$ 6,374.89$ | $\$ 1.96$ |
| Total for MAJOR GROUP 54 | $\$ 1,823.54$ | $\$ 127.50$ |
| Stations | $\$ 1,823.54$ | $\$ 36.47$ |
| Total for MAJOR GROUP 55 | $\$ 11,037.26$ | $\$ 220.75$ |

MAJOR GROUP: 56 Apparel And Accessory Stores
5621 Women's Clothing Stores

| $\$ 1,453.90$ | $\$ 29.08$ |  |
| ---: | ---: | ---: |
| $\$ 4,309.47$ | $\$ 86.19$ |  |
| Total for MAJOR GROUP 56 | $\$ 963.00$ | $\$ 19.26$ |
|  | $\$ 1,550.50$ | $\$ 31.01$ |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5719 Miscellaneous Homefurnishings Stores
Other

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops

|  | $\$ 5,333.50$ | $\$ 106.67$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 57 | $\$ 21,200.47$ | $\$ 424.01$ |
|  | $\$ 26,533.97$ | $\$ 530.68$ |
|  | $\$ 678.00$ | $\$ 13.56$ |
|  | $\$ 64,568.16$ | $\$ 1,300.62$ |
|  | $\$ 2,857.04$ | $\$ 57.15$ |
| Total for MAJOR GROUP 59 | $\$ 7,473.05$ | $\$ 149.46$ |
| Total for DIVISION G | $\$ 904.94$ | $\$ 18.10$ |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due


## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## DIVISION: F Wholesale Trade

Wessington-General continued...
DIVISION: F Wholesale Trade continued...
MAJOR GROUP: $50 \quad$ Wholesale Trade-durable Goods
Other

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\$ 8,822.64$ | $\$ 176.45$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 8,822.64$ | $\$ 176.45$ |
|  | $\$ 1,330.29$ | $\$ 26.61$ |
| Total for MAJOR GROUP 51 | $\$ 1,330.29$ | $\$ 26.61$ |
| Total for DIVISION F | $\$ 10,152.93$ | $\$ 203.06$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers $\mathbf{5 2 1 1}$ Lumber and Other Building Materials Dealers

|  | $\$ 161,667.63$ | $\$ 3,233.35$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 161,667.63$ | $\$ 3,233.35$ |

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

MAJOR GROUP: 54 Food Stores
Other

MAJOR GROUP

|  | $\$ 4,472.32$ | $\$ 89.45$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 53 | $\$ 4,472.32$ | $\$ 89.45$ |

Other $\quad$ Total for MAJOR GROUP 54 | N/A | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- |

| Other | Total for MAJOR GROUP 55 | \$79,582.75 | \$1,591.65 |
| :---: | :---: | :---: | :---: |
|  |  | \$79,582.75 | \$1,591.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5651 Family Clothing Stores |  | \$1,844.13 | \$36.88 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$133.00 | \$2.66 |
| Other |  | \$421.39 | \$8.43 |
|  | Total for MAJOR GROUP 56 | \$2,398.52 | \$47.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$15,527.22 | \$310.55 |
|  | Total for MAJOR GROUP 57 | \$15,527.22 | \$310.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$95,994.27 | \$1,919.88 |
|  | Total for MAJOR GROUP 58 | \$95,994.27 | \$1,919.88 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,814.63 | \$36.29 |
| 5961 Catalog and Mail-Order Houses |  | \$45,518.80 | \$910.36 |
| 5963 Direct Selling Establishments |  | \$3,311.50 | \$66.23 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$9,117.60 | \$182.35 |
| Other |  | \$4,235.22 | \$84.70 |
|  | Total for MAJOR GROUP 59 | \$63,997.75 | \$1,279.93 |
|  | Total for DIVISION G | \$434,679.54 | \$8,693.56 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: I Services

| MAJOR GROUP: <br> Other | 72 | Personal Services |  |  |
| :--- | :--- | :--- | ---: | ---: |
|  |  | Total for MAJOR GROUP 72 | $\$ 8,818.50$ | $\$ 176.37$ |
| MAJOR GROUP: | 73 | Business Services |  | $\$ 8,818.50$ |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services |  | $\$ 777.90$ | $\$ 176.37$ |  |
| $\mathbf{7 3 5 9}$ Equipment Rental and Leasing, NEC | $\$ 64,551.95$ | $\$ 15.56$ |  |  |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Wessington Springs - General <br> DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: 07 Agricultural Services <br> Other

|  | $\$ 163,489.37$ | $\$ 3,269.78$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 163,489.37$ | $\$ 3,269.78$ |
| Total for DIVISION A | $\$ 163,489.37$ | $\$ 3,269.78$ |

DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 21,446.46$ | $\$ 428.93$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 21,446.46$ | $\$ 428.93$ |
| Total for DIVISION C | $\$ 21,446.46$ | $\$ 428.93$ |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2086 Bottled and Canned Soft Drinks and Carbonated Water

|  | $\$ 1,885.50$ | $\$ 37.71$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 20 | $\$ 724.19$ | $\$ 14.48$ |
|  | $\$ 2,609.69$ | $\$ 52.19$ |



MAJOR GROUP:
Other
34 Fabricated Metal Products, Except Machinery And Transportation Equipment

Total for MAJOR GROUP 34 | N/A | N/A |
| :--- | :--- |
|  | N/A |

MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment

## Other

| MAJOR GROUP: Other | Total for MAJOR GROUP 35 |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | 36 | Electronic And Other Electrical Equipment And Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |




# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due

## Wessington Springs - General continued...

## DIVISION: G Retail Trade continued...




## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
7011 Hotels and Motels

## MAJOR GROUP: 72 Personal Services

Other


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable Tax Due
Wessington Springs - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 163,489.37$ | $\$ 3,269.78$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 21,446.46$ | $\$ 428.93$ |
| D | Manufacturing | $\$ 19,941.59$ | $\$ 398.83$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 152,040.75$ | $\$ 3,040.81$ |
| F | Wholesale Trade | $\$ 161,282.04$ | $\$ 3,225.64$ |
| G | Retail Trade | $\$ 906,593.08$ | $\$ 18,132.55$ |
| H | Finance, Insurance, And Real Estate | $\$ 47,506.56$ | $\$ 950.13$ |
| I | Services | $\$ 338,606.06$ | $\$ 6,771.52$ |
|  |  |  | $\$ 1,810,905.91$ |

## Wessington Springs Recap

| A | Aqriculture, Forestry, And Fishinq |  |
| :--- | :--- | ---: |
| C | Construction |  |
| D | Manufacturinq | $\$ 3,269.78$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 428.93$ |
| F | Wholesale Trade | $\$ 398.83$ |
| G | Retail Trade | $\$ 3,040.81$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,225.64$ |
| I | Services | $\$ 18,132.55$ |
|  |  | $\$ 950.13$ |
|  |  | Total for Wessington Springs |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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 continued...

DIVISION: G Retail Trade continued...

## Other

MAJOR GROUP: 56 Apparel And Accessory Stores
$\mathbf{5 6 5 1}$ Family Clothing Stores
$\mathbf{5 6 9 9}$ Miscellaneous Apparel and Accessory Stores
Other

|  | Total for MAJOR GROUP 56 | \$1,700.74 | \$34.01 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |  |
| Other |  | \$15,487.56 | \$309.75 |
|  | Total for MAJOR GROUP 57 | \$15,487.56 | \$309.75 |
| 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 |  |  |  |
| 5961 Catalog and Mail-Order Houses |  | \$18,136.89 | \$362.75 |
| 5963 Direct Selling Establishments |  | \$385.43 | \$7.71 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$4,049.85 | \$81.00 |
| Other |  | \$136.96 | \$2.74 |
|  | Total for MAJOR GROUP 59 | \$22,709.13 | \$454.20 |
|  | Total for DIVISION G | \$62,588.29 | \$1,251.77 |

## DIVISION: H Finance, Insurance, And Real Estate <br> MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: I Services


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable
Tax Due
Westport - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 5,560.83$ | $\$ 111.22$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 3,500.10$ | $\$ 70.01$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 13,533.85$ | $\$ 270.68$ |
| F | Wholesale Trade | $\$ 7,127.68$ | $\$ 142.54$ |
| G | Retail Trade | $\$ 62,588.29$ | $\$ 1,251.77$ |
| I | Services | $\$ 90,088.69$ | $\$ 1,801.77$ |
|  | Other |  | $\$ 183.50$ |
|  |  |  | $\$ 182,582.94$ |
|  |  |  | $\$ 3.67$ |
|  |  |  | $\$ 3,651.66$ |

## Westport Recap

| A | Aariculture, Forestry, And Fishing |  |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 111.22$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 70.01$ |
| F | Wholesale Trade | $\$ 270.68$ |
| G | Retail Trade | $\$ 142.54$ |
| I | Services | $\$ 1,251.77$ |
|  | Other |  |
|  |  |  |
|  |  | Total for Westport |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White - General

## DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 1,973.70$ | $\$ 39.48$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 1,973.70$ | $\$ 39.48$ |
| Total for DIVISION A | $\$ 1,973.70$ | $\$ 39.48$ |

DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors Other

|  | $\$ 14,967.97$ | $\$ 299.36$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 14,967.97$ | $\$ 299.36$ |
| Total for DIVISION C | $\$ 14,967.97$ | $\$ 299.36$ |



MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| MAJOR GROUP: <br> Other | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$16,351.61 | \$327.03 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services


# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due
White - General continued...

| 4841 Cable and Other Pay Television Services |  | \$9,730.29 | \$194.61 |
| :---: | :---: | :---: | :---: |
| 4899 Communications Services, NEC |  | \$98.51 | \$1.97 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$37,861.95 | \$757.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$37,855.38 | \$757.11 |
|  | Total for MAJOR GROUP 49 | \$37,855.38 | \$757.11 |
|  | Total for DIVISION | \$78,781.8 | ,57 |


| DIVISION: F Wholesale Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,083.42 | \$21.67 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$6,883.02 | \$137.66 |
| 5087 Service Establishment Equipment and Supplies | \$215.29 | \$4.31 |
| 5091 Sporting and Recreational Goods and Supplies | \$516.00 | \$10.32 |
| Other | \$4,212.73 | \$84.25 |
| Total for MAJOR GROUP 50 | \$12,910.46 | \$258.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$1,436.24 | \$28.72 |
| 5136 Men's and Boys' Clothing and Furnishings | \$569.86 | \$11.40 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$388.51 | \$7.77 |
| Other | \$20,203.50 | \$404.07 |
| Total for MAJOR GROUP 51 | \$22,598.11 | \$451.96 |
| Total for DIVISION F | \$35,508.57 | \$710.17 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$23,662.79 | \$473.25 |
| Other | \$3,130.00 | \$62.60 |
| Total for MAJOR GROUP 52 | \$26,792.79 | \$535.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,132.06 | \$162.64 |
| Other | \$669.29 | \$13.39 |
| Total for MAJOR GROUP 53 | \$8,801.35 | \$176.03 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5499 Miscellaneous Food Stores | \$532.27 | \$10.65 |
| Other | \$11,520.70 | \$230.41 |
| Total for MAJOR GROUP 54 | \$12,052.97 | \$241.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$2,331.85 | \$46.64 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 55 | \$5,835.40 | \$116.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$2,269.74 | \$45.39 |
| 5632 Women's Accessory and Specialty Stores | \$860.50 | \$17.21 |
| 5651 Family Clothing Stores | \$1,417.78 | \$28.35 |
| 5661 Shoe Stores | \$538.50 | \$10.77 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$155.50 | \$3.11 |
| Other | \$346.50 | \$6.93 |
| Total for MAJOR GROUP 56 | \$5,588.52 | \$111.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$2,586.00 | \$51.72 |
| 5722 Household Appliance Stores | \$11,015.94 | \$220.32 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$248.98 | \$4.98 |
| Other | \$12,773.94 | \$255.48 |
| Total for MAJOR GROUP 57 | \$26,624.86 | \$532.50 |

MAJOR GROUP: 58 Eating And Drinking Places

White - General continued...
DIVISION: G Retail Trade continued...
Other
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 18,257.16$ | $\$ 365.14$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | $\$ 18,257.16$ | $\$ 365.14$ |
|  | $\$ 2,135.98$ | $\$ 42.72$ |
|  | $\$ 87,346.06$ | $\$ 1,748.15$ |
|  | $\$ 3,491.60$ | $\$ 69.83$ |
|  | $\$ 6,361.89$ | $\$ 127.24$ |
| Total for MAJOR GROUP 59 | $\$ 1,533.16$ | $\$ 30.66$ |
| Total for DIVISION G | $\$ 100,868.69$ | $\$ 2,018.60$ |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

## DIVISION: I Services



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due
White - General Recap

| A | Agriculture, Forestry, And Fishing | \$1,973.70 | \$39.48 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$14,967.97 | \$299.36 |
| D | Manufacturing | \$16,351.61 | \$327.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$78,781.83 | \$1,575.65 |
| F | Wholesale Trade | \$35,508.57 | \$710.17 |
| G | Retail Trade | \$204,821.74 | \$4,097.65 |
| H | Finance, Insurance, And Real Estate | \$3,702.44 | \$74.05 |
| 1 | Services | \$46,078.79 | \$921.58 |
|  | Total for White-General | \$402,186.65 | \$8,044.97 |
| White Recap |  |  |  |
| A | Agriculture, Forestry, And Fishing |  | \$39.48 |
| C | Construction |  | \$299.36 |
| D | Manufacturing |  | \$327.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$1,575.65 |
| F | Wholesale Trade |  | \$710.17 |
| G | Retail Trade |  | \$4,097.65 |
| H | Finance, Insurance, And Real Estate |  | \$74.05 |
| 1 | Services |  | \$921.58 |
| Total for White |  |  | \$8,044.97 |

## TEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## White Lake - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07
Ogricultural Services

## DIVISION: B Mining

 MAJOR GROUP: 13 Oil And Gas Extraction Other|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |


|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 13 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: C Construction |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Building Construction General Contractors And Operative Builders | 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 |  |  | \$26,482.04 | \$529.64 |
|  |  | Total for MAJOR GROUP 17 | \$26,482.04 | \$529.64 |
|  |  | Total for DIVISION C | \$29,462.68 | \$589.25 |

DIVISION: D Manufacturing

| MAJOR GROUP: |  | Food And Kindred Products |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 2086 Bottled and Canned Soft Drinks and Carbonated Water |  |  |  | \$1,060.50 | \$21.21 |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 20 | \$1,255.60 | \$25.11 |
| MAJOR GROUP: | 23 | Apparel And Other Finished Products Mad | From Fabrics And Similar Ma |  |  |
| 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 |  |  |  |  |  |
| 2721 Periodicals: Publishing, or Publishing and Printing |  |  |  | \$158.05 | \$3.16 |
| 2754 Commercial Printing, Gravure |  |  |  | \$16.95 | \$0.34 |
| 2759 Commercial Printing, NEC |  |  |  | \$114.29 | \$2.29 |
| Other |  |  |  | \$2,080.75 | \$41.61 |
|  |  |  | Total for MAJOR GROUP 27 | \$2,370.04 | \$47.40 |
| 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 Com |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: | 39 | Miscellaneous Manufacturing Industries |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  |  | Total for DIVISION D | \$10,850.94 | \$217.02 |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

White Lake - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...

| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
|  | $\$ 7,939.64$ | $\$ 158.79$ |
| Total for MAJOR GROUP 48 | $\$ 15,501.34$ | $\$ 310.03$ |
|  | $\$ 5,844.00$ | $\$ 116.88$ |
|  | $\$ 223.00$ | $\$ 4.46$ |
| $\$ 21.00$ | $\$ 0.42$ |  |
| Total for MAJOR GROUP 49 | $\$ 29,528.98$ | $\$ 590.58$ |
| Total for DIVISION E | $\$ 28,294.63$ | $\$ 565.89$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods

| 5047 Medical, Dental, and Hospital Equipment and Supplies |  | \$5,301.50 | \$106.03 |
| :---: | :---: | :---: | :---: |
| 5091 Sporting and Recreational Goods and Supplies |  | \$454.00 | \$9.08 |
| Other |  | \$17,015.99 | \$340.32 |
|  | Total for MAJOR GROUP 50 | \$22,771.49 | \$455.43 |
| JOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$851.00 | \$17.02 |
| 5199 Nondurable Goods, NEC |  | \$1,664.50 | \$33.29 |
| Other |  | \$3,587.24 | \$71.74 |
|  | Total for MAJOR GROUP 51 | \$6,102.74 | \$122.05 |
|  | Total for DIVISION F | \$28,874.23 | \$577.48 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$17,938.61 | \$358.77 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$18,092.61 | \$361.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,173.63 | \$163.47 |
| 5399 Miscellaneous General Merchandise Stores | \$876.17 | \$17.52 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$9,070.30 | \$181.40 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$112,344.47 | \$2,246.89 |
| 5499 Miscellaneous Food Stores | \$711.42 | \$14.23 |
| Other | \$709.50 | \$14.19 |
| Total for MAJOR GROUP 54 | \$113,765.39 | \$2,275.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$607.25 | \$12.15 |
| Total for MAJOR GROUP 55 | \$607.25 | \$12.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$668.20 | \$13.36 |
| 5651 Family Clothing Stores | \$2,627.43 | \$52.55 |
| 5661 Shoe Stores | \$860.71 | \$17.21 |
| Other | \$2,075.63 | \$41.51 |
| Total for MAJOR GROUP 56 | \$6,231.97 | \$124.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$4,842.48 | \$96.85 |
| Total for MAJOR GROUP 57 | \$4,842.48 | \$96.85 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## White Lake - General continued...

DIVISION: G Retail Trade continued...

| $\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops | $\$ 1,190.00$ |  |
| :--- | ---: | ---: |
| $\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses | $\$ 23.80$ |  |
| $\mathbf{5 9 6 3}$ Direct Selling Establishments | $\$ 973.58$ |  |
| 5999 Miscellaneous Retail Stores, NEC | $\$ 16.96$ |  |
| Other | Total for MAJOR GROUP 59 | $\$ 847.85$ |
|  | $\$ 18,957.56$ |  |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other

| MAJOR GROUP: |
| :--- |
| Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 65 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,632.49$ | $\$ 32.65$ |

DIVISION: I Services


## White Lake - General Recap

| C | Construction | \$29,462.68 | \$589.25 |
| :---: | :---: | :---: | :---: |
| D | Manufacturing | \$10,850.94 | \$217.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$58,465.61 | \$1,169.31 |
| F | Wholesale Trade | \$28,874.23 | \$577.48 |
| G | Retail Trade | \$235,514.06 | \$4,710.26 |
| H | Finance, Insurance, And Real Estate | \$1,632.49 | \$32.65 |
| 1 | Services | \$49,010.77 | \$980.19 |
|  | Other | \$2,509.97 | \$50.20 |
|  | Total for White Lake - General | \$416,320.75 | \$8,326.36 |

## White Lake - Gross Receipts

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 58 Eating And Drinking Places
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 58 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION G | $\$ 24,627.55$ | $\$ 246.28$ |

DIVISION: I Services
MAJOR GROUP: 70
Other

## White Lake - Gross Receipts Recap

Retail Trade
Other

|  | $\$ 24,627.55$ |
| :---: | :---: |
| $\$ 1,238.00$ |  |
| Total for White Lake - Gross Receipts | $\$ 25,865.55$ |

## White Lake Recap

| C | Construction |  |
| :--- | :--- | ---: |
| D | Manufacturina |  |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 589.25$ |
| F | Wholesale Trade | $\$ 217.02$ |
| G | Retail Trade | $\$ 1,169.31$ |
| H | Finance, Insurance, And Real Estate | $\$ 577.48$ |
| I | Services | $\$ 4,956.54$ |
|  | Other | $\$ 32.65$ |
|  |  | $\$ 980.19$ |
|  |  | Total for White Lake |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
| White River - 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 |  |  | \$2,512.57 | \$50.26 |
|  |  | Total for MAJOR GROUP 20 | \$2,512.57 | \$50.26 |
| MAJOR GROUP: | 23 Apparel And Other Finished Products | de From Fabrics And Similar Mat |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| 2754 Commercial Printing, Gravure |  |  | \$85.02 | \$1.70 |
| 2759 Comme | cial Printing, NEC |  | \$163.00 | \$3.26 |
| Other |  |  | \$1,160.80 | \$23.21 |
|  |  | Total for MAJOR GROUP 27 | \$1,408.82 | \$28.17 |
| 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 | nd Computer Equipment |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic And Other Electrical Equipme | nt And Components, Except Comp |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: Other | 39 Miscellaneous Manufacturing Industrie |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 39 | N/A | N/A |
|  |  | Total for DIVISION D | \$8,533.14 | \$170.67 |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services |  |  |  |  |
| MAJOR GROUP: Other | 42 Motor Freight Transportation And War | housing |  |  |
|  |  |  | \$1,109.44 | \$22.19 |
|  |  | Total for MAJOR GROUP 42 | \$1,109.44 | \$22.19 |
| MAJOR GROUP: 44 Water TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  |  | \$14,298.76 | \$285.98 |
| 4813 Telephone Communications, Except Radiotelephone |  |  | \$20,258.31 | \$405.17 |
| 4841 Cable and Other Pay Television Services |  |  | \$8,140.50 | \$162.81 |
| 4899 Communications Services, NEC |  |  | \$696.50 | \$13.93 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | \$43,408.07 | \$868.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary ServicesOther |  |  |  |  |
|  |  |  | \$44,448.55 | \$888.97 |
|  |  | Total for MAJOR GROUP 49 | \$44,448.55 | \$888.97 |
|  |  | Total for DIVISION E | \$89,154.06 | \$1,783.09 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |  |
| 5087 Service Establishment Equipment and Supplies |  |  | \$228.00 | \$4.56 |
| Other |  |  | \$12,238.48 | \$244.77 |
|  |  | Total for MAJOR GROUP 50 | \$12,466.48 | \$249.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  |  | \$840.50 | \$16.81 |
| SD Dept. of Revenue |  | Page 1198 of 1255 |  | 12/06/2023 |

## White River - General continued...

DIVISION: F Wholesale Trade continued...

## Other

|  | $\$ 13,343.24$ | $\$ 266.88$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $\$ 14,183.74$ | $\$ 283.69$ |
| Total for DIVISION F | $\$ 26,650.22$ | $\$ 533.02$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
Other


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5621 Women's Clothing Stores | \$771.00 | \$15.42 |
| 5651 Family Clothing Stores | \$1,576.32 | \$31.53 |
| 5661 Shoe Stores | \$1,285.26 | \$25.70 |
| Other | \$866.50 | \$17.33 |
| Total for MAJOR GROUP 56 | \$4,499.08 | \$89.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| Other | \$6,874.22 | \$137.49 |
| Total for MAJOR GROUP 57 | \$6,874.22 | \$137.49 |


| 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 |  |  |  |
| 5912 Drug Stores and Proprietary Stores |  | \$1,201.32 | \$24.03 |
| 5941 Sporting Goods Stores and Bicycle Shops |  | \$1,826.50 | \$36.53 |
| 5961 Catalog and Mail-Order Houses |  | \$89,486.26 | \$1,789.73 |
| 5963 Direct Selling Establishments |  | \$5,979.34 | \$119.59 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$6,314.55 | \$126.30 |
| Other |  | \$33,587.79 | \$671.75 |
|  | Total for MAJOR GROUP 59 | \$138,395.76 | \$2,767.93 |
|  | Total for DIVISION G | \$593,777.84 | \$11,875.57 |


| DIVISION: H Finance, Insurance, And Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| 6099 Functions Related to Depository Banking, NEC |  |  | \$706.22 | \$14.13 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | \$1,312.22 | \$26.25 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And ServiceOther |  |  |  |  |
|  |  |  |  |  |
| Other |  | Total for MAJOR GROUP 64 | N/A | N/A |
|  |  | Total for DIVISION H | \$1,363.22 | \$27.27 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  |  | \$2,052.46 | \$41.05 |
| Other |  |  | \$7,729.05 | \$154.58 |
|  |  | Total for MAJOR GROUP 72 | \$9,781.51 | \$195.63 |

[^15]
## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## White River - General continued...



White River - General Recap


## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Whitewood - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
0782 Lawn and Garden Services

|  | $\$ 4,272.92$ | $\$ 85.46$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 4,272.92$ | $\$ 85.46$ |
| Total for DIVISION A | $\$ 4,272.92$ | $\$ 85.46$ |

## DIVISION: B Mining

MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 14 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

| Other | Total for MAJOR GROUP 15 | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning |  | \$3,056.87 | \$61.14 |
| Other |  | \$10,756.11 | \$215.12 |
|  | Total for MAJOR GROUP 17 | \$13,812.98 | \$276.26 |
|  | Total for DIVISION C | \$17,212.98 | \$344.26 |

DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 20 |  |  |
| :--- | :--- | :--- | :--- |

Whitewood - General continued...
DIVISION: D Manufacturing continued...
Other

|  |  |  | Total for MAJOR GROUP 35 | \$2,418.15 | \$48.36 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |
| MAJOR GROUP: | 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |
| Other |  |  |  | \$1,817.00 | \$36.34 |
|  |  |  | Total for MAJOR GROUP 36 | \$1,817.00 | \$36.34 |
| 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 |  |  |  | \$1,097.50 | \$21.95 |
|  |  |  | Total for MAJOR GROUP 39 | \$1,097.50 | \$21.95 |
|  |  |  | Total for DIVISION D | \$30,678.78 | \$613.60 |


| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | \$23,507.34 | \$470.15 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | \$23,701.30 | \$474.03 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications |  | \$24,221.04 | \$484.42 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$3,634.24 | \$72.68 |
| 4841 Cable and Other Pay Television Services |  | \$23,074.97 | \$461.50 |
| 4899 Communications Services, NEC |  | \$1,467.55 | \$29.35 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$52,622.80 | \$1,052.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$112,325.81 | \$2,246.52 |
|  | Total for MAJOR GROUP 49 | \$112,325.81 | \$2,246.52 |
|  | Total for DIVISION E | \$189,443.91 | \$3,788.88 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies and New Parts |  | \$977.50 | \$19.55 |
| 5074 Plumbing and Heating Equipment and Supplies |  | \$2,896.84 | \$57.93 |
| 5091 Sporting and Recreational Goods and Supplies |  | \$6,656.73 | \$133.13 |
| Other |  | \$8,317.67 | \$166.36 |
|  | Total for MAJOR GROUP 50 | \$18,848.74 | \$376.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries |  | \$1,063.96 | \$21.28 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories |  | \$581.50 | \$11.63 |
| 5141 Groceries, General Line |  | \$3,122.13 | \$62.44 |
| 5142 Packaged Frozen Foods |  | \$1,389.00 | \$27.78 |
| 5145 Confectionery |  | \$2,472.00 | \$49.44 |
| Other |  | \$644.90 | \$12.90 |
|  | Total for MAJOR GROUP 51 | \$9,273.49 | \$185.47 |
|  | Total for DIVISION F | \$28,122.23 | \$562.44 |

## DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, | And Mobile Home Dealers |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$233,206.24 | \$4,664.12 |
| 5251 Hardware Stores |  | \$1,835.89 | \$36.72 |
| Other |  | \$2,400.15 | \$48.01 |
|  | Total for MAJOR GROUP 52 | \$237,442.28 | \$4,748.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$13,930.23 | \$278.61 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Whitewood - General continued...
DIVISION: G Retail Trade continued...
5399 Miscellaneous General Merchandise Stores Other

MAJOR GROUP: 54 Food Stores
5499 Miscellaneous Food Stores Other

|  | $\$ 1,054.48$ | $\$ 21.09$ |
| ---: | ---: | ---: |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 53 | $\$ 15,247.21$ | $\$ 304.95$ |
|  | $\$ 2,222.46$ | $\$ 44.45$ |
|  | $\$ 213,800.99$ | $\$ 4,276.02$ |
| Total for MAJOR GROUP 54 | $\$ 216,023.45$ | $\$ 4,320.47$ |


| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| :---: | :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores |  | \$5,659.95 | \$113.20 |
| Other |  | \$79,912.82 | \$1,598.26 |
|  | Total for MAJOR GROUP 55 | \$85,572.77 | \$1,711.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores |  | \$1,802.20 | \$36.04 |
| 5641 Children's and Infants' Wear Stores |  | \$524.50 | \$10.49 |
| 5651 Family Clothing Stores |  | \$47,034.11 | \$940.68 |
| 5661 Shoe Stores |  | \$477.56 | \$9.55 |
| 5699 Miscellaneous Apparel and Accessory Stores |  | \$367.00 | \$7.34 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 56 | \$50,460.87 | \$1,009.21 |


| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equid | Stores |  |  |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores |  | (\$77.00) | (\$1.54) |
| 5719 Miscellaneous Homefurnishings Stores |  | \$1,312.00 | \$26.24 |
| 5722 Household Appliance Stores |  | \$9,271.90 | \$185.44 |
| 5731 Radio, Television, and Consumer Electronics Stores |  | (\$394.95) | (\$7.90) |
| Other |  | \$515.50 | \$10.31 |
|  | Total for MAJOR GROUP 57 | \$10,627.45 | \$212.55 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$130,825.56 | \$2,616.51 |
|  | Total for MAJOR GROUP 58 | \$130,825.56 | \$2,616.51 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5942 Book Stores
5943 Stationery Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC Other


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Whitewood - General continued... |  |  |  |
|  | Total for DIVISION H | \$19,338.05 | \$386.77 |

DIVISION: I Services


Whitewood - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 4,272.92$ | $\$ 85$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 17,212.98$ | $\$ 344.26$ |
| D | Manufacturing | $\$ 30,678.78$ | $\$ 613.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 189,443.91$ | $\$ 3,788.88$ |
| F | Wholesale Trade | $\$ 28,122.23$ | $\$ 562.44$ |
| G | Retail Trade | $\$ 950,053.97$ | $\$ 19,008.40$ |
| H | Finance, Insurance, And Real Estate | $\$ 19,338.05$ | $\$ 386.77$ |
| I | Services | $\$ 243,045.51$ | $\$ 4,860.89$ |
|  | Other |  | $\$ 788.16$ |
|  |  |  | $\$ 1,482,956.51$ |

## Whitewood - Gross Receipts

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | N/A | N/A |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 20 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION D | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |



DIVISION: I Services
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 70 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

Whitewood - Gross Receipts Recap

| G | Retail Trade |  | \$244,554.78 | \$2,445.55 |
| :---: | :---: | :---: | :---: | :---: |
|  | Other |  | \$44,514.87 | \$445.15 |
|  |  | Total for Whitewood - Gross Receipts | \$289,069.65 | \$2,890.70 |

## Whitewood Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 85.46$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 344.26$ |
| D | Manufacturinq | $\$ 613.60$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,788.88$ |
| F | Wholesale Trade | $\$ 562.44$ |
| G | Retail Trade | $\$ 21,453.95$ |
| H | Finance, Insurance, And Real Estate | $\$ 386.77$ |
| I | Services | $\$ 4,860.89$ |
|  | Other | $\$ 460.91$ |
|  |  | Total for Whitewood |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

## Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

MAJOR GROUP: 17 Construction Special Trade Contractors
Other
And Operative Builders

## Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $\$ 31,678.23$ | $\$ 633.56$ |

## DIVISION: D Manufacturing



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

|  | $\$ 4,216.51$ | $\$ 84.33$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\$ 4,216.51$ | $\$ 84.33$ |

## Willow Lake - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 44 Water Transportation

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
4899 Communications Services, NEC Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

5044 Office Equipment
5074 Plumbing and Heating Equipment and Supplies Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5136 Men's and Boys' Clothing and Furnishings
5191 Farm Supplies
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 6,111.37$ | $\$ 122.23$ |
|  | $\$ 9,469.32$ | $\$ 189.39$ |
|  | $\$ 4,330.00$ | $\$ 86.60$ |
|  | $\$ 40.50$ | $\$ 0.81$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 48 | $\$ 19,961.69$ | $\$ 399.24$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 57,352.60$ | $\$ 1,147.06$ |


| $\$ 712.89$ | $\$ 14.26$ |  |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 9,412.78$ | $\$ 188.26$ |
|  | $\$ 247,698.00$ | $\$ 4,953.96$ |


|  | $\$ 1,005.95$ | $\$ 24.08$ |
| ---: | ---: | ---: |
| $\$ 3,025.73$ | $\$ 60.52$ |  |
| Total for MAJOR GROUP 51 | $\$ 1,547.69$ | $\$ 30.95$ |
| Total for DIVISION F | $\$ 5,579.37$ | $\$ 115.55$ |
|  | $\$ 263,403.04$ | $\$ 5,272.03$ |


| DIVISION: G Retail Trade |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$34,999.71 | \$700.00 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$35,081.21 | \$701.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$4,375.68 | \$87.52 |
| 5399 Miscellaneous General Merchandise Stores | \$1,109.22 | \$22.19 |
| Total for MAJOR GROUP 53 | \$5,484.90 | \$109.71 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$80,015.05 | \$1,600.30 |
| 5499 Miscellaneous Food Stores | \$1,230.57 | \$24.61 |
| Total for MAJOR GROUP 54 | \$81,245.62 | \$1,624.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$3,085.91 | \$61.72 |
| Total for MAJOR GROUP 55 | \$3,085.91 | \$61.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$390.15 | \$7.80 |
| 5651 Family Clothing Stores | \$1,739.49 | \$34.79 |
| 5661 Shoe Stores | \$384.08 | \$7.68 |
| Other | \$176.00 | \$3.52 |
| Total for MAJOR GROUP 56 | \$2,689.72 | \$53.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5722 Household Appliance Stores | \$5,199.10 | \$103.98 |
| Other | \$1,475.49 | \$29.51 |
| Total for MAJOR GROUP 57 | \$6,674.59 | \$133.49 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## Willow Lake - General continued...

DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
5961 Catalog and Mail-Order Houses \$56,258.06
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC
Other

|  | $\$ 56,258.06$ | $\$ 1,126.04$ |
| ---: | ---: | ---: |
| $\$ 2,285.52$ | $\$ 45.71$ |  |
|  | $\$ 17,744.93$ | $\$ 354.90$ |
| Total for MAJOR GROUP 59 | $\$ 1,539.80$ | $\$ 30.80$ |
| Total for DIVISION G | $\$ 77,828.31$ | $\$ 1,557.45$ |
|  | $\$ 272,427.52$ | $\$ 5,449.45$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other
MAJOR GROUP: 65 Real Estate
Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for MAJOR GROUP 65 | $\$ 6,290.00$ | $\$ 125.80$ |
| Total for DIVISION H | $\$ 6,290.00$ | $\$ 125.80$ |

DIVISION: I Services

| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services |  |  |
| 7231 Beauty Shops |  | \$7,387.08 | \$147.74 |
| Other |  | \$520.80 | \$10.41 |
|  | Total for MAJOR GROUP 72 | \$7,907.88 | \$158.15 |
| MAJOR GROUP: 73 | Business Services |  |  |
| 7342 Disinfecting and | d Pest Control Services | \$525.13 | \$10.50 |
| 7359 Equipment Ren | ntal and Leasing, NEC | \$818.00 | \$16.36 |
| 7371 Computer Prog | gramming Services | \$47.50 | \$0.95 |
| 7372 Prepackaged So | Software | (\$698.28) | (\$16.75) |
| 7374 Computer Proc | cessing and Data Preparation and Processing Services | \$200.54 | \$4.01 |
| 7389 Miscellaneous | Business Services | \$5,413.77 | \$108.28 |
| Other |  | \$785.00 | \$15.70 |
|  | Total for MAJOR GROUP 73 | \$7,091.66 | \$139.05 |
| 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: 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 |  | \$7,879.35 | \$157.59 |
|  | Total for MAJOR GROUP 87 | \$7,879.35 | \$157.59 |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$2,568.38 | \$51.37 |
|  | Total for MAJOR GROUP 89 | \$2,568.38 | \$51.37 |
|  | Total for DIVISION I | \$38,208.76 | \$761.39 |

Willow Lake - General Recap

| C | Construction | $\$ 31,678.23$ | $\$ 633.56$ |
| :--- | :--- | ---: | ---: |
| D | Manufacturing | $\$ 27,643.45$ | $\$ 552.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 57,352.60$ | $\$ 1,147.06$ |
| F | Wholesale Trade | $\$ 263,403.04$ |  |
| G | Retail Trade | $\$ 272,427.52$ | $\$ 5,272.03$ |
| H | Finance, Insurance, And Real Estate | $\$ 6,309.00$ | $\$ 5,449.45$ |
| I | Services | $\$ 38,208.76$ | $\$ 126.18$ |
|  | Other |  | $\$ 6,376.58$ |
|  |  |  | $\$ 703,399.18$ |

## Willow Lake Recap

| C | Construction | $\$ 633.56$ |
| :--- | :--- | ---: |
| D | Manufacturinq | $\$ 552.89$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,147.06$ |
| F | Wholesale Trade | $\$ 5,272.03$ |
| G | Retail Trade | $\$ 5,449.45$ |
| H | Finance, Insurance, And Real Estate | $\$ 126.18$ |
| I | Services | $\$ 761.39$ |
|  | Other | $\$ 127.53$ |

## 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.

| Wilmot - General |  |  |  |
| :--- | :--- | :--- | :--- |
| DIVISION: A Agriculture, Forestry, And Fishing <br> MAJOR GROUP: <br> Other | 01 | Agricultural Production Crops |  |

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

Wilmot - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other
MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 48 Communications

| 4812 Radiotelephone Communications |
| :--- |
| 4813 Telephone Communications, Except Radiotelephone |
| 4841 Cable and Other Pay Television Services |
| Other |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

## Other

|  | $\$ 3,328.71$ | $\$ 66.57$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\$ 3,328.71$ | $\$ 66.57$ |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 |  |  |
|  | $\mathrm{N} / \mathrm{A}$ | N |
|  |  |  |
|  | $\$ 9,298.95$ | $\$ 185.98$ |
|  | $\$ 16,172.00$ | $\$ 323.44$ |
|  | $\$ 9,711.00$ | $\$ 194.22$ |
| Total for MAJOR GROUP 48 | $\$ 50.00$ | $\$ 1.00$ |
|  | $\$ 35,231.95$ | N |
|  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 49 |  |  |
| Total for DIVISION E | $\$ 68,721.66$ | $\$ 1,374.43$ |


|  | $\$ 27,180.77$ | $\$ 543.61$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $\$ 27,180.77$ | $\$ 543.61$ |
|  | $\$ 33,188.34$ | $\$ 663.76$ |
| Total for MAJOR GROUP 51 | $\$ 33,188.34$ | $\$ 663.76$ |
| Total for DIVISION F | $\$ 60,369.11$ | $\$ 1,207.37$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$51,398.23 | \$1,027.97 |
| 5251 Hardware Stores | \$14,623.54 | \$292.47 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$66,255.52 | \$1,325.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,268.86 | \$145.38 |
| Other | \$1,096.44 | \$21.93 |
| Total for MAJOR GROUP 53 | \$8,365.30 | \$167.31 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$40,914.01 | \$818.28 |
| 5499 Miscellaneous Food Stores | \$1,417.39 | \$28.35 |
| Total for MAJOR GROUP 54 | \$42,331.40 | \$846.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$388.51 | \$7.77 |
| Other | \$81,909.24 | \$1,638.19 |
| Total for MAJOR GROUP 55 | \$82,297.75 | \$1,645.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$34,421.17 | \$688.42 |
| 5632 Women's Accessory and Specialty Stores | \$115.50 | \$2.31 |
| 5651 Family Clothing Stores | \$3,087.50 | \$61.75 |
| 5661 Shoe Stores | \$685.31 | \$13.71 |
| Other | \$701.49 | \$14.03 |
| Total for MAJOR GROUP 56 | \$39,010.97 | \$780.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5731 Radio, Television, and Consumer Electronics Stores | \$1,900.95 | \$38.02 |
| Other | \$7,603.52 | \$152.07 |
| Total for MAJOR GROUP 57 | \$9,504.47 | \$190.09 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$49,774.05 | \$995.49 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Wilmot - General continued...
DIVISION: G Retail Trade continued...
MAJOR GROUP: 59 Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: $60 \quad$ Depository Institutions
Other

| MAJOR GROUP: 61 Non-depository Credit Institutions |
| :--- |
| Other |

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
Other

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | :--- |

## Wilmot - General continued...

DIVISION: I Services continued...


Wilmot - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 22,350.85$ | $\$ 447.02$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 5,423.95$ | $\$ 108.48$ |
| D | Manufacturing | $\$ 20,011.92$ | $\$ 400.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 68,721.66$ | $\$ 1,374.43$ |
| F | Wholesale Trade | $\$ 60,369.11$ | $\$ 1,207.37$ |
| G | Retail Trade | $\$ 396,033.98$ | $\$ 7,924.67$ |
| H | Finance, Insurance, And Real Estate | $\$ 3,584.99$ | $\$ 71.70$ |
| I | Services |  | $\$ 72,316.53$ |
|  |  |  | $\$ 648,812.99$ |

## Wilmot Recap

| A | Aariculture, Forestrv, And Fishina | $\$ 447.02$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 108.48$ |
| D | Manufacturina | $\$ 400.23$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 1,374.43$ |
| F | Wholesale Trade | $\$ 1,207.37$ |
| G | Retail Trade | $\$ 7,924.67$ |
| H | Finance, Insurance, And Real Estate |  |
| I | Services |  |
|  |  |  |
|  |  | Total for Wilmot |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Winner-General
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 | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 38,686.26$ | $\$ 773.72$ |
| Total for MAJOR GROUP 07 | $\$ 1,222.42$ | $\$ 24.45$ |
| Total for DIVISION A | $\$ 39,908.68$ | $\$ 798.17$ |

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 15 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP:
16 Heavy Construction Other Than Building Construction Contractors
Other

MAJOR GROUP: 17 Construction Special Trade Contractors
1711 Plumbing, Heating, and Air-Conditioning
1731 Electrical Work
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 16 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 4,219.74$ | $\$ 84.39$ |
| Total for MAJOR GROUP 17 | $\$ 34,671.96$ | $\$ 693.44$ |
| Total for DIVISION C | $\$ 41,471.00$ | $\$ 829.42$ |
| $180,362.70$ | $\$ 1,607.25$ |  |

## DIVISION: D Manufacturing

| MAJOR GROUP: <br> 2086 Bottled and Canned Soft Drinks and Carbonated Water <br> Other |  |  |
| :--- | :--- | :--- |

MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment
Other

Winner - General continued...
DIVISION: D Manufacturing continued...
MAJOR GROUP:
Other


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5012 Automobiles and Other Motor Vehicles $\quad \$ 3,250.54$
5013 Motor Vehicle Supplies and New Parts \$1,256.00 \$25.12
5032 Brick, Stone, and Related Construction Materials
5044 Office Equipment
5045 Computers and Computer Peripheral Equipment and Software
$\begin{array}{rr}\$ 7,891.20 & \$ 157.83 \\ \$ 29,061.99 & \$ 581.25\end{array}$

5046 Commercial Equipment, NEC
5047 Medical, Dental, and Hospital Equipment and Supplies
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
5072 Hardware
5074 Plumbing and Heating Equipment and Supplies
$\$ 6,976.30 \quad \$ 139.53$
$\begin{aligned} \$ 24,564.40 & \$ 491.29 \\ \$ 5,517.00 & \$ 110.34\end{aligned}$

5083 Farm and Garden Machinery and Equipment
\$68,578.31 \$1,371.5

5084 Industrial Machinery and Equipment
5085 Industrial Supplies

| $\$ 3,977.54$ | $\$ 79.55$ |
| ---: | ---: |
| $\$ 17,599.53$ | $\$ 351.98$ |
| $\$ 779.63$ | $\$ 15.59$ |
| $\$ 30,636.32$ | $\$ 612.73$ |
| $\$ 629.50$ | $\$ 12.59$ |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Taxable
Tax Due
Winner - General continued...
DIVISION: F Wholesale Trade continued...
. $\$ 7,000.41$ -
5091 Sporting and Recreational Goods and Supplies
5099 Durable Goods, NEC
Other

| $\$ 7,000.41$ | $\$ 140.01$ |  |
| ---: | ---: | ---: |
| $\$ 2,083.00$ | $\$ 41.66$ |  |
| $\$ 4,903.00$ | $\$ 98.06$ |  |
| Total for MAJOR GROUP 50 | $(\$ 251,512.05)$ | $(\$ 5,576.98)$ |
|  | $(\$ 36,807.38)$ | $(\$ 1,282.87)$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries

| $\$ 7,173.50$ | $\$ 143.47$ |  |
| ---: | ---: | ---: |
| $\$ 2,693.11$ | $\$ 53.86$ |  |
| $\$ 2,657.37$ | $\$ 53.15$ |  |
| $\$ 707.00$ | $\$ 14.14$ |  |
| $\$ 25,063.85$ | $\$ 501.28$ |  |
| $\$ 4,880.73$ | $\$ 97.61$ |  |
| $\$ 3,034.57$ | $\$ 60.69$ |  |
| $\$ 1,177.14$ | $\$ 23.68$ |  |
| $\$ 162,673.81$ | $\$ 3,253.48$ |  |
| $\$ 2,046.53$ | $\$ 40.93$ |  |
|  | $\$ 27,461.25$ | $\$ 549.23$ |
| Total for MAJOR GROUP 51 | $\$ 239,568.86$ | $\$ 4,791.52$ |
| Total for DIVISION F | $\$ 202,761.48$ | $\$ 3,508.65$ |

DIVISION: G Retail Trade


| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| :---: | :---: | :---: |
| 5611 Men's and Boys' Clothing and Accessory Stores | \$303.00 | \$6.06 |
| 5621 Women's Clothing Stores | \$4,526.30 | \$90.53 |
| 5632 Women's Accessory and Specialty Stores | \$2,210.50 | \$44.21 |
| 5641 Children's and Infants' Wear Stores | \$2,080.50 | \$41.61 |
| 5651 Family Clothing Stores | \$13,126.83 | \$262.55 |
| 5661 Shoe Stores | \$21,683.27 | \$433.66 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$3,466.76 | \$69.34 |
| Total for MAJOR GROUP 56 | \$47,397.16 | \$947.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$15,935.52 | \$318.71 |
| 5719 Miscellaneous Homefurnishings Stores | \$3,451.77 | \$69.03 |
| 5722 Household Appliance Stores | \$56,361.58 | \$1,127.23 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$3,486.99 | \$69.74 |

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

Winner - General continued...
DIVISION: G Retail Trade continued...

5736 Musical Instruments Stores
Other
MAJOR GROUP: 58 Eating And Drinking Places
$\mathbf{5 8 1 2}$ Eating Places
$\mathbf{5 8 1 3}$ Drinking Places
MAJOR GROUP: $59 \quad$ Miscellaneous Retail
$\mathbf{5 9 4 1}$ Sporting Goods Stores and Bicycle Shops
$\mathbf{5 9 4 2}$ Book Stores
$\mathbf{5 9 4 3}$ Stationery Stores
$\mathbf{5 9 4 5}$ Hobby, Toy, and Game Stores
$\mathbf{5 9 4 7}$ Gift, Novelty, and Souvenir Shops
$\mathbf{5 9 4 9}$ Sewing, Needlework, and Piece Goods Stores
$\mathbf{5 9 6 1}$ Catalog and Mail-Order Houses
$\mathbf{5 9 6 3}$ Direct Selling Establishments
$\mathbf{5 9 9 9}$ Miscellaneous Retail Stores, NEC
Other

|  | $\$ 9,943.41$ | $\$ 198.87$ |
| ---: | ---: | ---: |
|  | $\$ 1,628.00$ | $\$ 32.56$ |
| Total for MAJOR GROUP 57 | $\$ 1,004.36$ | $\$ 20.09$ |
|  | $\$ 91,811.63$ |  |
|  | $\$ 670,733.59$ | $\$ 13,414.69$ |
|  | $\$ 94,093.88$ | $\$ 1,881.88$ |
| Total for MAJOR GROUP 58 | $\$ 764,827.47$ |  |
|  | $\$ 181,637.75$ | $\$ 3,632.76$ |
|  | $\$ 270.19$ | $\$ 5.40$ |
|  | $\$ 3,882.05$ | $\$ 77.64$ |
|  | $\$ 6,278.03$ | $\$ 25.56$ |
|  | $\$ 10,053.35$ | $\$ 201.07$ |
|  | $\$ 2,000.12$ | $\$ 9,129.79$ |
|  | $\$ 455,713.48$ | $\$ 266.80$ |
|  | $\$ 13,339.56$ | $\$ 1,561.30$ |
|  | $\$ 78,064.51$ | $\$ 2,554.06$ |
|  | $\$ 127,703.61$ | $\$ 17,594.38$ |



## DIVISION: I Services

| MAJOR GROUP: 70 Hotels, Rooming House | Lodging Places |  |  |
| :---: | :---: | :---: | :---: |
| 7011 Hotels and Motels |  | \$305,755.15 | \$6,115.10 |
|  | Total for MAJOR GROUP 70 | \$305,755.15 | \$6,115.10 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | \$37,776.88 | \$755.54 |
| 7299 Miscellaneous Personal Services, NEC |  | \$17,285.99 | \$345.72 |
| Other |  | \$95,213.58 | \$1,904.28 |
|  | Total for MAJOR GROUP 72 | \$150,276.45 | \$3,005.54 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

Taxable
Tax Due
Winner - General continued...
DIVISION: I Services continued...


| A | Agriculture, Forestry, And Fishing | $\$ 56,236.03$ | $\$ 1,124.72$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 156,284.59$ | $\$ 3,125.68$ |
| D | Manufacturing | $\$ 470,097.39$ | $\$ 9,401.97$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 545,331.01$ | $\$ 10,906.62$ |
| F | Wholesale Trade | $\$ 202,761.48$ | $\$ 3,508.65$ |
| G | Retail Trade | $\$ 5,265,441.55$ | $\$ 105,324.36$ |
| H | Finance, Insurance, And Real Estate | $\$ 46,580.51$ | $\$ 931.62$ |
| I | Services | $\$ 1,304,978.11$ | $\$ 26,099.60$ |
|  |  |  | $\$ 8,047,710.67$ |

## Winner - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5251 Hardware Stores

|  | $\$ 123,331.61$ | $\$ 1,233.32$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $\$ 123,331.61$ | $\$ 1,233.32$ |


| MAJOR GROUP: Other | 53 | General Merchandise Stores |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 F | Food Stores |  |  |  |
| Other |  |  |  | \$56,905.73 | \$569.05 |
|  |  |  | Total for MAJOR GROUP 54 | \$56,905.73 | \$569.05 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gas | tations |  |  |
| Other |  |  | Total for MAJOR GROUP 55 | N/A | N/A |
|  |  |  |  | N/A | N/A |
| MAJOR GROUP: | 58 E | Eating And Drinking Places |  |  |  |
| 5812 Eating Pla | aces |  |  | \$669,568.05 | \$6,695.68 |
| 5813 Drinking Places |  |  | Total for MAJOR GROUP 58 | \$89,070.37 | \$890.71 |
|  |  |  |  | \$758,638.42 | \$7,586.39 |
| MAJOR GROUP: | 59 | Miscellaneous Retail |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 59 | N/A | N/A |
|  |  |  | Total for DIVISION G | \$983,492.92 | \$9,834.93 |



## DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels

|  | $\$ 302,762.48$ | $\$ 3,027.63$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 70 | $\$ 302,762.48$ | $\$ 3,027.63$ |

MAJOR GROUP: 78 Motion Pictures

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023



## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Witten-General

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 2754 Commercial Printing, Gravure |  |  | \$8.29 | \$0.17 |
| Other |  |  | \$97.41 | \$1.95 |
|  |  | Total for MAJOR GROUP 27 | \$105.70 | \$2.12 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment |  |  |  |  |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$220.70 | \$4.42 |



DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Other | , And Mobile Home Dealers | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$662.97 | \$13.26 |
|  | Total for MAJOR GROUP 53 | \$662.97 | \$13.26 |
| 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 |  | \$5,929.16 | \$118.58 |
| 5999 Miscellaneous Retail Stores, NEC |  | \$2,319.24 | \$46.38 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 59 | \$9,539.30 | \$190.78 |
|  | Total for DIVISION G | \$11,013.63 | \$220.27 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

## Witten - General continued...

DIVISION: I Services
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$326.00 \$6.52 Other

| MAJOR GROUP: 76 | Miscellaneous Repair Services |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services |  |  |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services |  |  |
| 8999 Services, NEC |  | \$109.00 | \$2.18 |
|  | Total for MAJOR GROUP 89 | \$109.00 | \$2.18 |
|  | Total for DIVISION I | \$18,181.81 | 363.64 |


| D | Manufacturing | \$220.70 | \$4.42 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,836.08 | \$196.72 |
| F | Wholesale Trade | \$1,354.72 | \$27.10 |
| G | Retail Trade | \$11,013.63 | \$220.27 |
| 1 | Services | \$18,181.81 | \$363.64 |
|  | Other | \$31.87 | \$0.64 |
|  | Total for Witten - General | \$40,638.81 | \$812.79 |

## Witten Recap

| D | Manufacturinq |  |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  |
| F | Wholesale Trade |  |
| G | Retail Trade | $\$ 4.42$ |
| I | Services | $\$ 27.10$ |
|  | Other | $\$ 220.27$ |
|  |  | $\$ 363.64$ |
|  | $\$ 0.64$ |  |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services
Other

DIVISION: C Construction MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | $\$ 15,752.51$ | $\$ 315.05$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 17 | $\$ 15,752.51$ | $\$ 315.05$ |
| Total for DIVISION C | $\$ 15,752.51$ | $\$ 315.05$ |



| MAJOR GROUP: <br> Other | 28 | Chemicals And Allied Products | 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 Equipmen | d Components, Except Con |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 |  |  |  | \$214.08 | \$4.28 |
|  |  |  | Total for MAJOR GROUP 39 | \$214.08 | \$4.28 |
|  |  |  | Total for DIVISION D | 30,947.82 | 618.95 |



# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Wolsey - General continued... |  |  |
| DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued... |  |  |
| 4841 Cable and Other Pay Television Services | \$12,573.12 | \$251.46 |
| 4899 Communications Services, NEC | \$216.50 | \$4.33 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 48 | \$34,457.91 | \$689.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |
| Other | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | \$86,726.31 | \$1,734.53 |
| DIVISION: F Wholesale Trade |  |  |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| 5013 Motor Vehicle Supplies and New Parts | \$340.00 | \$6.80 |
| 5074 Plumbing and Heating Equipment and Supplies | \$74,837.45 | \$1,496.74 |
| 5085 Industrial Supplies | \$3,125.28 | \$62.51 |
| Other | \$51,718.50 | \$1,034.37 |
| Total for MAJOR GROUP 50 | \$130,021.23 | \$2,600.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$432.50 | \$8.65 |
| Other | \$13,070.31 | \$261.40 |
| Total for MAJOR GROUP 51 | \$13,502.81 | \$270.05 |
| Total for DIVISION F | \$143,524.04 | \$2,870.47 |
| DIVISION: G Retail Trade |  |  |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| 5211 Lumber and Other Building Materials Dealers | \$1,103.17 | \$22.06 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$1,763.67 | \$35.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$7,328.19 | \$146.57 |
| 5399 Miscellaneous General Merchandise Stores | \$7,731.42 | \$154.63 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 53 | \$15,191.11 | \$303.83 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$282,290.86 | \$5,645.82 |
| 5499 Miscellaneous Food Stores | \$652.67 | \$13.05 |
| Total for MAJOR GROUP 54 | \$282,943.53 | \$5,658.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5531 Auto and Home Supply Stores | \$4,408.59 | \$88.17 |
| Total for MAJOR GROUP 55 | \$4,408.59 | \$88.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$807.19 | \$16.14 |
| 5632 Women's Accessory and Specialty Stores | \$520.53 | \$10.41 |
| 5651 Family Clothing Stores | \$3,309.63 | \$66.19 |
| 5661 Shoe Stores | \$3,379.27 | \$67.59 |
| Other | \$1,223.00 | \$24.46 |
| Total for MAJOR GROUP 56 | \$9,239.62 | \$184.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5719 Miscellaneous Homefurnishings Stores | \$250.30 | \$5.01 |
| 5722 Household Appliance Stores | \$10,701.81 | \$214.04 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$484.49 | \$9.69 |
| Other | \$1,370.95 | \$27.42 |
| Total for MAJOR GROUP 57 | \$12,807.55 | \$256.16 |
| 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 |  |  |
| 5961 Catalog and Mail-Order Houses | \$78,681.13 | \$1,590.61 |

## Wolsey - General continued...



|  | $\$ 1,655.35$ | $\$ 33.11$ |
| ---: | ---: | ---: |
|  | $\$ 64,550.76$ | $\$ 1,321.50$ |
| $\$ 6,168.95$ | $\$ 123.38$ |  |
| Total for MAJOR GROUP 59 | $\$ 151,056.19$ | $\$ 3,068.60$ |
| Total for DIVISION G | $\$ 509,709.87$ | $\$ 10,241.68$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A |


|  | N/A | N/A |
| :--- | :--- | :--- |
|  | Notal for MAJOR GROUP 63 | $\mathrm{~N} / \mathrm{A}$ |


|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |


|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\$ 1,598.95$ | $\$ 31.98$ |

DIVISION: I Services

| MAJOR GROUP: <br> Other |  |  |
| :--- | :--- | ---: | :--- |

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 



## Wolsey Recap

| A | Aariculture, Forestry, And Fishina | $\$ 104.06$ |
| :--- | :--- | ---: |
| C | Construction | $\$ 315.05$ |
| D | Manufacturina | $\$ 618.95$ |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services | $\$ 1,734.53$ |
| F | Wholesale Trade | $\$ 2,870.47$ |
| G | Retail Trade | $\$ 10,241.68$ |
| H | Finance, Insurance, And Real Estate | $\$ 31.98$ |
| I | Services |  |
|  |  | Total for Wolsey |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

## Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 1,621.48$ | $\$ 32.43$ |
|  | $\$ 1,166.00$ | $\$ 23.32$ |
|  | $\$ 1,810.00$ | $\$ 36.20$ |
| Total for MAJOR GROUP 48 | $\$ 197.00$ | $\$ 3.94$ |
|  | $\$ 4,794.48$ | $\$ 95.89$ |
| Total for MAJOR GROUP 49 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

|  | $\$ 689.22$ | $\$ 13.79$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | $\$ 689.22$ | $\$ 13.79$ |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\$ 760.22$ | $\$ 15.21$ |



## Wood - General continued...

DIVISION: G Retail Trade continued...
5961 Catalog and Mail-Order Houses
Other

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service
Other


## Wood - General Recap

| D | Manufacturing | \$656.94 | \$13.14 |
| :---: | :---: | :---: | :---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$9,996.98 | \$199.94 |
| F | Wholesale Trade | \$760.22 | \$15.21 |
| G | Retail Trade | \$30,813.28 | \$616.27 |
| 1 | Services | \$7,921.10 | \$158.43 |
|  | Other | \$14.00 | \$0.28 |
|  | Total for Wood - General | \$50,162.52 | \$1,003.27 |
| Wood Recap |  |  |  |
| D | Manufacturina |  | \$13.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitarv Services |  | \$199.94 |
| F | Wholesale Trade |  | \$15.21 |
| G | Retail Trade |  | \$616.27 |
| 1 | Services |  | \$158.43 |
|  | Other |  | \$0.28 |
| Total for Wood |  |  | \$1,003.27 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Woonsocket - General <br> DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services Other

## DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

## Other

| Other |  |  |  | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: | 16 | Heavy Construction Other Than Building | nstruction Contractors |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: | 17 | Construction Special Trade Contractors |  |  |  |
| Other |  |  |  | $(\$ 3,591.15)$ | (\$71.82) |
|  |  |  | Total for MAJOR GROUP 17 | (\$3,591.15) | (\$71.82) |
|  |  |  | Total for DIVISION C | \$2,524.02 | \$50.48 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
Other

|  | $\$ 11,619.50$ | $\$ 232.39$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 07 | $\$ 11,619.50$ | $\$ 232.39$ |
| Total for DIVISION A | $\$ 11,619.50$ | $\$ 232.39$ |



## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

## Woonsocket - General continued...

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Other

MAJOR GROUP: 44 Water Transportation
Other
MAJOR GROUP: 47 Transportation Services
Other

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 44 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

|  | $\$ 4,312.00$ | $\$ 86.24$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 47 | $\$ 4,312.00$ | $\$ 86.24$ |

4899 Communications Services, NEC
Other

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
Other

| $\$ 21,824.44$ | $\$ 436.49$ |  |
| ---: | ---: | ---: |
| $\$ 68,729.77$ | $\$ 1,374.60$ |  |
| Total for MAJOR GROUP 48 | $\$ 10,257.18$ | $\$ 205.15$ |
|  | $\$ 330.32$ | $\$ 6.61$ |
|  | $\$ 16.50$ | $\$ 0.33$ |
| Total for MAJOR GROUP 49 | $\$ 101,158.21$ | $\$ 2,023.18$ |
| Total for DIVISION E | $\$ 57,943.00$ | $\$ 1,158.86$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
5013 Motor Vehicle Supplies and New Parts (\$30.97) (\$0.62)
5044 Office Equipment \$912.06 \$18.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$19,368.16 \$387.37 Materials
5064 Electrical Appliances, Television and Radio Sets \$262.50 \$5.25
5085 Industrial Supplies
5087 Service Establishment Equipment and Supplies
5099 Durable Goods, NEC
Other

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods
5122 Drugs, Drug Proprietaries, and Druggists' Sundries
5136 Men's and Boys' Clothing and Furnishings
5137 Women's, Children's, and Infants' Clothing and Accessories
5142 Packaged Frozen Foods
Other

|  | $\$ 262.50$ | $\$ 5.25$ |
| ---: | ---: | ---: |
|  | $\$ 1,169.00$ | $\$ 23.38$ |
| Total for MAJOR GROUP 50 | $\$ 393.50$ | $\$ 7.87$ |
|  | $\$ 531.14$ | $\$ 10.62$ |
|  | $\$ 11,441.45$ | $\$ 228.83$ |
|  | $\$ 34,046.84$ | $\$ 680.94$ |
|  | $\$ 1,520.00$ | $\$ 30.40$ |
|  | $\$ 660.27$ | $\$ 13.21$ |
| Total for MAJOR GROUP 51 | $\$ 558.00$ | $\$ 11.16$ |
| Total for DIVISION F | $\$ 992.50$ | $\$ 19.85$ |
|  | $\$ 11,550.48$ | $\$ 231.02$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers
5211 Lumber and Other Building Materials Dealers

|  | $\$ 6,165.61$ | $\$ 123.31$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 52 | $\$ 1,368.33$ | $\$ 27.37$ |
|  | $\$ 7,533.94$ | $\$ 150.68$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores

| $\$ 8,346.34$ | $\$ 166.92$ |  |
| ---: | ---: | ---: |
| $\$ 821.04$ | $\$ 16.42$ |  |
| Notal for MAJOR GROUP 53 | $\mathrm{N} / \mathrm{A}$ |  |
|  | $\$ 9,553.88$ | $\$ 191.07$ |
|  |  |  |
| Total for MAJOR GROUP 54 | $\$ 184,676.82$ | $\$ 3,693.53$ |
|  | $\$ 1,979.87$ | $\$ 39.60$ |
| $\$ 3,136.00$ | $\$ 62.72$ |  |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023




## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023

Taxable Tax Due
Woonsocket - General Recap

| A | Agriculture, Forestry, And Fishing | \$11,619.50 | \$232.39 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$2,524.02 | \$50.48 |
| D | Manufacturing | \$18,823.57 | \$376.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$166,527.00 | \$3,330.56 |
| F | Wholesale Trade | \$49,328.09 | \$986.58 |
| G | Retail Trade | \$515,139.44 | \$10,304.18 |
| H | Finance, Insurance, And Real Estate | \$6,362.97 | \$127.26 |
| I | Services | \$223,539.95 | \$4,469.97 |
|  | Total for Woonsocket - General | \$993,864.54 | \$19,877.88 |
| Woonsocket Recap |  |  |  |
| A | Agriculture, Forestry, And Fishina |  | \$232.39 |
| C | Construction |  | \$50.48 |
| D | Manufacturina |  | \$376.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services |  | \$3,330.56 |
| F | Wholesale Trade |  | \$986.58 |
| G | Retail Trade |  | \$10,304.18 |
| H | Finance, Insurance, And Real Estate |  | \$127.26 |
| I | Services |  | \$4,469.97 |
| Total for Woonsocket |  |  | \$19,877.88 |

## ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.


## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023



DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing |  |  |  |
| :---: | :---: | :---: | :---: |
| Other |  | \$2,811.00 | \$56.22 |
|  | Total for MAJOR GROUP 42 | \$2,811.00 | \$56.22 |
| 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 |  | \$14,762.11 | \$295.25 |
| 4813 Telephone Communications, Except Radiotelephone |  | \$706.86 | \$14.14 |
| 4841 Cable and Other Pay Television Services |  | \$24,197.66 | \$483.96 |
| 4899 Communications Services, NEC |  | \$201.32 | \$4.03 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 48 | \$39,986.95 | \$799.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services |  |  |  |
| Other |  | \$53,574.66 | \$1,071.49 |
|  | Total for MAJOR GROUP 49 | \$53,574.66 | \$1,071.49 |
|  | Total for DIVISION E | \$96,411.61 | \$1,928.25 |


| MAJOR GROUP: 50 Wholesale Trade-durable Goods |  |  |
| :---: | :---: | :---: |
| 5044 Office Equipment | \$2,240.77 | \$44.82 |
| 5045 Computers and Computer Peripheral Equipment and Software | \$1,367.42 | \$27.34 |
| 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | \$1,628.00 | \$32.56 |
| 5091 Sporting and Recreational Goods and Supplies | \$7,478.50 | \$149.57 |
| Other | \$17,348.61 | \$346.97 |
| Total for MAJOR GROUP 50 | \$30,063.30 | \$601.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$801.00 | \$16.02 |
| 5136 Men's and Boys' Clothing and Furnishings | \$343.60 | \$6.87 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$977.50 | \$19.55 |
| 5142 Packaged Frozen Foods | \$505.78 | \$10.11 |
| Other | \$8,687.53 | \$173.75 |
| Total for MAJOR GROUP 51 | \$11,315.41 | \$226.30 |
| Total for DIVISION F | \$41,378.71 | \$827.56 |


| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers |  | \$31,646.59 | \$632.94 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 52 | \$38,629.20 | \$772.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores |  | \$10,226.35 | \$204.53 |
| 5399 Miscellaneous General Merchandise Stores |  | \$223.54 | \$4.47 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 53 | \$10,503.39 | \$210.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Miscellaneous Food Stores |  | \$2,284.77 | \$45.70 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$3,062.08 | \$61.25 |

## Worthing - General continued...

DIVISION: G Retail Trade continued...

| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| :---: | :---: | :---: |
| 5531 Auto and Home Supply Stores | \$1,904.36 | \$38.10 |
| Other | \$1,704.79 | \$34.09 |
| Total for MAJOR GROUP 55 | \$3,609.15 | \$72.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores |  |  |
| 5621 Women's Clothing Stores | \$1,238.27 | \$24.77 |
| 5632 Women's Accessory and Specialty Stores | \$1,077.00 | \$21.54 |
| 5651 Family Clothing Stores | \$5,020.20 | \$100.41 |
| 5661 Shoe Stores | \$1,259.40 | \$25.19 |
| 5699 Miscellaneous Apparel and Accessory Stores | \$311.50 | \$6.23 |
| Other | \$453.50 | \$9.07 |
| Total for MAJOR GROUP 56 | \$9,359.87 | \$187.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores |  |  |
| 5712 Furniture Stores | \$17,314.49 | \$346.29 |
| 5731 Radio, Television, and Consumer Electronics Stores | \$6,953.11 | \$139.06 |
| 5734 Computer and Computer Software Stores | \$1,273.50 | \$25.47 |
| Other | \$19,199.62 | \$384.00 |
| Total for MAJOR GROUP 57 | \$44,740.72 | \$894.82 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |
| Other | \$73,315.69 | \$1,466.32 |
| Total for MAJOR GROUP 58 | \$73,315.69 | \$1,466.32 |

MAJOR GROUP: 59 Miscellaneous Retail
5941 Sporting Goods Stores and Bicycle Shops
5943 Stationery Stores
5945 Hobby, Toy, and Game Stores
5961 Catalog and Mail-Order Houses
5963 Direct Selling Establishments
5999 Miscellaneous Retail Stores, NEC

|  | $\$ 1,466.32$ |  |
| ---: | ---: | ---: |
|  | $\$ 3,992.91$ | $\$ 79.86$ |
| $\$ 319.49$ | $\$ 6.39$ |  |
| Total for MAJOR GROUP 59 | $\$ 544.88$ | $\$ 10.90$ |
| Total for DIVISION G | $\$ 160,208.47$ | $\$ 3,217.86$ |
| $\$ 3,840.08$ | $\$ 76.80$ |  |
|  | $\$ 14,386.30$ | $\$ 287.73$ |
| $\$ 485.18$ | $\$ 9.70$ |  |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 60 Depository Institutions
Other

| MAJOR GROUP: |
| :--- |
| Other |

MAJOR GROUP: 63 Insurance Carriers
Other
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers
Other

|  | N/A | N/A |
| :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
|  | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
|  | \$70,525.77 | \$1,410.51 |
|  | N/A | N/A |
| Total for MAJOR GROUP 65 | \$71,250.77 | \$1,425.01 |
| Total for DIVISION H | \$73,156.02 | \$1,463.12 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | $\$ 1,619.11$ |
| :---: | :---: | :---: |
| MAJOR GROUP: $73 \quad$ Business Services | Total for MAJOR GROUP 72 | $\$ 1,619.11$ |
| $\mathbf{7 3 4 2}$ Disinfecting and Pest Control Services |  | $\$ 32.38$ |
| $\mathbf{7 3 4 9}$ Building Cleaning and Maintenance Services, NEC | $\$ 2,369.50$ |  |
| $\$ 1,916.86$ |  |  |

## Worthing - General continued...

DIVISION: I Services continued...


|  |  | Total for MAJOR GROUP 73 | $\$ 1,637.79$ |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 75 | Automotive Repair, Services, And Parking |  |

MAJOR GROUP: 78 Motion Pictures
Other
MAJOR GROUP: 79 Amusement And Recreation Services
Other

MAJOR GROUP: 80 Health Services
Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 78 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Other |
| :--- |
| MAJOR GROUP: <br> Other |
| MAJOR GROUP: <br> Other |


|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 79 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Total for MAJOR GROUP 86 | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$11,067.64 | \$221.35 |
| Other |  | \$7,377.00 | \$147.54 |
|  | Total for MAJOR GROUP 87 | \$18,444.64 | \$368.89 |
| 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 |  | \$10,842.50 | \$216.85 |
|  | Total for MAJOR GROUP 89 | \$10,842.50 | \$216.85 |
|  | Total for DIVISION I | \$162,460.03 | \$3,249.50 |

## Worthing - General Recap

| A | Agriculture, Forestry, And Fishing | \$9,928.47 | \$198.57 |
| :---: | :---: | :---: | :---: |
| C | Construction | \$3,029.43 | \$60.59 |
| D | Manufacturing | \$81,317.88 | \$1,626.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | \$96,411.61 | \$1,928.25 |
| F | Wholesale Trade | \$41,378.71 | \$827.56 |
| G | Retail Trade | \$366,997.41 | \$7,353.70 |
| H | Finance, Insurance, And Real Estate | \$73,156.02 | \$1,463.12 |
| 1 | Services | \$162,460.03 | \$3,249.50 |
|  | Other | \$267.00 | \$5.34 |
|  | Total for Worthing - General | \$834,946.56 | \$16,712.99 |

## Worthing - Gross Receipts

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

## Worthing - Gross Receipts continued...



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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

## DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors

## Other

|  | N/A | N/A |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 17 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION C | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: D Manufacturing

| MAJOR GROUP: Other | 20 | Food And Kindred Products |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: | 27 | Printing, Publishing, And Allied Industries |  |  |
| Other |  |  | \$156.00 | \$1.56 |
|  |  | Total for MAJOR GROUP 27 | \$156.00 | \$1.56 |
| 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 Comp |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 36 | N/A | N/A |
|  |  | Total for DIVISION D | \$723.42 | \$7.23 |

## DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services

MAJOR GROUP: 48 Communications
4812 Radiotelephone Communications \$2,364.00 \$23.64
4813 Telephone Communications, Except Radiotelephone
4841 Cable and Other Pay Television Services

| $\$ 2,364.00$ | $\$ 3.64$ |  |
| ---: | ---: | ---: |
| $\$ 355.00$ | $\$ 13.85$ |  |
| $\$ 1,385.00$ | $\$ 2.02$ |  |
| Total for MAJOR GROUP 48 | $\$ 202.00$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\$ 43.14$ |

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other

|  | N/A | N/A |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\$ 15,148.57$ | $\$ 151.49$ |

## DIVISION: F Wholesale Trade

| MAJOR GROUP: Other | 50 Wholesale Trade-durable Goods |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | \$11,034.38 | \$110.34 |
|  |  | Total for MAJOR GROUP 50 | \$11,034.38 | \$110.34 |
| MAJOR GROUP: | 51 Wholesale Trade-non-durable Goods |  |  |  |
| Other |  |  | \$1,687.00 | \$16.87 |
|  |  | Total for MAJOR GROUP 51 | \$1,687.00 | \$16.87 |
|  |  | Total for DIVISION F | \$12,721.38 | \$127.21 |



## Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023

## Yale - General continued...

 DIVISION: G Retail Trade continued...

| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | \$2,605.54 | \$26.05 |
|  |  |  | Total for MAJOR GROUP 73 | \$2,605.54 | \$26.05 |
| MAJOR GROUP: | 79 | Amusement And Recreation Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 89 | N/A | N/A |
|  |  |  | Total for DIVISION I | \$3,560.35 | \$35.60 |

## Yale - General Recap

| Manufacturing | $\$ 723.42$ | $\$ 7.23$ |
| :--- | ---: | ---: |
| Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 15,148.57$ | $\$ 151.49$ |
| Wholesale Trade | $\$ 12,721.38$ | $\$ 127.21$ |
| Retail Trade | $\$ 65,761.28$ | $\$ 657.61$ |
| Services | $\$ 3,560.35$ | $\$ 35.60$ |
| Other | $\$ 41,690.00$ | $\$ 416.90$ |
|  |  | $\$ 139,605.00$ |

## Yale Recap

| D | Manufacturinq | $\$ 7.23$ |
| :--- | :--- | ---: |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 151.49$ |
| F | Wholesale Trade | $\$ 127.21$ |
| G | Retail Trade | $\$ 657.61$ |
| I | Services | $\$ 35.60$ |
|  | Other | $\$ 416.90$ |
|  |  | Total for Yale |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Yankton - General

DIVISION: A Agriculture, Forestry, And Fishing

| MAJOR GROUP: <br> Other |  |  |  |
| :--- | :--- | :--- | :--- |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction
Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| Total for MAJOR GROUP 13 | N/A | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION B | N/A | $\mathrm{N} / \mathrm{A}$ |

## DIVISION: C Construction

| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders |  |  |
| :---: | :---: | :---: |
| 1521 General Contractors - Single-Family Houses | \$9,255.04 | \$185.10 |
| Other | \$33,976.61 | \$679.53 |
| Total for MAJOR GROUP 15 | \$43,231.65 | \$864.63 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors |  |  |
| 1629 Heavy Construction, NEC | \$41,565.28 | \$831.31 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 16 | \$178,988.16 | \$3,579.77 |
| MAJOR GROUP: 17 Construction Special Trade Contractors |  |  |
| 1711 Plumbing, Heating, and Air-Conditioning | \$197,847.46 | \$3,956.95 |
| 1731 Electrical Work | \$98,959.60 | \$1,979.19 |
| 1751 Carpentry Work | \$61,889.93 | \$1,237.79 |
| 1771 Concrete Work | \$7,278.02 | \$145.56 |
| 1793 Glass and Glazing Work | \$5,049.62 | \$100.99 |
| 1796 Installation or Erection of Building Equipment, NEC | \$17,803.89 | \$356.08 |
| 1799 Special Trade Contractors, NEC | \$39,031.38 | \$780.63 |
| Other | \$79,135.64 | \$1,582.71 |
| Total for MAJOR GROUP 17 | \$506,995.54 | \$10,139.90 |
| Total for DIVISION C | \$729,215.35 | \$14,584.30 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products
2043 Cereal Breakfast Foods
2086 Bottled and Canned Soft Drinks and Carbonated Water
Other

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Yankton - General continued...
DIVISION: D Manufacturing continued...


[^16]
# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division Returns Filed: November 2023 

Yankton - General continued...
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued...



|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General continued... |  |  |
| DIVISION: F Wholesale Trade continued... |  |  |
| 5091 Sporting and Recreational Goods and Supplies | \$11,872.60 | \$237.45 |
| 5092 Toys and Hobby Goods and Supplies | \$1,941.50 | \$38.83 |
| 5093 Scrap and Waste Materials | \$7,225.48 | \$144.51 |
| 5094 Jewelry, Watches, Precious Stones, and Precious Metals | \$27,569.71 | \$551.40 |
| 5099 Durable Goods, NEC | \$59,210.86 | \$1,184.22 |
| Other | \$41,320.52 | \$826.42 |
| Total for MAJOR GROUP 50 | \$2,189,891.37 | \$43,801.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods |  |  |
| 5112 Stationery and Office Supplies | \$4,946.64 | \$98.93 |
| 5113 Industrial and Personal Service Paper | \$22,542.68 | \$450.85 |
| 5122 Drugs, Drug Proprietaries, and Druggists' Sundries | \$34,880.46 | \$697.61 |
| 5136 Men's and Boys' Clothing and Furnishings | \$12,977.07 | \$261.03 |
| 5137 Women's, Children's, and Infants' Clothing and Accessories | \$13,618.87 | \$272.38 |
| 5139 Footwear | \$63,338.50 | \$1,266.77 |
| 5141 Groceries, General Line | \$63,910.02 | \$1,278.20 |
| 5142 Packaged Frozen Foods | \$7,278.40 | \$145.57 |
| 5145 Confectionery | \$10,842.31 | \$216.85 |
| 5149 Groceries and Related Products, NEC | \$7,958.40 | \$159.59 |
| 5153 Grain and Field Beans | \$18,896.31 | \$377.92 |
| 5169 Chemicals and Allied Products, NEC | \$97,871.30 | \$1,957.43 |
| 5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | \$54,248.69 | \$1,084.98 |
| 5191 Farm Supplies | \$406,103.99 | \$11,161.73 |
| 5192 Books, Periodicals, and Newspapers | \$1,116.47 | \$22.33 |
| 5199 Nondurable Goods, NEC | \$32,823.69 | \$656.48 |
| Other | \$149,344.02 | \$2,986.88 |
| Total for MAJOR GROUP 51 | \$1,002,697.82 | \$23,095.53 |
| Total for DIVISION F | \$3,192,589.19 | \$66,896.99 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers |  |  |
| :---: | :---: | :---: |
| 5211 Lumber and Other Building Materials Dealers | \$4,728,328.99 | \$94,566.60 |
| 5251 Hardware Stores | \$625,249.19 | \$12,504.99 |
| 5261 Retail Nurseries, Lawn and Garden Supply Stores | \$25,013.34 | \$500.28 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 52 | \$5,467,002.02 | \$109,340.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |
| 5311 Department Stores | \$8,756,783.97 | \$175,135.68 |
| 5331 Variety Stores | \$192,993.50 | \$3,859.87 |
| 5399 Miscellaneous General Merchandise Stores | \$1,306,773.14 | \$26,135.46 |
| Total for MAJOR GROUP 53 | \$10,256,550.61 | \$205,131.01 |
| MAJOR GROUP: 54 Food Stores |  |  |
| 5411 Grocery Stores | \$3,922,904.71 | \$78,458.10 |
| 5421 Meat and Fish Markets, Including Freezer Provisioners | \$6,112.50 | \$122.25 |
| 5461 Retail Bakeries | \$41,361.22 | \$827.24 |
| 5499 Miscellaneous Food Stores | \$250,631.47 | \$5,012.65 |
| Other | \$11,052.00 | \$221.04 |
| Total for MAJOR GROUP 54 | \$4,232,061.90 | \$84,641.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |
| 5511 Motor Vehicle Dealers | \$388,183.00 | \$7,763.66 |
| 5531 Auto and Home Supply Stores | \$997,269.80 | \$19,945.38 |
| 5541 Gasoline Service Station | \$1,168,286.17 | \$23,365.73 |
| Other | \$69,820.28 | \$1,396.41 |
| Total for MAJOR GROUP 55 | \$2,623,559.25 | \$52,471.18 |

MAJOR GROUP: 56 Apparel And Accessory Stores
5611 Men's and Boys' Clothing and Accessory Stores

| $\$ 2,496.78$ | $\$ 49.94$ |
| ---: | ---: |
| $\$ 102,487.61$ | $\$ 2,049.75$ |
| $\$ 117,581.96$ | $\$ 2,351.64$ |
| $\$ 7,099.00$ | $\$ 141.98$ |




MAJOR GROUP: 65 Real Estate

|  | Taxable | Tax Due |
| :---: | :---: | :---: |
| Yankton - General continued... |  |  |
| DIVISION: H Finance, Insurance, And Real Estate continued... |  |  |
| 6531 Real Estate Agents and Managers | \$268,751.54 | \$5,375.03 |
| Other | \$12,665.18 | \$253.29 |
| Total for MAJOR GROUP 65 | \$281,416.72 | \$5,628.32 |
| MAJOR GROUP: 67 Holding And Other Investment Offices |  |  |
| 6719 Offices of Holding Companies, NEC | \$54,351.58 | \$1,087.03 |
| 6794 Patent Owners and Lessors | \$16,905.40 | \$338.11 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 67 | \$82,732.05 | \$1,654.64 |
| Total for DIVISION H | \$424,353.51 | \$8,487.05 |
| DIVISION: I Services |  |  |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |
| 7011 Hotels and Motels | \$812,780.66 | \$16,255.60 |
| Other | N/A | N/A |
| Total for MAJOR GROUP 70 | \$825,419.09 | \$16,508.37 |
| MAJOR GROUP: 72 Personal Services |  |  |
| 7218 Industrial Launderers | \$20,361.05 | \$407.22 |
| 7221 Photographic Studios, Portrait | \$50,528.66 | \$1,010.56 |
| 7231 Beauty Shops | \$363,245.65 | \$7,264.92 |
| 7261 Funeral Services and Crematories | \$114,087.92 | \$2,281.76 |
| 7299 Miscellaneous Personal Services, NEC | \$105,705.72 | \$2,114.12 |
| Other | \$140,612.12 | \$2,812.24 |
| Total for MAJOR GROUP 72 | \$794,541.12 | \$15,890.82 |
| MAJOR GROUP: 73 Business Services |  |  |
| 7311 Advertising Agencies | \$5,543.69 | \$110.88 |
| 7319 Advertising, NEC | \$564.50 | \$11.29 |
| 7322 Adjustment and Collection Services | \$78,929.49 | \$1,578.60 |
| 7323 Credit Reporting Services | \$1,743.71 | \$34.87 |
| 7342 Disinfecting and Pest Control Services | \$80,217.41 | \$1,604.35 |
| 7349 Building Cleaning and Maintenance Services, NEC | \$121,397.29 | \$2,427.94 |
| 7352 Medical Equipment Rental and Leasing | \$51,589.06 | \$1,031.78 |
| 7359 Equipment Rental and Leasing, NEC | \$447,988.55 | \$8,959.78 |
| 7361 Employment Agencies | \$57,725.00 | \$1,154.50 |
| 7363 Help Supply Services | \$807,349.27 | \$16,146.98 |
| 7371 Computer Programming Services | \$81,923.46 | \$1,638.48 |
| 7372 Prepackaged Software | \$308,035.89 | \$6,159.03 |
| 7373 Computer Integrated Systems Design | \$55,678.48 | \$1,113.57 |
| 7374 Computer Processing and Data Preparation and Processing Services | \$91,872.01 | \$1,837.43 |
| 7377 Computer Rental and Leasing | \$23,687.98 | \$473.76 |
| 7378 Computer Maintenance and Repair | \$1,642.59 | \$32.85 |
| 7379 Computer Related Services, NEC | \$134,158.68 | \$2,683.17 |
| 7381 Detective, Guard, and Armored Car Services | \$28,513.85 | \$570.27 |
| 7382 Security Systems Services | \$45,559.29 | \$911.20 |
| 7389 Miscellaneous Business Services | \$208,462.17 | \$4,169.24 |
| Other | \$36,474.39 | \$729.47 |
| Total for MAJOR GROUP 73 | \$2,669,056.76 | \$53,379.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking |  |  |
| 7515 Passenger Car Leasing | \$1,153.58 | \$23.07 |
| 7536 Automotive Glass Replacement Shops | \$90,174.04 | \$1,803.48 |
| 7538 General Automotive Repair Shops | \$122,690.67 | \$2,453.81 |
| 7539 Automotive Repair Shops, NEC | \$55,980.49 | \$1,119.61 |
| 7542 Carwashes | \$125,315.96 | \$2,506.31 |
| 7549 Automotive Services, Except Repair and Carwashes | \$291,703.89 | \$5,834.09 |
| Other | \$99,519.20 | \$1,990.38 |
| Total for MAJOR GROUP 75 | \$786,537.83 | \$15,730.75 |
| MAJOR GROUP: 76 Miscellaneous Repair Services |  |  |
| 7623 Refrigeration and Air-Conditioning Service and Repair Shops | \$1,544.86 | \$30.90 |
| 7629 Electrical and Electronic Repair Shops, NEC | \$5,874.17 | \$117.48 |


|  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: |
| Yankton - General continued... |  |  |  |
| DIVISION: I Services continued... |  |  |  |
| 7699 Repair Shops and Related Services, NEC |  | \$137,505.50 | \$2,750.12 |
| Other |  | \$28,379.96 | \$567.60 |
|  | Total for MAJOR GROUP 76 | \$173,304.49 | \$3,466.10 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other |  | \$64,159.95 | \$1,283.20 |
|  | Total for MAJOR GROUP 78 | \$64,159.95 | \$1,283.20 |
| MAJOR GROUP: 79 Amusement And Recreation Services |  |  |  |
| 7993 Coin-Operated Amusement Devices |  | \$5,055.76 | \$101.11 |
| 7997 Membership Sports and Recreation Clubs |  | \$186,288.48 | \$3,725.76 |
| 7999 Amusement and Recreation Services, NEC |  | \$50,575.55 | \$1,011.51 |
| Other |  | \$176,820.23 | \$3,536.41 |
|  | Total for MAJOR GROUP 79 | \$418,740.02 | \$8,374.79 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices and Clinics of Doctors of Medicine |  | \$73,519.70 | \$1,470.40 |
| 8042 Offices and Clinics of Optometrists |  | \$24,049.42 | \$480.99 |
| 8099 Health and Allied Services, NEC |  | \$2,688.29 | \$53.77 |
| Other |  | \$193,667.25 | \$3,873.35 |
|  | Total for MAJOR GROUP 80 | \$293,924.66 | \$5,878.51 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| $\mathbf{8 1 1 1}$ Legal Services |  | \$443,358.91 | \$8,867.17 |
|  | Total for MAJOR GROUP 81 | \$443,358.91 | \$8,867.17 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges, Universities, and Professional Schools |  | \$374.01 | \$7.48 |
| 8299 Schools and Educational Services NEC |  | \$42,705.68 | \$854.11 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 82 | \$43,453.69 | \$869.07 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual and Family Social Services |  | \$15,108.37 | \$302.17 |
|  | Total for MAJOR GROUP 83 | \$15,108.37 | \$302.17 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations |  | \$4,411.58 | \$88.23 |
| Other |  | \$1,246.52 | \$24.93 |
|  | Total for MAJOR GROUP 86 | \$5,658.10 | \$113.16 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services |  |  |  |
| 8711 Engineering Services |  | \$110,798.21 | \$2,215.98 |
| 8712 Architectural Services |  | \$57,335.03 | \$1,146.70 |
| 8721 Accounting, Auditing, and Bookkeeping Services |  | \$436,588.90 | \$8,731.76 |
| 8734 Testing Laboratories |  | \$13,060.07 | \$261.20 |
| 8741 Management Services |  | \$16,873.43 | \$337.47 |
| 8742 Management Consulting Services |  | \$47,338.17 | \$946.76 |
| 8748 Business Consulting Services, NEC |  | \$5,004.00 | \$100.08 |
| Other |  | \$7,731.87 | \$154.64 |
|  | Total for MAJOR GROUP 87 | \$694,729.68 | \$13,894.59 |
| 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 |  | \$215,904.51 | \$4,318.09 |
|  | Total for MAJOR GROUP 89 | \$215,904.51 | \$4,318.09 |
|  | Total for DIVISION I | \$7,446,345.95 | \$148,925.21 |

## Yankton - General Recap

| A | Agriculture, Forestry, And Fishing | $\$ 533,037.10$ | $\$ 10,660.73$ |
| :--- | :--- | ---: | ---: |
| C | Construction | $\$ 729,215.35$ | $\$ 14,584.30$ |
| D | Manufacturing | $\$ 3,436,307.03$ | $\$ 68,726.18$ |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $\$ 3,687,275.74$ | $\$ 73,745.54$ |
| F | Wholesale Trade | $\$ 3,192,589.19$ | $\$ 66,896.99$ |
| G | Retail Trade | $\$ 34,556,125.56$ | $\$ 691,424.00$ |
| H | Finance, Insurance, And Real Estate | $\$ 424,353.51$ | $\$ 8,487.05$ |
| I | Services |  | $\$ 7,446,345.95$ |
|  | Other |  | $\$ 505.50$ |
|  |  |  | $\$ 54,005,754.93$ |

## 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 | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 53 General Merchandise Stores Other |  | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
|  | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | \$687,277.04 | \$6,872.78 |
| 5461 Retail Bakeries |  | \$38,239.25 | \$382.39 |
| Other |  | N/A | N/A |
|  | Total for MAJOR GROUP 54 | \$827,663.14 | \$8,276.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations |  |  |  |
| 5541 Gasoline Service Station |  | \$346,457.52 | \$3,464.59 |
|  | Total for MAJOR GROUP 55 | \$346,457.52 | \$3,464.59 |
| MAJOR GROUP: 58 Eating And Drinking Places |  |  |  |
| 5812 Eating Places |  | \$3,825,748.96 | \$38,257.49 |
| 5813 Drinking Places |  | \$277,124.52 | \$2,771.24 |
|  | Total for MAJOR GROUP 58 | \$4,102,873.48 | \$41,028.73 |
| MAJOR GROUP: 59 Miscellaneous Retail |  |  |  |
| 5999 Miscellaneous Retail Stores, NEC |  | \$56,189.68 | \$561.90 |
| Other |  | \$219,177.96 | \$2,191.78 |
|  | Total for MAJOR GROUP 59 | \$275,367.64 | \$2,753.68 |
|  | Total for DIVISION G | \$5,860,183.01 | \$58,601.84 |

DIVISION: H Finance, Insurance, And Real Estate
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 67 Holding And Other Investment Offices Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :---: |
| Total for MAJOR GROUP 64 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 67 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION H | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |  |
| 7011 Hotels and Motels |  |  | \$803,275.32 | \$8,032.75 |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | \$814,863.75 | \$8,148.63 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A |
| SD Dept. of Revenue |  | Page 1252 of 1255 |  | 12/06/2023 |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 



## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Z-Various - General

DIVISION: A Agriculture, Forestry, And Fishing
MAJOR GROUP: 07 Agricultural Services

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 07 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: C Construction
MAJOR GROUP: 17 Construction Special Trade Contractors
Other

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 48 Communications

## Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 48 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION E | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other

MAJOR GROUP:
51 Wholesale Trade-non-durable Goods Other

|  | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- |
| Total for MAJOR GROUP 50 | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for MAJOR GROUP 51 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION F | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

DIVISION: G Retail Trade
MAJOR GROUP: 54 Food Stores
Other

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other
MAJOR GROUP: 59 Miscellaneous Retail

|  | N/A | N/A |
| :--- | :--- | :--- |
| Total for MAJOR GROUP 57 | N/A | N/A |

5961 Catalog and Mail-Order Houses
Other

|  | $\$ 98,768.73$ | $\$ 2,015.40$ |
| ---: | ---: | ---: |
|  | $\$ 773.88$ | $\$ 15.48$ |
| Total for MAJOR GROUP 59 | $\$ 99,542.61$ | $\$ 2,030.88$ |
| Total for DIVISION G | $\$ 85,993.23$ | $\$ 1,759.89$ |

## DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

## Other

MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents and Managers

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| Total for MAJOR GROUP 64 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | $\$ 9,515.00$ | $\$ 190.30$ |
| Total for MAJOR GROUP 65 | $\$ 9,515.00$ | $\$ 190.30$ |
| Total for DIVISION H | $\$ 9,519.50$ | $\$ 190.39$ |

## DIVISION: I Services

| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  |  | (\$247,784.71) | (\$4,955.68) |
|  |  |  | Total for MAJOR GROUP 73 | (\$247,784.71) | (\$4,955.68) |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking |  |  |  |
| Other |  |  |  | N/A | N/A |
|  |  |  | Total for MAJOR GROUP 75 | N/A | N/A |

# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division <br> Returns Filed: November 2023 

|  |  |  | Taxable | Tax Due |
| :---: | :---: | :---: | :---: | :---: |
|  | ous - General continued... |  |  |  |
|  | N: I Services continued... |  |  |  |
|  | OR GROUP: 80 Health Services |  |  |  |
|  | Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A |
|  | OR GROUP: 87 Engineering, Accour | ement, And Related Services |  |  |
|  | Other |  | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A |
|  |  | Total for DIVISION I | \$120,263.86 | \$2,405.30 |
|  |  | ous - General Recap |  |  |
| G | Retail Trade |  | \$85,993.23 | \$1,759.89 |
| H | Finance, Insurance, And Real Estate |  | \$9,519.50 | \$190.39 |
| 1 | Services |  | \$120,263.86 | \$2,405.30 |
|  | Other |  | \$70,364.39 | \$1,573.01 |
|  |  | Total for Z-Various - General | \$286,140.98 | \$5,928.59 |
|  |  | Various Recap |  |  |
| G | Retail Trade |  |  | \$1,759.89 |
| H | Finance, Insurance, And Real Estate |  |  | \$190.39 |
| I | Services |  |  | \$2,405.30 |
|  | Other |  |  | \$1,573.01 |
|  |  | Total for Z-Various |  | \$5,928.59 |

## ITEMS OF NOTE

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

[^0]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods

    5013 Motor Vehicle Supplies and New Parts
    5023 Homefurnishings
    5031 Lumber, Plywood, Millwork, and Wood Panels
    5032 Brick, Stone, and Related Construction Materials
    5039 Construction Materials, NEC
    5043 Photographic Equipment and Supplies
    5044 Office Equipment
    $\mathbf{5 0 4 5}$ Computers and Computer Peripheral Equipment and Software
    5046 Commercial Equipment, NEC
    5047 Medical, Dental, and Hospital Equipment and Supplies
    5049 Professional Equipment and Supplies, NEC
    5051 Metals Service Centers and Offices

[^1]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places
    7011 Hotels and Motels

[^2]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^3]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^4]:    MAJOR GROUP: 76 Miscellaneous Repair Services

[^5]:    MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment

[^6]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places

    ## Other

[^7]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5013 Motor Vehicle Supplies and New Parts
    5074 Plumbing and Heating Equipment and Supplies
    5085 Industrial Supplies
    5087 Service Establishment Equipment and Supplies
    5091 Sporting and Recreational Goods and Supplies

[^8]:    MAJOR GROUP:
    51 Wholesale Trade-non-durable Goods

[^9]:    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

[^10]:    MAJOR GROUP: 44 Water Transportation

[^11]:    MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

[^12]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5013 Motor Vehicle Supplies and New Parts
    5032 Brick, Stone, and Related Construction Materials
    5044 Office Equipment
    5045 Computers and Computer Peripheral Equipment and Software
    5046 Commercial Equipment, NEC
    5047 Medical, Dental, and Hospital Equipment and Supplies
    5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials
    5074 Plumbing and Heating Equipment and Supplies

[^13]:    MAJOR GROUP: 56 Apparel And Accessory Stores

[^14]:    DIVISION: F Wholesale Trade
    MAJOR GROUP: 50 Wholesale Trade-durable Goods
    5044 Office Equipment
    5045 Computers and Computer Peripheral Equipment and Software
    5046 Commercial Equipment, NEC
    5047 Medical, Dental, and Hospital Equipment and Supplies
    $\mathbf{5 0 5 1}$ Metals Service Centers and Offices Materials

[^15]:    MAJOR GROUP: 73 Business Services

[^16]:    DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services
    MAJOR GROUP: 40 Railroad Transportation

