## SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JULY 2021

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

## ITEMS OF NOTE:

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Aberdeen |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 25,322.72 | 0.00 | 1,135.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 25,322.72 | 0.00 | 1,135.60 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 10,160.19 | 0.00 | 2,580.19 |
| 741 Veterinary Services for Livestock | 312,005.49 | 4,073.32 | 273,055.82 |
| 742 Veterinary Services, Specialties | 208,458.61 | 11.76 | 206,531.83 |
| 752 Animal Specialty Services | 172,622.53 | 19.00 | 126,740.71 |
| 782 Lawn \& Garden Services | 498,560.25 | 0.00 | 471,275.75 |
| 783 Ornamental Shrub \& Tree Services | 16,461.53 | 0.00 | 16,311.53 |
| Other | 2,177,263.28 | 0.00 | 43,942.60 |
| Total for MAJOR GROUP 7 | 3,395,531.88 | 4,104.08 | 1,140,438.43 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 3,438,967.10 | 4,104.08 | 1,150,976.53 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 61,711.59 | 51,894.82 | 93,833.21 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 331,289.51 | 549.16 | 247,890.62 |
| Total for MAJOR GROUP 17 | 331,289.51 | 549.16 | 247,890.62 |
| Total for DIVISION C | 331,289.51 | 549.16 | 247,890.62 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 81,458,753.62 | 540,751.38 | 617,751.50 |
| Total for MAJOR GROUP 20 | 81,458,753.62 | 540,751.38 | 617,751.50 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 109,130.28 | 0.00 | 102,404.99 |
| Other | 3,587,162.95 | 171,829.29 | 295,517.02 |
| Total for MAJOR GROUP 27 | 3,696,293.23 | 171,829.29 | 397,922.01 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 501,867.94 | 1,877.94 | 18,157.63 |
| Total for MAJOR GROUP 41 | 501,867.94 | 1,877.94 | 18,157.63 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,068,423.30 | 18,749.80 | 227,236.40 |
| 4225 General Warehousing \& Storage | 43,102.74 | 0.00 | 20,649.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,117,660.47 | 18,808.89 | 248,707.50 |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |
|  | 538,774.69 | 960.50 | 158,984.45 |
| MAJOR GROUP:M 47Other | 538,774.69 | 960.50 | 158,984.45 |
|  |  |  |  |
|  | 715,153.36 | 767.44 | 4,867.44 |
| Total for MAJOR GROUP 47 | 715,153.36 | 767.44 | 4,867.44 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4899 Communications Services, NEC | 21,466.16 | 51.21 | 4,619.31 |
| Other | 1,122,096.70 | 149,522.28 | 944,802.07 |
| Total for MAJOR GROUP 48 | 1,143,562.86 | 149,573.49 | 949,421.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 76,434.00 | 5,759.84 | 48,331.56 |
| Other | 800,433.68 | 30,382.60 | 762,979.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | 876,867.68 | 36,142.44 | 811,311.43 |
| Total for DIVISION E | 5,893,887.00 | 208,130.70 | 2,191,449.83 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 33,372.48 | 14.32 | 19,687.96 |
| 5033 Roofing, Siding, \& Insulation | 149,755.40 | 214.92 | 73,326.80 |
| 5063 Electrical Apparatus \& Equipment | 151,497.56 | 37.10 | 115,057.33 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,181,802.87 | 291.75 | 917,165.03 |
| 5075 Warm Air Heating \& Air-Conditioning | 300,134.93 | 74.76 | 257,936.71 |
| 5084 Industrial Machinery \& Equipment | 843,715.17 | 0.00 | 249,392.50 |
| 5085 Industrial Supplies | 537,025.24 | 129.24 | 532,454.30 |
| Other | 1,727,936.53 | 14,910.78 | 970,944.27 |
| Total for MAJOR GROUP 50 | 4,925,240.18 | 15,672.88 | 3,135,964.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 10,187,759.47 | 52,980.20 | 523,214.37 |
| Other | 3,883,585.57 | 3,009,030.83 | 4,093,754.57 |
| Total for MAJOR GROUP 51 | 14,071,345.04 | 3,062,011.03 | 4,616,968.94 |
| Total for DIVISION F | 18,996,585.22 | 3,077,683.91 | 7,752,933.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,588,677.01 | 117,005.21 | 6,268,028.81 |
| 5251 Hardware Stores | 715,500.69 | 596.97 | 604,550.59 |
| Other | 1,510,630.89 | 5,457.39 | 761,137.50 |
| Total for MAJOR GROUP 52 | 8,814,808.59 | 123,059.56 | 7,633,716.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,706,109.63 | 51,678.70 | 11,494,665.58 |
| 5331 Variety Stores | 561,781.23 | 3,450.48 | 531,074.61 |
| 5399 Misc. General Merchandise Stores | 2,529,562.11 | 3,879.72 | 2,387,790.82 |
| Total for MAJOR GROUP 53 | 15,797,452.96 | 59,008.90 | 14,413,531.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,105,578.91 | 43,930.68 | 6,267,378.48 |
| 5461 Retail Bakeries | 19,183.63 | 103.00 | 19,286.63 |
| 5499 Misc. Food Stores | 141,166.57 | 377.96 | 141,437.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,273,682.11 | 44,411.64 | 6,435,855.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 19,268,350.00 | 60,844.43 | 1,485,929.34 |
| 5521 Used Car Dealers | 1,695,621.90 | 0.00 | 26,797.23 |
| 5531 Auto \& Home Supply Stores | 1,334,989.57 | 9,021.18 | 657,622.39 |
| 5541 Gasoline Service Stations | 5,225,456.14 | 10,995.84 | 1,878,947.01 |
| 5561 Recreational Vehicle Dealers | 843,955.82 | 311.25 | 116,739.75 |
| Other | 893,396.66 | 0.00 | 357,642.94 |
| Total for MAJOR GROUP 55 | 29,261,770.09 | 81,172.70 | 4,523,678.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,516.80 | 2.70 | 2,519.50 |
| 5621 Women's Clothing Stores | 459,929.53 | 1,627.87 | 458,484.01 |
| 5632 Women's Accessory \& Specialty Stores | 43,036.77 | 53.50 | 43,045.28 |
| 5641 Children's \& Infants' Wear Stores | 14,898.88 | 1.11 | 14,899.99 |
| 5651 Family Clothing Stores | 775,909.10 | 475.51 | 774,493.69 |
| 5661 Shoe Stores | 254,570.64 | 904.59 | 245,986.62 |
| 5699 Misc. Apparel \& Accessory Stores | 248,193.68 | 794.11 | 170,139.14 |
| Total for MAJOR GROUP 56 | 1,799,055.39 | 3,859.39 | 1,709,568.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,514,356.13 | 21,801.85 | 1,013,038.07 |
| 5713 Floor Covering Stores | 506,227.65 | 364.84 | 463,518.50 |
| 5714 Drapery \& Upholstery Stores | 52,937.80 | 0.00 | 44,709.80 |
| 5719 Misc. Homefurnishings Stores | 56,227.33 | 1,215.36 | 23,676.80 |
| 5722 Household Appliance Stores | 1,112,624.92 | 860.69 | 1,092,043.74 |
| 5731 Radio, TV, \& Electronic Stores | 113,488.25 | 96.34 | 60,453.89 |
| 5734 Computer \& Software Stores | 478,124.21 | 541,190.32 | 908,265.13 |
| 5736 Musical Instrument Stores | 249,067.36 | 0.00 | 50,927.45 |
| Total for MAJOR GROUP 57 | 4,083,053.65 | 565,529.41 | 3,656,633.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,001,552.67 | 45,425.16 | 5,731,016.65 |
| 5813 Drinking Places | 1,640,190.01 | 7,860.67 | 1,157,031.88 |
| Total for MAJOR GROUP 58 | 7,641,742.68 | 53,285.83 | 6,888,048.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,549,002.50 | 551.06 | 46,000.06 |
| 5932 Used Merchandise Stores | 442,752.75 | 296.60 | 295,286.70 |
| 5941 Sporting Goods \& Bicycle Shops | 1,070,964.75 | 755.31 | 1,029,721.62 |
| 5942 Book Stores | 18,584.12 | 0.00 | 17,715.31 |
| 5943 Stationery Stores | 34,562.08 | 10.13 | 28,443.11 |
| 5944 Jewelry Stores | 212,393.99 | 0.00 | 210,215.99 |
| 5945 Hobby, Toy, \& Game Shops | 531,104.89 | 11,082.04 | 341,101.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 41,401.43 | 4,029.61 | 13,983.68 |
| 5949 Sewing, Needlework, \& Piece Goods | 5,755.88 | 0.00 | 5,635.82 |
| 5961 Catalog \& Mail-Order Houses | 1,173,250.77 | 0.00 | 239,782.74 |
| 5962 Merchandising Machine Operators | 1,088,369.00 | 937.99 | 55,046.40 |
| 5963 Direct Selling Establishments | 65,159.15 | 444.74 | 63,822.64 |
| 5992 Florists | 126,874.75 | 253.00 | 121,124.51 |
| 5999 Misc. Retail Stores, NEC | 8,365,667.09 | 13,910.50 | 2,843,426.80 |
| Other | 3,603,864.05 | 33,016.75 | 805,011.35 |
| Total for MAJOR GROUP 59 | 20,329,707.20 | 65,287.73 | 6,116,317.94 |
| Total for DIVISION G | 97,001,272.67 | 995,615.16 | 51,377,350.29 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 38,142.27 | 4,459.55 | 37,575.84 |
| Total for MAJOR GROUP 61 | 38,142.27 | 4,459.55 | 37,575.84 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 0.00 | 1,708.33 | 1,708.33 |
| Total for MAJOR GROUP 63 | 0.00 | 1,708.33 | 1,708.33 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 10,135.54 | 0.00 | 7,227.54 |
| Total for MAJOR GROUP 64 | 10,135.54 | 0.00 | 7,227.54 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 975,992.19 | 5,249.57 | 916,007.82 |
| Other | 463,196.32 | 13,865.31 | 299,661.96 |
| Total for MAJOR GROUP 65 | 1,439,188.52 | 19,114.88 | 1,215,669.78 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 2,133,488.75 | 54,856.80 | 64,848.43 |
| Total for MAJOR GROUP 67 | 2,133,488.75 | 54,856.80 | 64,848.43 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 3,623,289.04 | 206,733.91 | 1,455,958.23 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,145,966.07 | 4,225.33 | 2,044,691.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,145,966.07 | 4,225.33 | 2,044,691.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 78,515.76 | 330.00 | 64,442.57 |
| 7221 Photographic Studios, Portrait | 50,040.57 | 0.00 | 48,485.32 |
| 7231 Beauty Shops | 733,097.11 | 2,958.11 | 735,549.20 |
| 7261 Funeral Service \& Crematories | 227,471.85 | 0.00 | 191,625.78 |
| 7291 Tax Return Preparation Services | 84,390.73 | 0.00 | 82,627.90 |
| 7299 Misc. Personal Services, NEC | 333,867.16 | 62,983.30 | 275,526.62 |
| Other | 218,542.07 | 0.00 | 186,206.97 |
| Total for MAJOR GROUP 72 | 1,725,925.25 | 66,271.42 | 1,584,464.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 35,103.96 | 0.97 | 23,254.63 |
| 7336 Commercial Art \& Graphic Design | 143,896.08 | 441.00 | 58,559.84 |
| 7338 Secretarial \& Court Reporting | 11,380.67 | 0.00 | 373.40 |
| 7342 Disinfecting \& Pest Control Services | 97,732.94 | 0.00 | 82,552.18 |
| 7349 Building Maintenance Services, NEC | 269,076.55 | 472.70 | 247,389.75 |
| 7353 Heavy Construction Equipment Rental | 211,400.69 | 1,025.21 | 104,031.29 |
| 7359 Equipment Rental \& Leasing, NEC | 260,519.40 | 529.11 | 201,596.83 |
| 7363 Help Supply Services | 271,356.01 | 40.87 | 270,790.01 |
| 7371 Computer Programming Services | 4,318.75 | 0.00 | 3,723.75 |
| 7378 Computer Maintenance \& Repair | 48,001.29 | 0.00 | 40,607.30 |
| 7379 Computer Related Services, NEC | 165,973.07 | 64.00 | 68,536.80 |
| 7381 Detective \& Armored Car Services | 47,783.59 | 0.00 | 14,445.16 |
| 7382 Security Systems Services | 12,501.30 | 7,250.72 | 16,698.64 |
| 7389 Business Services, NEC | 723,771.01 | 34,585.25 | 644,005.63 |
| Other | 1,253,747.69 | 19,380.23 | 498,607.70 |
| Total for MAJOR GROUP 73 | $3,556,563.00$ | 63,790.07 | 2,275,172.91 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,261,440.16 | 7,655.57 | 992,461.39 |
| 7536 Automotive Glass Replacement Shops | 201,386.98 | 310.19 | 37,020.45 |
| 7538 General Automotive Repair Shops | 1,039,330.14 | 251.83 | 912,478.79 |
| 7539 Automotive Repair Shops, NEC | 69,281.72 | 0.00 | 46,912.41 |
| 7542 Carwashes | 83,015.30 | 70.32 | 83,085.62 |
| 7549 Automotive Services, NEC | 150,871.47 | 0.00 | 147,558.44 |
| Other | 124,593.75 | 0.00 | 117,241.92 |
| Total for MAJOR GROUP 75 | 2,929,919.52 | 8,287.91 | 2,336,759.02 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 113.25 | 0.00 | 113.25 |
| 7692 Welding Repair | 518,816.53 | 115.15 | 41,357.51 |
| 7699 Repair Services, NEC | 1,226,402.14 | 2,560.11 | 510,634.03 |
| Other | 57,265.19 | 0.00 | 38,322.05 |
| Total for MAJOR GROUP 76 | 1,802,597.11 | 2,675.26 | 590,426.84 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 7,351.00 | 0.00 | 7,351.00 |
| Total for MAJOR GROUP 78 | 7,351.00 | 0.00 | 7,351.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 61,641.43 | 0.00 | 57,102.70 |
| 7929 Entertainers \& Entertainment Groups | 12,630.00 | 0.00 | 9,230.00 |
| 7991 Physical Fitness Facilities | 114,896.08 | 7,289.79 | 122,125.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7993 Coin-Operated Amusement Devices | 765,870.28 | 19,985.20 | 24,592.66 |
| 7997 Membership Sports \& Recreation Clubs | 311,970.18 | 0.00 | 238,823.88 |
| 7999 Amusement \& Recreation, NEC | 259,647.12 | 240.30 | 257,781.99 |
| Other | 479,413.13 | 5,763.72 | 375,050.79 |
| Total for MAJOR GROUP 79 | 2,006,068.22 | 33,279.01 | 1,084,707.89 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 10.66 | 78,669.96 | 78,680.62 |
| 8021 Offices \& Clinics of Dentists | 2,167,683.38 | 24,141.58 | 27,407.57 |
| 8041 Offices \& Clinics of Chiropractors | 116,663.09 | 10,136.19 | 56,666.09 |
| 8042 Offices \& Clinics of Optometrists | 2,203,485.05 | 5,160.13 | 33,402.09 |
| 8049 Offices of Health Practitioners, NEC | 337,820.55 | 846.53 | 23,598.95 |
| 8051 Skilled Nursing Care Facilities | 203,591.18 | 163,961.32 | 174,192.46 |
| Other | 1,218,533.93 | 69,419.41 | 142,478.03 |
| Total for MAJOR GROUP 80 | 6,247,787.84 | 352,335.12 | 536,425.81 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 825,573.84 | 40,878.56 | 734,360.13 |
| Total for MAJOR GROUP 81 | 825,573.84 | 40,878.56 | 734,360.13 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 132,033.13 | 0.00 | 77,062.15 |
| Total for MAJOR GROUP 82 | 132,033.13 | 0.00 | 77,062.15 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 140,032.37 | 0.00 | 23,600.10 |
| Total for MAJOR GROUP 83 | 140,032.37 | 0.00 | 23,600.10 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 10,599.11 | 45,396.48 | 55,995.59 |
| Other | 10,226.24 | 0.00 | 10,133.21 |
| Total for MAJOR GROUP 86 | 20,825.35 | 45,396.48 | 66,128.80 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 830,970.47 | 2,589.47 | 185,591.89 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,313,062.40 | 2,619.57 | 1,165,858.21 |
| 8741 Management Services | 843,909.84 | 18,958.31 | 192,446.36 |
| 8742 Management Consulting Services | 879,694.56 | 15,962.94 | 634,213.66 |
| 8748 Business Consulting, NEC | 120,352.93 | 0.00 | 99,207.12 |
| Other | 848,735.83 | 9,072.05 | 604,283.62 |
| Total for MAJOR GROUP 87 | 4,836,726.03 | 49,202.34 | 2,881,600.86 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 136,236.11 | 41,573.80 | 113,725.22 |
| Total for MAJOR GROUP 89 | 136,236.11 | 41,573.80 | 113,725.22 |
| Total for DIVISION I | 26,513,604.83 | 707,915.30 | 14,356,476.60 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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| Agar |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 63,139.23 | 401.40 | 63,540.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 70 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 88$ Total for MAJOR GROUP 79Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 216,851.74 | 8,211.78 | 204,023.01 |



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


| Total for MAJOR GROUP 79 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 167,300.62 | 1,696.71 | 168,859.37 |
|  | Total for Akaska | 359,824.76 | 2,265.55 | 316,703.87 |
|  |  |  |  |  |
| Akaska |  |  |  |  |
| G Retail Trade |  | 190,931.22 | 534.38 | 147,045.99 |
| 1 Services |  | 167,300.62 | 1,696.71 | 168,859.37 |
| Other |  | 1,592.92 | 34.46 | 798.51 |
|  | Total for Akaska | 359,824.76 | 2,265.55 | 316,703.87 |

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9. No Contractors Excise taxes are included.

| Alcester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $32 \begin{aligned} & \text { Total for MAJOR GROUP } 28 \\ & \text { Stone, Clay, \& Glass Products }\end{aligned}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $35 \begin{aligned} & \text { Total for MAJOR GROUP 32 } \\ & \text { Industrial Machinery \& Equipment }\end{aligned}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment N/A N/A |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,662,590.03 | 8,538.65 | 0.81 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 273,773.16 | 10.65 | 43,097.09 |
|  | Total for MAJOR GROUP 50 | 273,773.16 | 10.65 | 43,097.09 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 50,476.71 | 19.12 | 43,197.58 |
|  | Total for MAJOR GROUP 51 | 50,476.71 | 19.12 | 43,197.58 |
|  | Total for DIVISION F | 324,249.87 | 29.76 | 86,294.67 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 29,407.12 | 8.06 | 29,096.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 42,306.62 | 228.06 | 35,706.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,172.58 | 9.17 | 2,593.92 |
| Total for MAJOR GROUP 53 | 3,172.58 | 9.17 | 2,593.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 424,282.54 | 303.49 | 197,398.29 |
| Total for MAJOR GROUP 54 | 424,282.54 | 303.49 | 197,398.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,055.64 | 1.96 | 1,057.42 |
| Total for MAJOR GROUP 56 | 1,055.64 | 1.96 | 1,057.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 32,356.16 | 173.24 | 18,420.15 |
| Total for MAJOR GROUP 57 | 32,356.16 | 173.24 | 18,420.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 30,699.03 | 20.68 | 27,666.49 |
| Total for MAJOR GROUP 58 | 30,699.03 | 20.68 | 27,666.49 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 137.64 | 3.76 | 139.93 |
| 5999 Misc. Retail Stores, NEC | 433.48 | 1.14 | 403.37 |
| Other | 53,852.58 | 15.57 | 35,784.80 |
| Total for MAJOR GROUP 59 | 54,423.70 | 20.47 | 36,328.10 |
| Total for DIVISION G | 656,743.36 | 758.89 | 356,763.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 12,954.38 | 0.00 | 12,954.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 23,396.96 | 0.00 | 22,236.11 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 6,726.21 | 1.92 | 3,924.89 |
| Total for MAJOR GROUP 73 | 6,726.21 | 1.92 | 3,924.89 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 36,257.59 | 288.23 | 35,947.76 |
| Total for MAJOR GROUP 75 | 36,257.59 | 288.23 | 35,947.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 30,965.16 | 0.00 | 3,149.09 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 76 | 30,965.16 | 0.00 | 3,149.09 |
|  |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  | 0.00 | 657.58 | 657.58 |
|  |  | Total for MAJOR GROUP 86 | 0.00 | 657.58 | 657.58 |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 162,238.76 | 45,129.72 | 172,426.14 |
|  |  | Total for Alcester | 4,896,576.51 | 54,781.11 | 736,960.37 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Alcester |  |  |  |  |  |
| D | Manufacturing |  | 3,662,590.03 | 8,538.65 | 36,740.81 |
| E | Transportation \& | Public Utilities | 71,448.26 | 324.08 | 65,429.13 |
| F | Wholesale Trade |  | 324,249.87 | 29.76 | 86,294.67 |
| G | Retail Trade |  | 656,743.36 | 758.89 | 356,763.39 |
|  | Services |  | 162,238.76 | 45,129.72 | 172,426.14 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Alcester | 4,896,576.51 | 54,781.11 | 736,960.37 |

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Alexandria
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other

| MAJOR GROUP: Other | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | 7 Agricultural Services |  |  |  |
|  |  | 29,937.52 | 0.00 | 27,699.52 |
|  | Total for MAJOR GROUP 7 | 29,937.52 | 0.00 | 27,699.52 |
|  | Total for DIVISION A | 76,306.98 | 14,465.73 | 88,534.71 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: <br> Other | 34 | Fabricated Metal Products |
|  |  | Total for MAJOR GROUP 34 |
| MAJOR GROUP: | 39 | Misc. Manufacturing Industries |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,373.50 | 0.00 | 5,657.00 |
|  | Total for Allen | 18,750.84 | 0.00 | 13,530.70 |
|  | ** CITY |  |  | ************ |
| Allen |  |  |  |  |
| Services |  | 6,373.50 | 0.00 | 5,657.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Allen | 18,750.84 | 0.00 | 13,530.70 |

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 22.87 | 0.81 | 7.24 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 3,024.90 | 398.80 | 3,423.70 |
|  | Total for MAJOR GROUP 48 | 3,024.90 | 398.80 | 3,423.70 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 41,801.02 | 645.60 | 36,788.15 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 46,361.98 | 227.90 | 38,020.06 |
|  | Total for MAJOR GROUP 50 | 46,361.98 | 227.90 | 38,020.06 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 289,567.97 | 108.82 | 98,227.45 |
|  | Total for MAJOR GROUP 51 | 289,567.97 | 108.82 | 98,227.45 |
|  | Total for DIVISION F | 335,929.94 | 336.72 | 136,247.51 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 15,100.18 | 96.55 | 14,031.20 |
|  | Total for MAJOR GROUP 52 | 15,100.18 | 96.55 | 14,031.20 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 1,501.23 | 4.75 | 1,323.82 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 1,501.23 | 4.75 | 1,323.82 |
|  | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations | 3,131,369.00 | 55.02 | 39,701.74 |
|  | Total for MAJOR GROUP 55 | 3,131,369.00 | 55.02 | 39,701.74 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 787.71 | 1.02 | 788.73 |
|  | Total for MAJOR GROUP 56 | 787.71 | 1.02 | 788.73 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 3,798,274.38 | 8.22 | 28,569.72 |
|  |  | 262,241.92 | 688.46 | 79,303.74 |
|  | Total for MAJOR GROUP 59 | 4,060,516.30 | 696.69 | 107,873.46 |
|  | Total for DIVISION G | 7,281,732.85 | 1,094.96 | 230,157.07 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 82,195.91 | 34,284.98 | 65,731.17 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Amherst |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Amherst | N/A | N/A | N/A |
| ** | ********************************* CITY | **** | ******* | ************** |
| Amherst |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Amherst | N/A | N/A | N/A |

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## Andover



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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 3,577.65 | 0.00 | 3,577.65 |
|  | Total for MAJOR GROUP 59 | 3,577.65 | 0.00 | 3,577.65 |
|  | Total for DIVISION G | 18,755.56 | 29.57 | 17,364.74 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5.98 | 4.00 | 0.50 |



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| Arlington |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 14,935.17 | 0.00 | 5.17 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 273,888.33 | 30.09 | 62,259.13 |
| Total for MAJOR GROUP 42 | 273,888.33 | 30.09 | 62,259.13 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 18,562.31 | 2,293.05 | 20,855.36 |
| Total for MAJOR GROUP 48 | 18,562.31 | 2,293.05 | 20,855.36 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4922 Natural Gas Transmission | 0.00 | 0.00 | 0.00 |
| Other | 93,351.60 | 8,254.00 | 92,057.29 |
| Total for MAJOR GROUP 49 | 93,351.60 | 8,254.00 | 92,057.29 |
| Total for DIVISION E | 385,802.25 | 10,577.13 | 175,171.78 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 34,064.11 | 31.78 | 33,700.11 |
| Other | 71,087.63 | 96.78 | 33,217.82 |
| Total for MAJOR GROUP 50 | 105,151.74 | 128.56 | 66,917.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,525,622.00 | 3,492.63 | 109,134.51 |
| Total for MAJOR GROUP 51 | 1,525,622.00 | 3,492.63 | 109,134.51 |
| Total for DIVISION F | 1,630,773.74 | 3,621.19 | 176,052.44 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 70,674.00 | 498.47 | 66,558.71 |
| Other | 1,998.68 | 11.38 | 833.40 |
| Total for MAJOR GROUP 52 | 72,672.68 | 509.85 | 67,392.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores | 9,717.77 | 32.35 | 8,665.73 |
| Total for MAJOR GROUP 53 | 9,717.77 | 32.35 | 8,665.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 649,742.58 | 102.74 | 364,359.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 649,742.58 | 102.74 | 364,359.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 11,408.66 | 73.72 | 3,864.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 14,468.66 | 73.72 | 3,864.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5651 Family Clothing Stores | 34,002.47 | 1,981.90 | 35,984.37 |
| Other | 937.63 | 0.57 | 938.20 |
| Total for MAJOR GROUP 56 | 34,940.10 | 1,982.47 | 36,922.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,225.25 | 18.48 | 1,760.00 |
| Other | 2,517.95 | 14.07 | 531.31 |
| Total for MAJOR GROUP 57 | 5,743.20 | 32.55 | 2,291.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 71,734.02 | 853.95 | 72,587.97 |
| Total for MAJOR GROUP 58 | 71,734.02 | 853.95 | 72,587.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 134.57 | 4.43 | 137.32 |
| 5999 Misc. Retail Stores, NEC | 3,672.75 | 7.91 | 2,778.61 |
| Other | 39,083.07 | 3.46 | 10,389.49 |
| Total for MAJOR GROUP 59 | 42,890.39 | 15.80 | 13,305.42 |
| Total for DIVISION G | 901,909.39 | 3,603.42 | 569,388.80 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 3,951.27 | 0.00 | 3,951.27 |
| Other | 38,814.79 | 2.20 | 37,204.13 |
| Total for MAJOR GROUP 72 | 42,766.06 | 2.20 | 41,155.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 17,947.57 | 0.43 | 12,456.09 |
| Total for MAJOR GROUP 73 | 17,947.57 | 0.43 | 12,456.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 41,721.45 | 0.00 | 29,524.48 |
| Other | 59,962.04 | 0.00 | 28,096.79 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 101,683.49 | 0.00 | 57,621.27 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | 1,966.39 | 1.85 | 1,730.02 |
|  | Total for MAJOR GROUP 76 | 1,966.39 | 1.85 | 1,730.02 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 102,737.08 | 0.00 | 102,737.08 |
|  | Total for MAJOR GROUP 79 | 102,737.08 | 0.00 | 102,737.08 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 280,782.83 | 8,642.43 | 237,827.33 |
|  | Total for Arlington | 3,324,998.39 | 26,569.24 | 1,178,560.07 |

## Arlington

| A | Agriculture, Forestry, \& Fishing |  | 0.00 | $14,935.17$ |
| :--- | :--- | ---: | ---: | ---: |
| D | Manufacturing | $14,935.17$ | 125.08 | $5,184.55$ |
| E | Transportation \& Public Utilities |  | $110,795.00$ | $10,577.13$ |
| F | Wholesale Trade | $385,802.25$ | $175,171.78$ |  |
| G | Retail Trade | $1,630,773.74$ | $3,621.19$ | $176,052.44$ |
| I | Services | $901,909.39$ | $3,603.42$ | $569,388.80$ |
|  | Other |  | $280,782.83$ | $8,642.43$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ | $237,827.33$ |  |
|  |  |  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $3,324,998.39$ | $26,569.24$ | $1,178,560.07$ |

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| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
|  |  | Total for MAJOR GROUP 27 |
| Other |  |  |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: Other | 36 | Electronic \& Other Electrical Equipme |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,790.78 | 8.57 | 2,495.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,045.91 | 8.57 | 2,745.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 306,825.67 | 214.63 | 91,198.09 |
| Total for MAJOR GROUP 55 | 306,825.67 | 214.63 | 91,198.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 938.46 | 2.39 | 940.85 |
| Other | 716.87 | 0.71 | 717.58 |
| Total for MAJOR GROUP 56 | 1,655.32 | 3.11 | 1,658.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,216.86 | 3.26 | 2,206.25 |
| Total for MAJOR GROUP 57 | 2,216.86 | 3.26 | 2,206.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 81,721.00 | 200.00 | 58,283.00 |
| Total for MAJOR GROUP 58 | 81,721.00 | 200.00 | 58,283.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 418,036.34 | 13,540.47 | 57,449.57 |
| Other | 5,445.37 | 8.17 | 12,574.92 |
| Total for MAJOR GROUP 59 | 423,481.72 | 13,548.65 | 70,024.49 |
| Total for DIVISION G | 2,134,569.49 | 14,700.66 | 825,979.66 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 24,447.91 | 0.00 | 24,447.91 |
| 7299 Misc. Personal Services, NEC | 3,660.17 | 3.21 | 3,644.54 |
| Other | 25,124.31 | 0.00 | 24,436.65 |
| Total for MAJOR GROUP 72 | 53,232.38 | 3.21 | 52,529.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 1,963.72 | 3.21 | 1,893.40 |
| Total for MAJOR GROUP 73 | 1,963.72 | 3.21 | 1,893.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 340,478.35 | 1,867.57 | 154,363.11 |
| Other | 159,097.81 | 387.86 | 151,868.26 |
| Total for MAJOR GROUP 75 | 499,576.16 | 2,255.43 | 306,231.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 433,922.56 | 404.62 | 21,123.63 |
| Total for MAJOR GROUP 76 | 433,922.56 | 404.62 | 21,123.63 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |



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## Artesian

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 81,506.47 | 0.00 | 81,506.47 |
|  | Total for MAJOR GROUP 7 | 81,506.47 | 0.00 | 81,506.47 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 83,859.68 | 0.00 | 83,859.68 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,232.06 | 48.43 | 791.60 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,797.31 | 96.97 | 3,743.92 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 53,064.78 | 0.01 | 53,050.09 |
|  | Total for MAJOR GROUP 50 | 53,064.78 | 0.01 | 53,050.09 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 74,053.54 | 0.36 | 54,231.01 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 462.11 | 0.31 | 462.42 |
|  | Total for MAJOR GROUP 56 | 462.11 | 0.31 | 462.42 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 8,740.90 | 100.00 | 8,840.90 |
|  | Total for MAJOR GROUP 58 | 8,740.90 | 100.00 | 8,840.90 |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 533,786.38 | 1,658.65 | 56,546.11 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 533,971.37 | 1,662.83 | 56,734.53 |
|  | Total for DIVISION G | 705,700.21 | 1,905.85 | 116,673.98 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 245,523.66 | 0.00 | 93,950.42 |
|  | Total for MAJOR GROUP 73 | 245,523.66 | 0.00 | 93,950.42 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 6,465.47 | 0.00 | 6,465.47 |
|  | Total for MAJOR GROUP 75 | 6,465.47 | 0.00 | 6,465.47 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 9,182.33 | 6,517.87 | 15,700.20 |
|  | Total for MAJOR GROUP 76 | 9,182.33 | 6,517.87 | 15,700.20 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |
|  |  | 12,371.72 | 11.70 | 11,734.13 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 87 | 12,371.72 | 11.70 | 11,734.13 |
|  | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 281,413.16 | 6,529.57 | 135,710.72 |



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9. No Contractors Excise taxes are included.

## Ashton

DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

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

Total for MAJOR GROUP 48
Total for DIVISION E
DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 56,499.12 | 199.00 | 56,698.12 |
|  | Total for MAJOR GROUP 58 | 56,499.12 | 199.00 | 56,698.12 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 33,373.85 | 0.21 | 33,300.73 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | 964,286.22 | 229.64 | 46,809.02 |
|  | Total for DIVISION G | 1,023,731.23 | 484.72 | 106,073.06 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops |  |  | 4,880.20 | 0.00 | 4,880.20 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | 188,096.26 | 1,227.27 | 176,849.76 |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP:Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 322,472.33 | 1,227.53 | 304,980.64 |
| Total for Ashton |  |  | 2,708,480.02 | 1,837.45 | 437,174.70 |
| ************************************************************** CITY REAP ********************************************************* |  |  |  |  |  |
| Ashton |  |  |  |  |  |
| G | Retail Trade |  | 1,023,731.23 | 484.72 | 106,073.06 |
| I | Services |  | 322,472.33 | 1,227.53 | 304,980.64 |
| Other |  |  | 1,362,276.47 | 125.20 | 26,121.00 |
|  |  | Total for Ashton | 2,708,480.02 | 1,837.45 | 437,174.70 |

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## Astoria

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 18,051.45 | 235.27 | 6.72 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 75,972.62 | 0.00 | 7,985.16 |
| Total for MAJOR GROUP 51 |  | 75,972.62 | 0.00 | 7,985.16 |
|  | Total for DIVISION F | 75,972.62 | 0.00 | 7,985.16 |

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 7,618.27 | 70.72 | 285.83 |
|  | Total for MAJOR GROUP 53 | 7,618.27 | 70.72 | 285.83 |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 15,230.57 | 0.03 | 15,217.63 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 17,019.09 | 1,746.03 | 18,752.15 |
|  | Total for DIVISION G | 67,999.61 | 1,847.55 | 20,251.48 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | -140,402.70 | -679.16 | 59,551.24 |
| Total for Astoria |  | 57,663.27 | 1,403.65 | 134,772.27 |
|  |  |  |  |  |
| Astoria |  |  |  |  |
| E Transportation \& Public Utilities |  | 18,051.45 | 235.27 | 18,286.72 |
| Wholesale Trade |  | 75,972.62 | 0.00 | 7,985.16 |
| G Retail Trade |  | 67,999.61 | 1,847.55 | 20,251.48 |
| Services |  | -140,402.70 | -679.16 | 59,551.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for Astoria | 57,663.27 | 1,403.65 | 134,772.27 |

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9. No Contractors Excise taxes are included.

## Aurora

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

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 29,299,348.45 | 1,133,064.03 | 5.03 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 8,048.76 | 990.63 | 9,039.33 |
|  | Total for MAJOR GROUP 48 | 8,048.76 | 990.63 | 9,039.33 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 70,367.07 | 993.65 | 70,385.53 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 7.04 | 7.87 | 2.69 |



|  |  | Gross Sales Use Taxable |  | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 1,466.99 | 1.01 | 1,468.00 |
|  | Total for MAJOR GROUP 56 | 1,466.99 | 1.01 | 1,468.00 |
| MAJOR GROUP:Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 8,165.24 | 40.69 | 4,847.91 |
|  | Total for MAJOR GROUP 57 | 8,165.24 | 40.69 | 4,847.91 |
| MAJOR GROUP:Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 13,669.72 | 4.56 | 5,132.02 |
| Other |  | 1,033.23 | 6.80 | 575.96 |
|  | Total for MAJOR GROUP 59 | 14,702.95 | 11.36 | 5,707.98 |
|  | Total for DIVISION G | 450,347.40 | 979.22 | 338,832.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUPOther | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 3,396.40 | 37.58 | 3,377.47 |
|  | Total for MAJOR GROUP 72 | 3,396.40 | 37.58 | 3,377.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 360.00 | 0.00 | 360.00 |
| Other |  | 102,442.00 | 57.14 | 82,610.77 |
|  | Total for MAJOR GROUP 73 | 102,802.00 | 57.14 | 82,970.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 170,830.81 | 237.58 | 147,223.88 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 734.93 | 0.72 | 735.65 |
| MAJOR GROUP: | Total for MAJOR GROUP 56 | 734.93 | 0.72 | 735.65 |
|  | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 76,492.88 | 0.11 | 70,427.61 |
|  | Total for MAJOR GROUP 57 | 76,492.88 | 0.11 | 70,427.61 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 30,792.91 | 39.00 | 27,931.91 |
|  | Total for MAJOR GROUP 58 | 30,792.91 | 39.00 | 27,931.91 |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 13,758.56 | 4.79 | 13,511.22 |
|  |  | 8,257.94 | 212.05 | 7,595.10 |
|  | Total for MAJOR GROUP 59 | 22,016.50 | 216.85 | 21,106.32 |
|  | Total for DIVISION G | 378,915.12 | 27,591.98 | 371,564.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 7,370.24 | 3.81 | 7,351.72 |
|  | Total for MAJOR GROUP 72 | 7,370.24 | 3.81 | 7,351.72 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 18,704.70 | 35.50 | 4,886.50 |
|  | Total for MAJOR GROUP 73 | 18,704.70 | 35.50 | 4,886.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 61,995.54 | 254.09 | 29,598.59 |
|  | Total for MAJOR GROUP 75 | 61,995.54 | 254.09 | 29,598.59 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NECOther |  |  |  |  |
|  |  | 44,108.09 | 62.95 | 13,540.35 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 46,787.83 | 62.95 | 16,220.09 |
|  | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Badger |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP. <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 43,808.89 | 0.00 | 43,808.89 |
|  | Total for Badger | 341,186.70 | 27.00 | 123,361.43 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Badger |  |  |  |  |
| Services |  | 43,808.89 | 0.00 | 43,808.89 |
| Other |  | 297,377.81 | 27.00 | 79,552.54 |
|  | Total for Badger | 341,186.70 | 27.00 | 123,361.43 |

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| Baltic |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 7.95 | 0.00 | 7.95 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 6,102.63 | 990.63 | 7,093.20 |
|  | Total for MAJOR GROUP 48 | 6,102.63 | 990.63 | 7,093.20 |
|  | Total for DIVISION E | 6,267.45 | 991.98 | 7,240.58 |

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

| Other |  | 42,667.59 | 34.89 | 31,904.96 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 42,667.59 | 34.89 | 31,904.96 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 6,762.79 | 20.35 | 2,705.40 |
|  | Total for MAJOR GROUP 51 | 6,762.79 | 20.35 | 2,705.40 |
|  | Total for DIVISION F | 49,430.38 | 55.24 | 34,610.36 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 50,960.17 | 266.97 | 50,351.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 52,911.29 | 282.90 | 51,376.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,965.45 | 34.24 | 15,432.72 |
| Total for MAJOR GROUP 53 | 16,965.45 | 34.24 | 15,432.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 214,872.59 | 336.62 | 120,929.75 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Batesland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Batesland | 1,563.17 | 0.00 | 1,563.17 |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Batesland |  |  |  |  |
| Other |  | 1,563.17 | 0.00 | 1,563.17 |
|  | Total for Batesland | 1,563.17 | 0.00 | 1,563.17 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 26,666.03 | 199.20 | 26,805.23 |
| 5651 Family Clothing Stores | 90,922.28 | 0.00 | 90,922.28 |
| 5661 Shoe Stores | 715.70 | 1.24 | 716.92 |
| 5699 Misc. Apparel \& Accessory Stores | 26,422.50 | 0.00 | 24,061.49 |
| Other | 3,048.54 | 0.92 | 3,049.46 |
| Total for MAJOR GROUP 56 | 147,775.05 | 201.36 | 145,555.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 22,406.38 | 9.80 | 22,364.40 |
| 5731 Radio, TV, \& Electronic Stores | 11,978.58 | 64.80 | 11,775.50 |
| Other | 360,756.16 | 10.37 | 292,198.51 |
| Total for MAJOR GROUP 57 | 395,141.13 | 84.96 | 326,338.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 902,376.79 | 10,160.35 | 908,499.81 |
| 5813 Drinking Places | 255,973.30 | 1,205.00 | 205,378.04 |
| Total for MAJOR GROUP 58 | 1,158,350.09 | 11,365.35 | 1,113,877.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 50,140.19 | 0.00 | 43,365.96 |
| 5941 Sporting Goods \& Bicycle Shops | 35,909.16 | 1.72 | 25,439.57 |
| 5945 Hobby, Toy, \& Game Shops | 2,241.95 | 759.30 | 2,318.77 |
| 5947 Gift, Novelty, \& Souvenir Shops | 14,059.22 | 0.00 | 6,359.22 |
| 5949 Sewing, Needlework, \& Piece Goods | 56,380.56 | 0.00 | 24,215.52 |
| 5992 Florists | 89,634.92 | 0.00 | 83,969.08 |
| 5999 Misc. Retail Stores, NEC | 1,636,339.48 | 47,230.31 | 647,120.56 |
| Other | 443,204.78 | 1,634.73 | 355,297.13 |
| Total for MAJOR GROUP 59 | 2,327,910.26 | 49,626.07 | 1,188,085.81 |
| Total for DIVISION G | 24,091,482.33 | 130,031.33 | 10,816,787.88 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 64,578.13 | 579.98 | 58,208.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 151,459.23 | 579.98 | 99,887.31 |
| Total for DIVISION H | 151,459.23 | 659.98 | 99,967.31 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 518,369.39 | 1,512.63 | 506,260.78 |
| Other | 5,038.40 | 0.00 | 5,038.40 |
| Total for MAJOR GROUP 70 | 523,407.79 | 1,512.63 | 511,299.18 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,491.00 | 0.00 | 1,157.00 |
| 7231 Beauty Shops | 27,244.67 | 547.69 | 27,760.36 |
| 7299 Misc. Personal Services, NEC | 53,401.12 | 48.81 | 53,134.56 |
| Other | 62,259.02 | 0.00 | 54,290.23 |
| Total for MAJOR GROUP 72 | 144,395.81 | 596.50 | 136,342.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 2,089.33 | 8.69 | 1,746.02 |
| 7349 Building Maintenance Services, NEC | 76,922.26 | 657.86 | 49,017.79 |
| 7389 Business Services, NEC | 590,048.60 | 3,961.00 | 562,266.51 |
| Other | 188,069.32 | 924.81 | 165,868.52 |
| Total for MAJOR GROUP 73 | 857,129.51 | 5,552.37 | 778,898.84 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 121,624.35 | 0.00 | 109,061.50 |
| 7538 General Automotive Repair Shops | 303,684.31 | 798.90 | 249,312.02 |
| 7539 Automotive Repair Shops, NEC | 69,482.38 | 0.00 | 41,739.02 |
| 7549 Automotive Services, NEC | 138,851.22 | 45.67 | 133,381.81 |
| Other | 267,055.58 | 136.80 | 246,102.91 |
| Total for MAJOR GROUP 75 | 900,697.84 | 981.37 | 779,597.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 124,066.92 | 107.39 | 19,241.59 |
| 7699 Repair Services, NEC | 64,181.98 | 736.59 | 54,775.92 |
| Other | 56,031.99 | 360.00 | 49,021.15 |
| Total for MAJOR GROUP 76 | 244,280.89 | 1,203.98 | 123,038.66 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 98,469.19 | 14,767.64 | 113,236.83 |
| Other | 92,742.95 | 0.00 | 92,617.95 |
| Total for MAJOR GROUP 79 | 191,212.14 | 14,767.64 | 205,854.78 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 94,371.94 | 21.00 | 6,291.57 |
| 8042 Offices \& Clinics of Optometrists | 390,571.76 | 3,250.62 | 9,268.73 |
| Other | 603,460.43 | 71,759.25 | 76,672.65 |
| Total for MAJOR GROUP 80 | 1,088,404.13 | 75,030.87 | 92,232.95 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 141,175.05 | 13,164.83 | 115,159.92 |
| Total for MAJOR GROUP 81 | 141,175.05 | 13,164.83 | 115,159.92 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 28,757.83 | 0.00 | 28,757.83 |
| Total for MAJOR GROUP 82 | 28,757.83 | 0.00 | 28,757.83 |
| MAJOR GROUP: 86 Membership Organizations <br> 8661 Religious Organizations $\qquad$ 0.00 <br> 4,252.55 <br> 4,252.55 |  |  |  |
| Total for MAJOR GROUP 86 | 0.00 | 4,252.55 | 4,252.55 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 69,361.45 | 637.68 | 50,982.25 |
| 8721 Accounting, Auditing, \& Bookkeeping | 141,035.91 | 289.62 | 133,355.41 |
| Total for MAJOR GROUP 87 | 210,397.36 | 927.30 | 184,337.66 |
| MAJOR GROUP: 89 Services, NEC <br> 8999 Services, NEC $\quad 68.505 .43-109.97-52.562 .82$ |  |  |  |
| Total for MAJOR GROUP 89 | 68,505.43 | 109.97 | 52,562.82 |
| Total for DIVISION I | 4,398,363.80 | 118,100.01 | 3,012,334.60 |



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| Belvidere |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 0.69 | 410.69 | 3.29 |

DIVISION: I Services
MAJOR GROUP: 86 Membership Organizations
Other
Total for MAJOR GROUP 86
Total for DIVISION I

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Belvidere | 88,336.99 | 540.13 | 18,197.91 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Belvidere |  |  |  |  |  |
| G | Retail Trade |  | 87,030.69 | 410.69 | 16,803.29 |
|  | Other |  | 1,306.30 | 129.45 | 1,394.62 |
|  |  | Total for Belvidere | 88,336.99 | 540.13 | 18,197.91 |

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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 124,583.67 | 556.34 | 67,531.27 |
| Total for MAJOR GROUP 48 | 124,583.67 | 556.34 | 67,531.27 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,579,273.37 | 562.23 | 388,399.39 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5044 Office Supplies | 3,947.10 | 28.65 | 2,357.28 |
| 5063 Electrical Apparatus \& Equipment | 24,496.58 | 62.11 | 18,322.54 |
| 5074 Plumbing \& Hydronic Heating Supplies | 57,852.72 | 15.06 | 51,567.20 |
| Other | 2,129,213.11 | 1,027.50 | 313,326.69 |
| Total for MAJOR GROUP 50 | 2,215,509.52 | 1,133.32 | 385,573.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,345,911.57 | 1,065.46 | 61,107.77 |
| Total for MAJOR GROUP 51 | 1,345,911.57 | 1,065.46 | 61,107.77 |
| Total for DIVISION F | 3,561,421.09 | 2,198.78 | 446,681.48 |

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

| 5211 Lumber \& Other Building Materials | $75,612.18$ | 118.16 | $74,599.34$ |
| :--- | ---: | ---: | ---: |
| Other | $217,243.35$ | 0.00 | $202,360.45$ |
|  |  | $292,855.53$ | 118.16 |

MAJOR GROUP: 53 General Merchandise Stores

| 5311 Department Stores |  | $14,822.91$ | 43.00 | $12,392.23$ |
| :--- | ---: | ---: | ---: | ---: |
| Other |  | $512,813.59$ | $1,181.40$ | $286,463.54$ |

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

MAJOR GROUP: 56 Apparel \& Accessory Stores Other
Total for MAJOR GROUP 56

| $2,965.65$ | 3.04 | $2,968.69$ |
| ---: | ---: | ---: |
| $2,965.65$ | 3.04 | $2,968.69$ |
| $51,342.50$ | 174.77 | $36,484.25$ |
| $26,862.75$ | $1,677.87$ | $26,196.57$ |
| $78,205.25$ | $1,852.64$ | $62,680.82$ |


| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 201,810.96 | 254.00 | 199,500.96 |
| 5813 Drinking Places | 186,684.44 | 180.00 | 135,629.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 405,019.62 | 434.00 | 348,394.68 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,296.44 | 2.01 | 3,273.32 |
| 5947 Gift, Novelty, \& Souvenir Shops | 0.00 | 0.00 | 0.00 |
| 5999 Misc. Retail Stores, NEC | 1,064,646.52 | 3,226.36 | 333,056.94 |
| Other | 139,783.53 | 197.56 | 123,183.75 |




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| Big Stone City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 10,314.00 | 2,780.23 | 11,714.68 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 1,258,338.97 | 55,729.10 | 268,214.68 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 108,509.95 | 3,165.18 | 105,903.31 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 53,625.87 | 11.49 | 47,599.51 |
|  | Total for MAJOR GROUP 50 | 53,625.87 | 11.49 | 47,599.51 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 242.80 | 0.00 | 229.98 |
| 5947 Gift, Novelt, | , \& Souvenir Shops | 3,603.49 | 0.00 | 3,603.49 |
| 5999 Misc. Retai | Stores, NEC | 160,855.51 | 38,430.68 | 115,428.58 |
| Other |  | 40,614.86 | 1.42 | 40,615.67 |
|  | Total for MAJOR GROUP 59 | 205,316.65 | 38,432.10 | 159,877.72 |
|  | Total for DIVISION G | 363,352.66 | 38,484.99 | 313,760.48 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 22,351.17 | 58.83 | 21,985.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 56,228.97 | 143.57 | 47,831.68 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General Other


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| Black Hawk |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 71,214.05 | 0.00 | 71,214.05 |
|  | Total for MAJOR GROUP 7 | 71,214.05 | 0.00 | 71,214.05 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 80,870.36 | 0.00 | 75,029.36 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 140,797.18 | 0.00 | 120,564.56 |
| Total for MAJOR GROUP 17 |  | 140,797.18 | 0.00 | 120,564.56 |
|  | Total for DIVISION C | 140,797.18 | 0.00 | 120,564.56 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| 2434 Wood Kitchen Cabinets |  | 5,441.09 | 0.00 | 5,441.09 |
| Other |  | 239,610.72 | 1,227.68 | 6,570.40 |
|  | Total for MAJOR GROUP 24 | 245,051.81 | 1,227.68 | 12,011.49 |
| MAJOR GROUP: Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 429,870.31 | 1,289.47 | 296,986.62 |
|  | Total for MAJOR GROUP 34 | 429,870.31 | 1,289.47 | 296,986.62 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 10,488.95 | 59.01 | 10,304.00 |
| Other | 1,833.91 | -0.46 | 1,800.26 |
| Total for MAJOR GROUP 57 | 12,322.87 | 58.55 | 12,104.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 314,463.01 | 713.59 | 301,849.60 |
| 5813 Drinking Places | 106,833.50 | 0.00 | 44,367.90 |
| Total for MAJOR GROUP 58 | 421,296.51 | 713.59 | 346,217.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 0.00 | 0.00 | 0.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,161.72 | 166.00 | 4,986.72 |
| 5961 Catalog \& Mail-Order Houses | 122,412.64 | 196.62 | 196.62 |
| 5999 Misc. Retail Stores, NEC | 417,559.99 | 213.51 | 331,248.34 |
| Other | 25,720.39 | 21.99 | 25,739.76 |
| Total for MAJOR GROUP 59 | 573,854.75 | 598.12 | 362,171.44 |
| Total for DIVISION G | 12,271,220.89 | 34,231.41 | 3,774,913.47 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 31,829.07 | 0.00 | 23,563.67 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 188,419.93 | 100.00 | 171,876.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 217,480.70 | 100.00 | 193,155.06 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 35,274.09 | 0.00 | 35,054.09 |
| 7221 Photographic Studios, Portrait | 552.33 | 845.28 | 845.28 |
| 7231 Beauty Shops | 20,391.75 | 0.00 | 19,975.17 |
| 7299 Misc. Personal Services, NEC | 83,443.87 | 1,670.08 | 59,828.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 139,662.04 | 2,515.36 | 115,702.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 35,546.18 | 0.00 | 160.00 |
| 7349 Building Maintenance Services, NEC | 76,159.59 | 2,063.30 | 71,503.89 |
| 7359 Equipment Rental \& Leasing, NEC | 25,258.81 | 5.06 | 22,074.67 |
| 7389 Business Services, NEC | 122,936.65 | 0.00 | 114,013.13 |
| Other | 460,316.19 | 3,845.59 | 97,508.13 |
| Total for MAJOR GROUP 73 | 720,217.42 | 5,913.95 | 305,259.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 287,724.38 | 2,580.09 | 179,963.31 |
| 7538 General Automotive Repair Shops | 80,218.12 | 6,000.00 | 86,218.12 |
| Other | 242,401.83 | 0.38 | 218,995.98 |
| Total for MAJOR GROUP 75 | 610,344.33 | 8,580.47 | 485,177.41 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 332,349.47 | 0.00 | 63,482.44 |
| Other | 892,163.24 | 0.00 | 24,877.33 |
| Total for MAJOR GROUP 76 | 1,224,512.71 | 0.00 | 88,359.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 27,954.55 | 0.00 | 23,019.00 |
| Other | 39,056.56 | 212.98 | 39,269.54 |
| Total for MAJOR GROUP 79 | 67,011.11 | 212.98 | 62,288.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 11,310.36 | 1,836.19 | 3,154.05 |
| Total for MAJOR GROUP 80 | 11,310.36 | 1,836.19 | 3,154.05 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 41,680.05 | 6.68 | 22,896.99 |
| 8742 Management Consulting Services | 27,364.14 | 0.00 | 20,448.62 |
| Other | 51,973.39 | 169.99 | 40,191.64 |
| Total for MAJOR GROUP 87 | 121,017.58 | 176.67 | 83,537.25 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 37,140.85 | 182.15 | 33,442.50 |
| Total for MAJOR GROUP 89 | 37,140.85 | 182.15 | 33,442.50 |
| Total for DIVISION I | 3,158,494.47 | 24,679.48 | 1,385,036.47 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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| Bonesteel |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 155,792.47 | 8,293.80 | 139,327.53 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,140.49 | 3.72 | 970.00 |
|  Total for MAJOR GROUP 53  <br> MAJOR GROUP: 54 Food Stores  <br> Other   |  | 1,140.49 | 3.72 | 970.00 |
|  |  |  |  |  |
|  |  | 293,950.43 | 114.54 | 207,349.63 |
|  | Total for MAJOR GROUP 54 | 293,950.43 | 114.54 | 207,349.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 127,931.13 | 132.84 | 50,215.53 |
|  | Total for MAJOR GROUP 55 | 127,931.13 | 132.84 | 50,215.53 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 746.66 | 0.92 | 747.58 |
|  | Total for MAJOR GROUP 56 | 746.66 | 0.92 | 747.58 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 353,755.89 | 10.27 | 201,956.35 |
| Other |  | 100,701.42 | 2.39 | 8,093.28 |
|  | Total for MAJOR GROUP 59 | 454,457.31 | 12.66 | 210,049.63 |
|  | Total for DIVISION G | 885,464.89 | 264.68 | 476,571.24 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 51,836.43 | 55.15 | 31,748.41 |
|  | Total for Bonesteel | 1,096,233.21 | 8,719.39 | 650,135.13 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |
| Bonesteel |  |  |  |  |
| D Manufacturing |  | 155,792.47 | 8,293.80 | 139,327.53 |
| G Retail Trade |  | 885,464.89 | 264.68 | 476,571.24 |
| Services |  | 51,836.43 | 55.15 | 31,748.41 |
| Other |  | 3,139.42 | 105.76 | 2,487.95 |
|  | Total for Bonesteel | 1,096,233.21 | 8,719.39 | 650,135.13 |

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| Bowdle |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 8,424.80 | 1,591.36 | 10,016.15 |
| Total for MAJOR GROUP 48 |  | 8,424.80 | 1,591.36 | 10,016.15 |
| Total for DIVISION E |  | 10,821.01 | 1,616.25 | 12,437.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | -1,057,121.90 | -293.87 | -865,394.79 |
| Total for MAJOR GROUP 50 |  | -1,057,121.90 | -293.87 | -865,394.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 91,209.14 | 556.88 | 2,400.08 |
| Total for MAJOR GROUP 51 |  | 91,209.14 | 556.88 | 2,400.08 |
| Total for DIVISION F |  | -965,912.76 | 263.01 | -862,994.71 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 59,540.40 | 53.62 | 57,380.00 |
| Total for MAJOR GROUP 52 |  | 59,540.40 | 53.62 | 57,380.00 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,585.29 | 7.51 | 2,259.42 |
| Total for MAJOR GROUP 53 |  | 2,585.29 | 7.51 | 2,259.42 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 214,005.42 | 581.25 | 109,036.17 |
| Total for MAJOR GROUP 54 |  | 214,005.42 | 581.25 | 109,036.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,129.86 | 1.11 | 1,130.97 |
| Total for MAJOR GROUP 56 |  | 1,129.86 | 1.11 | 1,130.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,067,322.28 | 994.93 | 405,060.20 |
| Other | 206,812.99 | 640.66 | 54,617.70 |
| Total for MAJOR GROUP 59 | 1,274,135.27 | 1,635.59 | 459,677.90 |
| Total for DIVISION G | 3,365,029.95 | 4,339.15 | 746,135.14 |


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

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 2,989.97 | 0.00 | 2,989.97 |
| Other | 29,280.70 | 3.51 | 24,590.63 |
| Total for MAJOR GROUP 72 | 32,270.67 | 3.51 | 27,580.60 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 15,732.87 | 1,210.08 | 15,733.37 |
| Total for MAJOR GROUP 75 | 15,732.87 | 1,210.08 | 15,733.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 76 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 5,697.50 | 0.00 | 5,697.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 21,943.50 | 0.00 | 21,943.50 |


| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,678.89 | 0.00 | 1,678.89 |
| Total for MAJOR GROUP 86 | 1,678.89 | 0.00 | 1,678.89 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,365.74 | 8.30 | 4,913.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 23,214.89 | 8.30 | 12,775.13 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 4,490.62 | 41.77 | 3,975.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | 4,490.62 | 41.77 | 3,975.00 |
|  |  | Total for DIVISION I | 1,170,934.92 | 1,264.18 | 93,291.20 |
|  |  | Total for Bowdle | 3,630,712.97 | 7,482.59 | 38,301.54 |
|  | ********************************* | ************** CITY | *********** | ************ | ************** |
|  | wdle |  |  |  |  |
| E | Transportation \& Public Utilities |  | 10,821.01 | 1,616.25 | 12,437.25 |
| F | Wholesale Trade |  | -965,912.76 | 263.01 | -862,994.71 |
| G | Retail Trade |  | 3,365,029.95 | 4,339.15 | 746,135.14 |
| 1 | Services |  | 1,170,934.92 | 1,264.18 | 93,291.20 |
|  | Other |  | 49,839.86 | 0.00 | 49,432.66 |
|  |  | Total for Bowdle | 3,630,712.97 | 7,482.59 | 38,301.54 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Box Elder |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 9,065.00 | 0.00 | 9,065.00 |
| 782 Lawn \& Garden Services |  | 49,786.26 | 0.00 | 49,786.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 166,401.13 | 0.00 | 166,401.13 |
|  | Total for DIVISION A | 177,044.32 | 0.00 | 177,044.32 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 24Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: $\quad 28$ Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP: 29Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Motal for MAJOR GROUP 32MAJOR GROUP: <br> Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 566,778.31 | 2,187.42 | 558,505.79 |
| 5813 Drinking Places | 100,621.65 | 702.33 | 60,091.41 |
| Total for MAJOR GROUP 58 | 667,399.96 | 2,889.75 | 618,597.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,855.05 | 0.00 | 2,855.05 |
| 5999 Misc. Retail Stores, NEC | 1,179,846.68 | 1,702.06 | 372,569.24 |
| Other | 35,000.05 | 39.63 | 35,035.27 |
| Total for MAJOR GROUP 59 | 1,217,701.78 | 1,741.69 | 410,459.56 |
| Total for DIVISION G | 10,589,444.10 | 12,991.98 | 3,677,052.23 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 3,806,255.58 | 180,190.01 | 3,942,332.88 |
| Total for MAJOR GROUP 70 | 3,806,255.58 | 180,190.01 | 3,942,332.88 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 17,318.98 | 105.00 | 17,423.98 |
| 7241 Barber Shops | 23,255.13 | 0.00 | 23,255.13 |
| 7299 Misc. Personal Services, NEC | 5,247.36 | 81.37 | 5,240.48 |
| Other | 19,640.67 | 5.35 | 18,620.27 |
| Total for MAJOR GROUP 72 | 65,462.14 | 191.72 | 64,539.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 62,525.77 | 0.00 | 59,432.93 |
| 7389 Business Services, NEC | 353,378.72 | 0.00 | 327,445.72 |
| Other | 44,872.08 | 221.60 | 40,874.55 |
| Total for MAJOR GROUP 73 | 460,776.57 | 221.60 | 427,753.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 64,796.79 | 5,537.30 | 21,016.63 |
| 7538 General Automotive Repair Shops | 69,852.44 | 48.90 | 68,318.34 |
| 7549 Automotive Services, NEC | 148,160.48 | 0.55 | 120,575.42 |
| Other | 38,167.11 | 0.00 | 33,312.59 |
| Total for MAJOR GROUP 75 | 320,976.82 | 5,586.75 | 243,222.98 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 61,164.91 | 0.00 | 61,164.91 |
| Other | 14,382.79 | 0.00 | 10,112.79 |
| Total for MAJOR GROUP 76 | 75,547.70 | 0.00 | 71,277.70 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 87,071.86 | 318.00 | 86,189.86 |
| Total for MAJOR GROUP 79 | 87,071.86 | 318.00 | 86,189.86 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,600.00 | 0.00 | 3,600.00 |
|  | Total for MAJOR GROUP 73 | 3,600.00 | 0.00 | 3,600.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 27,596.91 | 10.00 | 27,192.89 |
|  | Total for Bradley | 235,929.39 | 47.92 | 147,551.94 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Bradley |  |  |  |  |
| G Retail Trade |  | 157,290.68 | 10.08 | 69,289.40 |
| Services |  | 27,596.91 | 10.00 | 27,192.89 |
| Other |  | 51,041.80 | 27.85 | 51,069.65 |
|  | Total for Bradley | 235,929.39 | 47.92 | 147,551.94 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,867,486.26 | 3,954.53 | 1,323,456.67 |
| 5461 Retail Bakeries | 7,731.95 | 0.00 | 7,731.95 |
| Other | 81,212.02 | 0.00 | 6,958.25 |
| Total for MAJOR GROUP 54 | 1,956,430.23 | 3,954.53 | 1,338,146.87 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,064,975.01 | 259.65 | 162,486.04 |
| 5541 Gasoline Service Stations | 3,244,064.93 | 4,635.22 | 848,805.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,316,820.13 | 4,894.86 | 1,019,071.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,141.31 | 2.19 | 1,143.50 |
| 5621 Women's Clothing Stores | 202,442.96 | 708.28 | 108,716.04 |
| 5661 Shoe Stores | 870.14 | 1.83 | 871.83 |
| Other | 7,619.66 | 1.67 | 7,621.33 |
| Total for MAJOR GROUP 56 | 212,074.08 | 713.97 | 118,352.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 424,936.83 | 1,219.49 | 331,647.20 |
| 5719 Misc. Homefurnishings Stores | 17,416.55 | 8.39 | 17,384.69 |
| 5731 Radio, TV, \& Electronic Stores | 150,377.15 | 180.82 | 146,611.00 |
| Other | 124,694.90 | 37.54 | 92,140.08 |
| Total for MAJOR GROUP 57 | 717,425.43 | 1,446.24 | 587,782.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,952,036.33 | 5,477.38 | 1,895,457.93 |
| 5813 Drinking Places | 195,236.38 | 8,821.48 | 179,112.65 |
| Total for MAJOR GROUP 58 | 2,147,272.71 | 14,298.86 | 2,074,570.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 214,310.22 | 0.00 | 214,218.65 |
| 5941 Sporting Goods \& Bicycle Shops | 2,811.19 | 5.96 | 2,813.94 |
| 5945 Hobby, Toy, \& Game Shops | 2,703.68 | 27.66 | 2,720.71 |
| 5947 Gift, Novelty, \& Souvenir Shops | 194,115.12 | 2,562.53 | 10,069.97 |
| 5963 Direct Selling Establishments | 29,729.63 | 1,234.00 | 6,696.00 |
| 5999 Misc. Retail Stores, NEC | 10,487,916.67 | 917.59 | 5,371,519.25 |
| Other | 26,746.14 | 202.43 | 4,079.32 |
| Total for MAJOR GROUP 59 | 10,958,332.64 | 4,950.18 | 5,612,117.84 |
| Total for DIVISION G | 25,308,014.29 | 32,404.62 | 13,784,348.51 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 99,660.30 | 0.00 | 35,275.70 |
| Other | 97,468.31 | 0.00 | 6,477.97 |
| Total for MAJOR GROUP 65 | 197,128.61 | 0.00 | 41,753.67 |
| Total for DIVISION H | 197,128.61 | 0.00 | 41,753.67 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 448,411.70 | 1,609.99 | 448,931.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 712,718.26 | 4,049.88 | 710,384.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 13,965.94 | 0.00 | 13,965.94 |
| 7231 Beauty Shops | 162,147.38 | 217.19 | 162,364.57 |
| 7299 Misc. Personal Services, NEC | 35,486.10 | 205.10 | 28,737.02 |
| Other | 49,369.30 | 0.00 | 37,944.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 260,968.72 | 422.29 | 243,012.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 60,451.04 | 0.00 | 47,126.64 |
| 7338 Secretarial \& Court Reporting | 4,155.20 | 0.00 | 3,672.80 |
| 7342 Disinfecting \& Pest Control Services | 160,205.74 | 249.00 | 129,768.24 |
| 7349 Building Maintenance Services, NEC | 177,305.74 | 33.99 | 95,722.06 |
| 7389 Business Services, NEC | 202,069.44 | 1,150.22 | 126,730.58 |
| Other | 690,124.30 | 21,795.45 | 662,586.87 |
| Total for MAJOR GROUP 73 | 1,294,311.46 | 23,228.66 | 1,065,607.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 251,390.02 | 0.00 | 237,815.52 |
| 7542 Carwashes | 42,101.02 | 0.00 | 42,101.02 |
| Other | 43,523.50 | 0.00 | 42,288.11 |
| Total for MAJOR GROUP 75 | 337,014.54 | 0.00 | 322,204.65 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 109,068.35 | 0.00 | 108,018.35 |
| 7699 Repair Services, NEC | 557,631.47 | 99.98 | 63,283.74 |
| Other | 7,911.72 | 1,572.43 | 9,484.15 |
| Total for MAJOR GROUP 76 | 674,611.54 | 1,672.41 | 180,786.24 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 40,709.86 | 0.00 | 40,709.86 |
| 7999 Amusement \& Recreation, NEC | 38,182.06 | 0.00 | 21,342.30 |
| Other | 624,895.99 | 7,514.73 | 599,042.59 |
| Total for MAJOR GROUP 79 | 703,787.91 | 7,514.73 | 661,094.75 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 435.15 | 13,050.71 | 13,485.86 |
| 8041 Offices \& Clinics of Chiropractors | 182,428.75 | 9,826.87 | 15,250.65 |
| Other | 149,144.22 | 5.50 | 11,087.13 |
| Total for MAJOR GROUP 80 | 332,008.12 | 22,883.08 | 39,823.64 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 27,587.91 | 14.90 | 27,578.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 28,860.60 | 14.90 | 28,851.50 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,808.15 | 0.00 | 2,808.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 3,898.15 | 0.00 | 3,898.15 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 18,564.33 | 235.82 | 17,217.77 |
| Other | 123,970.25 | 16.00 | 95,513.81 |
| Total for MAJOR GROUP 87 | 142,534.58 | 251.82 | 112,731.58 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 11,014.28 | 0.00 | 11,014.28 |
| Total for MAJOR GROUP 89 | 11,014.28 | 0.00 | 11,014.28 |
| Total for DIVISION I | 4,503,903.16 | 60,037.77 | 3,381,583.78 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandon | 130,504,796.99 | 886,011.86 | 20,716,365.41 |
|  | ************************************** | *************** CITY | AP ************* | ************* | ***************** |
|  | andon |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,356,564.10 | 1,250.36 | 1,074,923.27 |
| D | Manufacturing |  | 38,454,898.64 | 275,567.99 | 811,733.24 |
| E | Transportation \& Public Utilities |  | 2,504,355.39 | 18,779.62 | 404,715.66 |
| F | Wholesale Trade |  | 58,172,198.03 | 497,971.49 | 1,217,307.28 |
| G | Retail Trade |  | 25,308,014.29 | 32,404.62 | 13,784,348.51 |
| H | Finance, Insurance, \& Real Estate |  | 197,128.61 | 0.00 | 41,753.67 |
| 1 | Services |  | 4,503,903.16 | 60,037.77 | 3,381,583.78 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Brandon | 130,504,796.99 | 886,011.86 | 20,716,365.41 |

ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 70,404.05 | 3.18 | 52,731.83 |
|  | Total for MAJOR GROUP 59 | 70,404.05 | 3.18 | 52,731.83 |
|  | Total for DIVISION G | 108,065.83 | 82.25 | 87,161.55 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 63 Insurance Carriers |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 52,868.35 | 1,637.57 | 40,088.27 |
|  | Total for Brandt | 204,135.08 | 43,171.37 | 211,771.50 |


| Brandt |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 108,065.83 | 82.25 | 87,161.55 |
| 1 | Services |  | 52,868.35 | 1,637.57 | 40,088.27 |
|  | Other |  | 43,200.91 | 41,451.54 | 84,521.68 |
|  |  | Total for Brandt | 204,135.08 | 43,171.37 | 211,771.50 |

## ITEMS OF NOTE:

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

| Bridgewater |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP Other | 7 Agricultural Services |  |  |  |
|  |  | 180,766.67 | 0.00 | 165,389.90 |
|  | Total for MAJOR GROUP 7 | 180,766.67 | 0.00 | 165,389.90 |
|  | Total for DIVISION A | 180,766.67 | 0.00 | 165,389.90 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 412,977.68 | 4,448.83 | 14,767.95 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 66,976.21 | 27.53 | 8,524.42 |
|  | Total for MAJOR GROUP 50 | 66,976.21 | 27.53 | 8,524.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | -1,307.73 | -26.43 | 1,188.43 |
| Total for MAJOR GROUP 51 |  | -1,307.73 | -26.43 | 1,188.43 |
|  | Total for DIVISION F | 65,668.48 | 1.10 | 9,712.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,757.87 | 4.47 | 1,498.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 55,472.74 | 238.25 | 2,557.30 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,163.31 | 1.11 | 1,164.42 |
| MAJOR GROUP: $\quad 50$ Total for MAJOR GROUP 56Other |  | 1,163.31 | 1.11 | 1,164.42 |
|  |  |  |  |  |
|  |  | 5,462.44 | 22.74 | 3,706.98 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROU$\begin{aligned} & \text { Other }\end{aligned}$Eating \& Drinking Places |  | 5,462.44 | 22.74 | 3,706.98 |
|  |  |  |  |  |
|  |  | 27,658.58 | 0.00 | 27,559.08 |
| Total for MAJOR GROUPMAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | 27,658.58 | 0.00 | 27,559.08 |
|  |  |  |  |  |
|  |  | 26,066.60 | 57.02 | 20,038.49 |
| Other |  | 4,615.25 | 4.19 | 1,607.17 |
|  | Total for MAJOR GROUP 59 | 30,681.85 | 61.21 | 21,645.66 |
|  | Total for DIVISION G | 282,480.13 | 511.48 | 127,562.10 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | 2,087.99 | 0.00 | 2,045.89 |
|  | Total for MAJOR GROUP 72 | 2,087.99 | 0.00 | 2,045.89 |
| MAJOR GROUP Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
|  |  | 2,250.00 | 403.00 | 2,653.00 |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP } 86 \\ \text { Engineering \& Management Services }\end{gathered}$ |  | 2,250.00 | 403.00 | 2,653.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 189,600.27 | 3,487.75 | 72,202.37 |
|  |  | Total for Bridgewater | 1,133,936.89 | 8,628.51 | 392,258.17 |
|  | **** | **** CITY |  | , | ************** |
| Bridgewater |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 180,766.67 | 0.00 | 165,389.90 |
| D | Manufacturing |  | 412,977.68 | 4,448.83 | 14,767.95 |
| F | Wholesale Trade |  | 65,668.48 | 1.10 | 9,712.85 |
| G | Retail Trade |  | 282,480.13 | 511.48 | 127,562.10 |
| 1 | Services |  | 189,600.27 | 3,487.75 | 72,202.37 |
|  | Other |  | 2,443.65 | 179.35 | 2,623.00 |
|  |  | Total for Bridgewater | 1,133,936.89 | 8,628.51 | 392,258.17 |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 7,780.60 | 17.48 | 7,798.06 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 16,181.22 | 1.09 | 13,181.95 |
| Other |  | 32,833.36 | 190.58 | 32,069.43 |
|  | Total for MAJOR GROUP 59 | 49,014.58 | 191.67 | 45,251.38 |
|  | Total for DIVISION G | 274,173.49 | 252.97 | 163,860.20 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
|  | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | es |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 8,835.03 | 0.00 | 7,225.92 |
|  | Total for MAJOR GROUP 72 | 8,835.03 | 0.00 | 7,225.92 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 175,178.52 | 0.00 | 69,265.82 |
|  | Total for MAJOR GROUP 75 | 175,178.52 | 0.00 | 69,265.82 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 210,013.06 | 61.25 | 99,152.06 |



## ITEMS OF NOTE:

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

| Britton |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 26,350.37 | 0.00 | 26,350.37 |
| 782 Lawn \& Garden Services | 15,935.92 | 0.00 | 15,935.92 |
| Other | 289,448.10 | 400.00 | 139,261.51 |
| Total for MAJOR GROUP 7 | 331,734.39 | 400.00 | 181,547.80 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 356,834.39 | 400.00 | 206,647.80 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | 145,967.82 | 14.76 | 144,928.73 |
| Total for MAJOR GROUP 32 | 145,967.82 | 14.76 | 144,928.73 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |
|  | 1,534,627.02 | 3,482.96 | 3,628.04 |
| Total for MAJOR GROUP 35 | 1,534,627.02 | 3,482.96 | 3,628.04 |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 2,035,083.46 | 59,953.88 | 540,754.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 105,299.77 | 167.23 | 17,081.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 158,166.00 | 110.57 | 150,987.07 |
| Other | 2,307,256.72 | 23.97 | 1,653,494.14 |
| Total for MAJOR GROUP 50 | 2,465,422.72 | 134.54 | 1,804,481.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,390,957.08 | 7,379.60 | 39,169.83 |
| Total for MAJOR GROUP 51 | 2,390,957.08 | 7,379.60 | 39,169.83 |
| Total for DIVISION F | 4,856,379.80 | 7,514.15 | 1,843,651.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 386,015.48 | 983.64 | 269,152.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 413,379.11 | 983.64 | 290,796.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,875.39 | 47.62 | 11,480.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 209,543.67 | 215.46 | 184,991.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 842,853.55 | 1,424.66 | 685,064.83 |
| Other | 482,876.60 | 10,342.28 | 39,923.68 |
| Total for MAJOR GROUP 54 | 1,325,730.15 | 11,766.94 | 724,988.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 1,861,216.39 | 13,338.41 | 451,429.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,861,596.39 | 13,597.45 | 452,068.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5661 Shoe Stores |  |  |  |
|  | 291.35 | 0.50 | 291.84 |
| Other | 1,935.61 | 2.14 | 1,937.75 |
| Total for MAJOR GROUP 56 | 2,226.97 | 2.64 | 2,229.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 12,231.09 | 68.25 | 7,177.00 |
| Total for MAJOR GROUP 57 | 12,231.09 | 68.25 | 7,177.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 112,206.68 | 470.00 | 107,640.97 |
| Total for MAJOR GROUP 58 | 112,206.68 | 470.00 | 107,640.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,312,113.87 | 7,998.35 | 170,658.90 |
| Other | 315,602.50 | 571.97 | 18,544.97 |
| Total for MAJOR GROUP 59 | 1,627,716.37 | 8,570.32 | 189,203.87 |
| Total for DIVISION G | 5,564,630.43 | 35,674.69 | 1,959,096.21 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 85,126.51 | 0.00 | 85,126.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 104,746.12 | 0.00 | 93,521.13 |
| Total for DIVISION H | 104,746.12 | 0.00 | 93,521.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 36,646.31 | 0.00 | 36,646.31 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 36,646.31 | 0.00 | 36,646.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 11,774.45 | 0.00 | 11,774.45 |
| 7299 Misc. Personal Services, NEC | 20,889.42 | 40.13 | 20,304.10 |
| Other | 74,538.19 | 0.00 | 71,722.40 |
| Total for MAJOR GROUP 72 | 107,202.06 | 40.13 | 103,800.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 39,185.30 | 0.00 | 33,429.53 |
| Other | 37,469.05 | 4.69 | 32,784.57 |
| Total for MAJOR GROUP 73 | 76,654.35 | 4.69 | 66,214.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 190,080.91 | 48.00 | 176,216.58 |
| Total for MAJOR GROUP 75 | 190,080.91 | 48.00 | 176,216.58 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 18,848.92 | 0.00 | 11,726.41 |
| 7699 Repair Services, NEC | 10,207.20 | 7.98 | 9,186.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 29,056.12 | 7.98 | 20,913.19 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 86,364.60 | 0.00 | 86,064.60 |
| Total for MAJOR GROUP 79 | 86,364.60 | 0.00 | 86,064.60 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 196,922.60 | 462.18 | 15,019.40 |
| Total for MAJOR GROUP 80 | 196,922.60 | 462.18 | 15,019.40 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 3,771.85 | 3,771,85 |
| Total for MAJOR GROUP 86 | 0.00 | 3,771.85 | 3,771.85 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 62,378.84 | 24.53 | 61,041.38 |
| Total for MAJOR GROUP 87 | 62,378.84 | 24.53 | 61,041.38 |
| Total for DIVISION I | 837,847.07 | 4,359.36 | 620,204.64 |



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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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8. City, Division, and Major Group Totals include 'Other' categories.
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| Brookings |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-LivestockOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 |  | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 1,009,749.44 | 156.84 | 447,588.24 |
| 752 Animal Specialty Services |  | 131,798.69 | 0.00 | 131,798.69 |
| 782 Lawn \& Garden Services |  | 559,533.55 | 0.00 | 474,306.31 |
| 783 Ornamental Shrub \& Tree Services |  | 251,970.55 | 0.00 | 43,396.59 |
| Other |  | 49,068.76 | 0.00 | 49,068.76 |
| Total for MAJOR GROUP 7 |  | 2,002,120.99 | 156.84 | 1,146,158.59 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& TrappingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 2,133,105.49 | 156.84 | 1,206,281.09 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 126,758.78 | 0.00 | 114,317.68 |
| Total for MAJOR GROUP 17 |  | 126,758.78 | 0.00 | 114,317.68 |
| Total for DIVISION C |  | 126,758.78 | 0.00 | 114,317.68 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 1,751,403.43 | 327,602.36 | 330,088.61 |
| Total for MAJOR GROUP 20 |  | 1,751,403.43 | 327,602.36 | 330,088.61 |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 110,832.03 | 2.57 | 21,592.42 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 <br> MAJOR GROUP: 28 Chemicals \& Allied Products Other |  | 112,016.90 | 2.57 | 22,489.37 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products 3089 Plastics Products, NEC |  |  |  |  |
|  |  | 2,708,193.09 | 81,892.87 | 225,322.87 |
| Total for MAJOR GROUP 30 |  | 2,708,193.09 | 81,892.87 | 225,322.87 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 627,269.58 | 12.57 | 626,316.67 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 <br> MAJOR GROUP: 34 Fabricated Metal Products Other |  | 628,621.84 | 23.85 | 626,874.67 |
|  |  |  |  |  |
|  |  | 8,332,856.58 | 31,722.13 | 43,425.47 |
| Dept. of Revenue |  | Page 107 |  |  |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4225 General Warehousing \& Storage | 18,555.40 | 0.00 | 18,555.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 249,559.59 | 1,253.03 | 164,014.79 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 671,839.10 | 29,379.11 | 701,205.36 |
| 4841 Cable \& Other Pay TV Services | 188,289.25 | 21,002.14 | 209,289.59 |
| Other | 994,194.29 | 0.00 | 386,958.34 |
| Total for MAJOR GROUP 48 | 1,854,322.64 | 50,381.25 | 1,297,453.29 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 2,721,458.76 | 0.00 | 2,377,575.70 |
| Total for MAJOR GROUP 49 | 2,721,458.76 | 0.00 | 2,377,575.70 |
| Total for DIVISION E | 5,884,825.39 | 52,401.72 | 3,847,260.39 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5085 Industrial Supplies
Other

|  | Gross Sales | Use Taxable | xable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 2,587,233.58 | 4,798.79 | 1,345,525.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 8,057,705.99 | 65,367.68 | 314,512.54 |
| Other | 1,939,219.32 | 12,705.74 | 149,791.00 |
| Total for MAJOR GROUP 51 | 9,996,925.31 | 78,073.42 | 464,303.54 |
| Total for DIVISION F | 12,584,158.89 | 82,872.21 | 1,809,828.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,387,848.10 | 55,490.16 | 6,084,210.69 |
| 5251 Hardware Stores | 292,721.14 | 161.87 | 142,377.01 |
| 5261 Retail Nurseries \& Garden Stores | 4,402,792.63 | 13,728.83 | 797,714.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 11,597,832.51 | 72,855.04 | 7,365,152.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,439,505.96 | 34,265.43 | 8,070,630.04 |
| 5331 Variety Stores | 121,847.29 | 1,226.78 | 116,781.04 |
| 5399 Misc. General Merchandise Stores | 3,183,701.11 | 9,056.66 | 1,644,180.05 |
| Total for MAJOR GROUP 53 | 12,745,054.36 | 44,548.87 | 9,831,591.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,971,964.85 | 39,639.64 | 4,199,096.97 |
| 5431 Fruit \& Vegetable Markets | 18,194.60 | 83.30 | 18,077.90 |
| 5461 Retail Bakeries | 7,347.12 | 2.04 | 4,129.16 |
| 5499 Misc. Food Stores | 190,973.15 | 7,630.45 | 186,748.81 |
| Other | 66,697.03 | 0.00 | 26,196.41 |
| Total for MAJOR GROUP 54 | 7,255,176.75 | 47,355.43 | 4,434,249.25 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 6,625,970.67 | 17,782.86 | 664,480.08 |
| 5531 Auto \& Home Supply Stores | 2,267,936.04 | 1,122.18 | 951,154.48 |
| 5541 Gasoline Service Stations | 1,650,007.00 | 7,215.56 | 636,470.50 |
| Other | 1,426,634.49 | 6.51 | 111,273.23 |
| Total for MAJOR GROUP 55 | 11,970,548.19 | 26,127.11 | 2,363,378.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,732.59 | -0.19 | 3,732.40 |
| 5621 Women's Clothing Stores | 258,766.42 | 111.80 | 257,930.87 |
| 5632 Women's Accessory \& Specialty Stores | 13,108.36 | 132.75 | 5,490.79 |
| 5641 Children's \& Infants' Wear Stores | 27,861.75 | 313.08 | 14,799.22 |
| 5651 Family Clothing Stores | 160,007.53 | 0.00 | 144,169.13 |
| 5661 Shoe Stores | 120,474.53 | 4.96 | 120,412.34 |
| 5699 Misc. Apparel \& Accessory Stores | 47,930.39 | 0.00 | 45,527.59 |
| Total for MAJOR GROUP 56 | 631,881.57 | 562.41 | 592,062.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 990,170.91 | 1,235.79 | 874,197.48 |
| 5713 Floor Covering Stores | 437,904.60 | 997.20 | 291,089.35 |
| 5719 Misc. Homefurnishings Stores | 19,761.55 | 13.06 | 11,167.89 |
| 5731 Radio, TV, \& Electronic Stores | 331,557.99 | 119.70 | 324,659.18 |
| 5734 Computer \& Software Stores | 708,720.71 | 34.06 | 37,465.00 |
| Other | 78,187.87 | 54.95 | 69,702.82 |
| Total for MAJOR GROUP 57 | 2,566,303.62 | 2,454.77 | 1,608,281.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,584,940.31 | 25,476.50 | 4,431,094.48 |
| 5813 Drinking Places | 898,925.50 | 2,379.04 | 807,390.66 |
| Total for MAJOR GROUP 58 | 5,483,865.81 | 27,855.54 | 5,238,485.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 538,070.11 | 138.12 | 8,100.55 |
| 5932 Used Merchandise Stores | 292,987.21 | 0.00 | 215,983.20 |
| 5941 Sporting Goods \& Bicycle Shops | 427,411.78 | 525.16 | 427,657.59 |
| 5942 Book Stores | 163,351.16 | 6.00 | 144,097.96 |
| 5943 Stationery Stores | 138,203.45 | 142.89 | 64,381.55 |
| 5944 Jewelry Stores | 137,616.30 | 0.00 | 119,311.99 |
| 5945 Hobby, Toy, \& Game Shops | 29,444.73 | 46.80 | 28,803.65 |
| 5947 Gift, Novelty, \& Souvenir Shops | 43,831.31 | 523.20 | 18,902.93 |
| 5992 Florists | 15,309.29 | 5.50 | 14,584.80 |
| 5999 Misc. Retail Stores, NEC | 5,120,226.54 | 186,371.23 | 2,379,754.17 |
| Other | 1,526,340.70 | 803.22 | 1,026,398.32 |
| Total for MAJOR GROUP 59 | 8,432,792.58 | 188,562.12 | 4,447,976.71 |
| Total for DIVISION G | 60,683,455.39 | 410,321.29 | 35,881,177.38 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 5,328.45 | 57,594.86 | 62,923.31 |
| Total for MAJOR GROUP 60 | 5,328.45 | 57,594.86 | 62,923.31 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,812,468.42 | 2,652.16 | 1,766,776.55 |
| Other | 340,114.58 | 2,297.02 | 69,784.05 |
| Total for MAJOR GROUP 65 | 2,152,583.00 | 4,949.18 | 1,836,560.60 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 2,431,814.50 | 207,179.61 | 2,098,367.09 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,270,998.55 | 94.86 | 1,201,241.29 |
| Total for MAJOR GROUP 70 | 1,270,998.55 | 94.86 | 1,201,241.29 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 49,562.95 | 592.90 | 42,924.16 |
| 7231 Beauty Shops | 629,871.08 | 6,812.72 | 635,472.02 |
| 7241 Barber Shops | 19,158.82 | 0.00 | 19,158.82 |
| 7291 Tax Return Preparation Services | 14,929.13 | 0.00 | 14,929.13 |
| 7299 Misc. Personal Services, NEC | 275,541.26 | 255.75 | 266,319.66 |
| Other | 291,678.81 | 300.00 | 235,503.60 |
| Total for MAJOR GROUP 72 | 1,280,742.05 | 7,961.37 | 1,214,307.39 |

MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7311 Advertising Agencies | 45,210.66 | 0.00 | 29,743.70 |
| 7335 Commercial Photography | 13,745.50 | 80.60 | 12,080.95 |
| 7336 Commercial Art \& Graphic Design | 117,534.82 | 0.00 | 42,599.21 |
| 7338 Secretarial \& Court Reporting | 6,214.22 | 243.21 | 3,541.82 |
| 7349 Building Maintenance Services, NEC | 342,471.60 | 7,282.84 | 279,941.98 |
| 7359 Equipment Rental \& Leasing, NEC | 140,082.73 | 62.38 | 131,249.87 |
| 7379 Computer Related Services, NEC | 84,798.15 | 0.00 | 84,798.15 |
| 7389 Business Services, NEC | 700,069.70 | 26,849.00 | 524,305.88 |
| Other | 1,781,729.23 | 850.06 | 1,270,462.09 |
| Total for MAJOR GROUP 73 | 3,231,856.62 | 35,368.08 | 2,378,723.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 138,351.37 | 0.00 | 100,360.32 |
| 7538 General Automotive Repair Shops | 371,602.99 | 4,924.07 | 293,758.59 |
| 7539 Automotive Repair Shops, NEC | 174,411.16 | 4,809.68 | 171,803.04 |
| 7542 Carwashes | 59,760.46 | 0.00 | 34,012.07 |
| Other | 198,460.18 | 0.00 | 182,104.47 |
| Total for MAJOR GROUP 75 | 942,586.16 | 9,733.75 | 782,038.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 474,895.62 | 3,006.62 | 70,280.75 |
| Other | 14,904.61 | 486.08 | 13,589.73 |
| Total for MAJOR GROUP 76 | 489,800.23 | 3,492.70 | 83,870.48 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 107,832.73 | 38.92 | 91,968.22 |
| Total for MAJOR GROUP 78 | 107,832.73 | 38.92 | 91,968.22 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 60,436.56 | 0.00 | 60,436.56 |
| 7929 Entertainers \& Entertainment Groups | 5,947.42 | 0.00 | 5,947.42 |
| 7991 Physical Fitness Facilities | 173,053.34 | 0.00 | 173,008.35 |
| 7999 Amusement \& Recreation, NEC | 703,883.69 | 1,173.57 | 356,728.65 |
| Other | 593,123.90 | 8,687.81 | 216,792.02 |
| Total for MAJOR GROUP 79 | 1,536,444.91 | 9,861.38 | 812,913.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,994,897.41 | 46,585.54 | 53,302.21 |
| 8041 Offices \& Clinics of Chiropractors | 90,832.76 | 813.52 | 22,749.84 |
| 8042 Offices \& Clinics of Optometrists | 289,423.33 | 118.88 | 15,539.39 |
| 8049 Offices of Health Practitioners, NEC | 83,261.50 | 92.39 | 4,866.39 |
| Other | 4,421,998.54 | 87,146.02 | 170,443.25 |
| Total for MAJOR GROUP 80 | 6,880,413.54 | 134,756.35 | 266,901.08 |
| MAJOR GROUP: 81 Legal Services <br> 8111 Legal Services $\quad 344,189.18 \quad 0.00 \quad 277,272.55$ |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 81 | 344,189.18 | 0.00 | 277,272.55 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 142,621.33 | 13,670.11 | 46,263.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 142,621.33 | 13,670.11 | 46,263.98 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens <br> Other |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8641 Civic \& Social Associations | 2,059.87 | 0.00 | 409.87 |
| 8661 Religious Organizations | 15,381.79 | 60,918.34 | 76,300.13 |
| 8699 Membership Organizations, NEC | 524,984.73 | 137.74 | 142,474.56 |
| Total for MAJOR GROUP 86 | 542,426.39 | 61,056.08 | 219,184.56 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,844,709.08 | 2,377.96 | 224,373.69 |
| 8721 Accounting, Auditing, \& Bookkeeping | 477,264.35 | 3,542.47 | 421,966.96 |
| 8731 Commercial Physical Research | 416,485.65 | 329,302.20 | 358,554.11 |
| 8742 Management Consulting Services | 138,623.39 | 2,332.90 | 110,297.58 |
| 8748 Business Consulting, NEC | 151,454.41 | 0.00 | 112,579.41 |
| Other | 2,033,910.64 | 36,187.28 | 191,822.78 |
| Total for MAJOR GROUP 87 | 6,062,447.52 | 373,742.81 | 1,419,594.53 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 21,112.44 | 0.00 | 10,328.63 |
| Total for MAJOR GROUP 89 | 21,112.44 | 0.00 | 10,328.63 |
| Total for DIVISION I | 22,911,943.65 | 701,211.51 | 8,910,706.93 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |
| Total for Brookings | 127,990,057.00 | 3,712,695.18 | 57,300,912.25 |
| **************************************************************** CITY RECAP *********************************************************** |  |  |  |
| Brookings |  |  |  |
| A Agriculture, Forestry, \& Fishing | 2,133,105.49 | 156.84 | 1,206,281.09 |
| C Construction | 126,758.78 | 0.00 | 114,317.68 |
| D Manufacturing | 21,233,994.91 | 2,258,552.00 | 3,432,973.12 |
| E Transportation \& Public Utilities | 5,884,825.39 | 52,401.72 | 3,847,260.39 |
| F Wholesale Trade | 12,584,158.89 | 82,872.21 | 1,809,828.57 |
| G Retail Trade | 60,683,455.39 | 410,321.29 | 35,881,177.38 |
| H Finance, Insurance, \& Real Estate | 2,431,814.50 | 207,179.61 | 2,098,367.09 |
| Services | 22,911,943.65 | 701,211.51 | 8,910,706.93 |
| Other | N/A | N/A | N/A |
| Total for Brookings | 127,990,057.00 | 3,712,695.18 | 57,300,912.25 |

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9. No Contractors Excise taxes are included.
Bruce
DIVISION: A Agriculture, Forestry, \& Fishing


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.49 | 0.00 | 6.02 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7,417.48 | 522.91 | 9.51 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 6.82 | 0.00 | 6.82 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 5,213.12 | 74.66 | 5,027.83 |
|  | Total for MAJOR GROUP 52 | 5,213.12 | 74.66 | 5,027.83 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 4,857.85 | 76.47 | 3,023.30 |
|  | Total for MAJOR GROUP 54 | 4,857.85 | 76.47 | 3,023.30 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Hom | e Supply Stores | 6,418.97 | 28.62 | 3,616.59 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 14,772.28 | 28.62 | 11,969.90 |
|  |  | 922.53 | 0.39 | 922.92 |
| MAJOR GROUP: $\quad 57$ Total for MAJOR GROUP 56Other |  | 922.53 | 0.39 | 922.92 |
|  |  |  |  |  |
|  |  | 4,419.42 | 23.07 | 2,635.00 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUPOther |  | 4,419.42 | 23.07 | 2,635.00 |
|  |  |  |  |  |
|  |  | 54,298.55 | 0.00 | 54,298.55 |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | 54,298.55 | 0.00 | 54,298.55 |
|  |  |  |  |  |
|  |  | 815.02 | 2.71 | 735.00 |
| Other |  | 12,682.57 | 2.05 | 2,475.37 |
|  | Total for MAJOR GROUP 59 | 13,497.58 | 4.76 | 3,210.37 |
|  | Total for DIVISION G | 98,586.77 | 210.11 | 81,609.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROU Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROU Other | 73 Business Services |  |  |  |
|  |  | 8,140.72 | 19.93 | 4,471.00 |
|  | Total for MAJOR GROUP 73 | 8,140.72 | 19.93 | 4,471.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 132,285.75 | 0.00 | 113,122.41 |
|  | Total for MAJOR GROUP 75 | 132,285.75 | 0.00 | 113,122.41 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 30,482.95 | 0.00 | 30,482.95 |
|  | Total for MAJOR GROUP 76 | 30,482.95 | 0.00 | 30,482.95 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8748 Business Consulting, NEC |  | 17,640.00 | 0.00 | 0.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 31,170.00 | 0.00 | 13,530.00 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bryant <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 30,028.62 | 43,774.85 | 66,468.47 |


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

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

MAJOR GROUP: 48 Communications

| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7.95 | 9.02 | 26.37 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 6,955.29 | 3.73 | 5,786.99 |
| Other | 5,232.93 | 2.65 | 1,548.25 |
| Total for MAJOR GROUP 50 | 12,188.21 | 6.39 | 7,335.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 188,736.22 | 324.88 | 45,415.62 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 362.97 | 4.66 | 351.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,833.07 | 25.52 | 1,593.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,588.82 | 14.34 | 3,820.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,588.82 | 14.34 | 3,820.81 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 284,200.82 | 190.78 | 131,845.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,717,196.52 | 1,686.16 | 216,503.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 4,900.83 | 0.34 | 4,673.89 |
| Total for MAJOR GROUP 56 | 4,900.83 | 0.34 | 4,673.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 601.42 | 21.17 | 619.06 |
| Total for MAJOR GROUP 57 | 601.42 | 21.17 | 619.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 244,072.67 | 3,004.09 | 231,080.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 248,098.41 | 3,343.47 | 233,642.46 |
| Total for DIVISION G | 1,998,496.32 | 5,228.95 | 478,341.51 |

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

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


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 4,146.63 | 0.00 | 4,099.96 |
|  | Total for MAJOR GROUP 73 | 4,146.63 | 0.00 | 4,099.96 |
| MAJOR GROUP: <br> Other | Auto Repair, Services, \& Parking |  |  |  |
|  |  | 30,213.83 | 387.22 | 30,601.05 |
| Other | Total for MAJOR GROUP 75 | 30,213.83 | 387.22 | 30,601.05 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |



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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores | 1,953.36 | 0.00 | 132.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 2,121.97 | 0.39 | 301.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 41.45 | 0.13 | 41.00 |
| Total for MAJOR GROUP 57 | 41.45 | 0.13 | 41.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 73,101.99 | 0.00 | 1,007.98 |
| 5999 Misc. Retail Stores, NEC | 5,202.48 | 0.53 | 4,203.00 |
| Other | 197,985.39 | 0.53 | 179,943.39 |
| Total for MAJOR GROUP 59 | 276,289.86 | 1.06 | 185,154.37 |
| Total for DIVISION G | 1,845,935.07 | 3,139.41 | 1,116,731.58 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels $\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
Other

|  | Total for MAJOR GROUP 72 |
| :--- | ---: |
| MAJOR GROUP: |  |
| Other |  |


| $22,254.21$ | 0.00 | $22,254.21$ |
| ---: | ---: | ---: |
| $22,254.21$ | 0.00 | $22,254.21$ |
| $7,972.08$ | 0.00 | $7,972.08$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $9,455.28$ | 0.00 | $9,455.28$ |
| $9,372.90$ | 0.00 | $9,136.07$ |
| $9,372.90$ | 0.00 | $9,136.07$ |

MAJOR GROUP: 76 Misc. Repair Services

| Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 40,913.28 | 0.00 | 40,913.28 |
|  | Total for MAJOR GROUP 79 | 40,913.28 | 0.00 | 40,913.28 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 2,304.46 | 2,304.46 |
|  | Total for MAJOR GROUP 86 | 0.00 | 2,304.46 | 2,304.46 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 199,371.16 | 2.24 | 198,622.67 |



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| Buffalo Gap |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 12,152.50 | 0.00 | 12,152.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 12,912.50 | 0.00 | 12,912.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 78,325.00 | 3,945.00 | 4,550.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 87,720.00 | 3,945.00 | 5,321.00 |
| Total for DIVISION G | 100,632.50 | 3,945.00 | 18,233.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services N/A N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other $\quad$ Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  | 7,705.21 | 0.00 | 3,885.87 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Buffalo Ridge |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Buffalo Ridge | N/A | N/A | N/A |
| ************************************************************ CITY RECAP ********************************************************** |  |  |  |  |
| Buffalo Ridge |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Buffalo Ridge | N/A | N/A | N/A |

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6. Some cities may fall into more than one county.
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# Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division 

Returns Filed: July 2021

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 40,620.03 | 0.00 | 32,456.68 |
|  |  | Total for Burbank | 141,895.81 | 416.40 | 134,148.86 |
|  | ************************************* | *************** CITY | *********** | ************* | ***************** |
|  | rbank |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 15,650.55 | 416.40 | 16,066.95 |
| G | Retail Trade |  | 81,476.23 | 0.00 | 81,476.23 |
| 1 | Services |  | 40,620.03 | 0.00 | 32,456.68 |
|  | Other |  | 4,149.00 | 0.00 | 4,149.00 |
|  |  | Total for Burbank | 141,895.81 | 416.40 | 134,148.86 |

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



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 6,588.58 | 5.23 | 2,115.40 |
|  | Total for MAJOR GROUP 73 | 9,957.08 | 5.23 | 5,483.90 |
| Other | 75 Auto Repair, Services, \& Parking | 52,828.51 | 50.18 | 51,698.51 |
|  | Total for MAJOR GROUP 75 | 52,828.51 | 50.18 | 51,698.51 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 43,228.19 | 0.00 | 20,416.89 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 155,962.85 | 90.82 | 42,414.14 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | 34,484.74 | 7,782.13 | 42,266.87 |
|  | Total for MAJOR GROUP 79 | 34,484.74 | 7,782.13 | 42,266.87 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 1,139,354.78 | 147.96 | 1,221.95 |
|  | Total for MAJOR GROUP 80 | 1,139,354.78 | 147.96 | 1,221.95 |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations Other |  |  |  |  |
|  |  | 8,812.23 | 0.00 | 8,812.23 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | 8,812.23 | 4,678.22 | 13,490.45 |
|  |  | 145,749.96 | 0.00 | 125,472.46 |
|  | Total for MAJOR GROUP 87 | 145,749.96 | 0.00 | 125,472.46 |
|  | Total for DIVISION I | 1,723,008.93 | 12,784.54 | 410,496.68 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 <br> Total for DIVISION J |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |



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Camp Crook
DIVISION: A

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 21,132.46 | 0.00 | 2,992.17 |
|  | Total for MAJOR GROUP 7 | 21,132.46 | 0.00 | 2,992.17 |
|  | Total for DIVISION A | 21,132.46 | 0.00 | 2,992.17 |


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

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


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

MAJOR GROUP: 72 Personal Services
Other

MAJOR GROUP: 73 Business Services
Other

MAJOR GROUP: 75 Auto Repair, Services, \& Parking
Other $\quad$ Total for MAJOR GROUP 75

MAJOR GROUP: 76 Misc. Repair Services Other

| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $11,303.77$ | 0.00 | $11,303.77$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | 11,303.77 | 0.00 | 11,303.77 |
| MAJOR GROUP: <br> Other |  | 84 Museums, Botanical, Zoological Gar | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 88 Private Households | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 78,509.97 | 33.97 | 68,643.77 |
|  |  | Total for Camp Crook | 114,091.97 | 127.60 | 85,083.35 |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |  |
| Camp Crook |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 21,132.46 | 0.00 | 2,992.17 |
|  | Retail Trade |  | 13,828.62 | 10.55 | 12,743.41 |
| I | Services |  | 78,509.97 | 33.97 | 68,643.77 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Camp Crook | 114,091.97 | 127.60 | 85,083.35 |

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| Canistota |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 150,992.30 | 15,388.28 | 16,093.28 |
|  | Total for MAJOR GROUP 2 | 150,992.30 | 15,388.28 | 16,093.28 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 654,112.45 | 15,668.14 | 74,135.55 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 370,725.06 | 3.37 | 181,275.76 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 75,168.19 | 9.79 | 55,074.19 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | 75,168.19 | 9.79 | 55,074.19 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 75,764.28 | 94.72 | 55,755.19 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 46,586.90 | 3.38 | 44,980.00 |
| Dept. of Revenue Page 133 |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 46,586.90 | 3.38 | 44,980.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 26,450.82 | 43.63 | 1,600.78 |
| Other | 34,073.37 | 0.04 | 1,118.69 |
| Total for MAJOR GROUP 51 | 60,524.18 | 43.67 | 2,719.47 |
| Total for DIVISION F | 107,111.09 | 47.05 | 47,699.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,561.98 | 147.44 | 14,190.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 18,538.35 | 181.01 | 16,190.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,210.01 | 12.08 | 3,788.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,363.08 | 12.08 | 3,938.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 5,274.99 | 2.17 | 5,277.16 |
| Total for MAJOR GROUP 56 | 5,274.99 | 2.17 | 5,277.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 10,944.56 | 54.00 | 6,203.92 |
| Total for MAJOR GROUP 57 | 10,944.56 | 54.00 | 6,203.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 125,021.46 | 225.64 | 121,797.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 127,370.46 | 225.64 | 124,146.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 19,745.99 | 6.20 | 18,678.78 |
| Other | 44,906.47 | 151.68 | 877.54 |
| Total for MAJOR GROUP 59 | 64,652.46 | 157.88 | 19,556.32 |
| Total for DIVISION G | 724,521.45 | 1,348.94 | 416,568.44 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 39,186.98 | 0.00 | 36,986.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 39,764.98 | 0.00 | 37,564.98 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 6,425.57 | 0.00 | 6,425.57 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 6,520.61 | 0.00 | 6,510.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 3,516.95 | 0.00 | 3,516.95 |
| Other | 140.42 | 0.19 | 53.50 |
| Total for MAJOR GROUP 73 | 3,657.37 | 0.19 | 3,570.45 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 157,748.22 | 3,774.97 | 159,186.66 |
| Other | 9,850.41 | 0.00 | 3,458.86 |
| Total for MAJOR GROUP 75 | 167,598.63 | 3,774.97 | 162,645.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 32,734.48 | 30,039.00 | 62,327.49 |
| Total for MAJOR GROUP 80 | 32,734.48 | 30,039.00 | 62,327.49 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 251,086.07 | 37,017.60 | 276,613.42 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canistota | 2,185,678.88 | 54,179.81 | 1,054,406.32 |
|  | *********************************** | *************** CITY | ************ | ************** | **************** |
|  | nistota |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 654,112.45 | 15,668.14 | 74,135.55 |
| D | Manufacturing |  | 370,725.06 | 3.37 | 181,275.76 |
| E | Transportation \& Public Utilities |  | 75,764.28 | 94.72 | 55,755.19 |
| F | Wholesale Trade |  | 107,111.09 | 47.05 | 47,699.47 |
| G | Retail Trade |  | 724,521.45 | 1,348.94 | 416,568.44 |
| 1 | Services |  | 251,086.07 | 37,017.60 | 276,613.42 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Canistota | 2,185,678.88 | 54,179.81 | 1,054,406.32 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Canova |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 8,257.43 | 60.08 | 2,707.30 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 403,705.49 | 0.13 | 38.71 |




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Gross Sales Use Taxable Taxable Sales

| Canton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 127,330.98 | 0.00 | 124,915.98 |
|  | Total for MAJOR GROUP 7 | 127,330.98 | 0.00 | 124,915.98 |
|  | Total for DIVISION A | 163,227.48 | 0.00 | 160,612.48 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 185,746.76 | 135.56 | 15,338.30 |
| MAJOR GROUP: 32 Total for MAJOR GROUP 28 Stone, Clay, \& Glass ProductsOther |  | 185,746.76 | 135.56 | 15,338.30 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 34,533.16 | 1.26 | 9,785.52 |
| MAJOR GROUP: $\quad 37 \quad \begin{gathered}\text { Total for MAJOR GROUP } 35 \\ \text { Other }\end{gathered}$ |  | 34,533.16 | 1.26 | 9,785.52 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3999 Manufacturing Industries, NEC |  |  |  |  |
|  |  | 344,544.48 | 2,250.77 | 346,795.25 |
| Total for MAJOR GROUP 39 |  | 344,544.48 | 2,250.77 | 346,795.25 |
| Total for DIVISION D |  | 3,789,219.30 | 97,600.60 | 481,004.43 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4225 General Warehousing \& Storage |  | 1,904.88 | 107,865.69 | 108,219.02 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 23,819.73 | 108,044.44 | 127,814.71 |
| MAJOR GROUP: | 48 Communications |  |  |  |



Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 13,175.94 | 13,175.94 |
|  | Total for MAJOR GROUP 86 | 0.00 | 13,175.94 | 13,175.94 |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 27,997.68 | 23.91 | 24,766.75 |
| Other |  | 5,033.22 | 0.00 | 5,033.22 |
|  | Total for MAJOR GROUP 87 | 33,030.90 | 23.91 | 29,799.97 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,198,261.56 | 81,464.99 | 1,024,014.30 |
|  | Total for Canton | 13,959,298.95 | 312,851.52 | 4,530,488.14 |
| ************************************************************* CIT RECAP ********************************************************* |  |  |  |  |
| Canton |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing | 163,227.48 | 0.00 | 160,612.48 |
| D | D Manufacturing | 3,789,219.30 | 97,600.60 | 481,004.43 |
| E | E Transportation \& Public Utilities | 797,844.11 | 115,740.70 | 237,212.90 |
| F | F Wholesale Trade | 1,437,518.99 | 477.65 | 125,605.11 |
| G | G Retail Trade | 4,356,338.45 | 14,025.77 | 2,441,188.66 |
| H | H Finance, Insurance, \& Real Estate | 213,673.73 | 3,541.80 | 57,634.94 |
|  | Services | 3,198,261.56 | 81,464.99 | 1,024,014.30 |
|  | Other | N/A | N/A | N/A |
|  | Total for Canton | 13,959,298.95 | 312,851.52 | 4,530,488.14 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Caputa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,433.31 | 0.00 | 8,303.04 |
|  | Total for Caputa | 45,280.00 | 32.15 | 27,287.78 |
| ************************************************************* CITY RECAP <br> CITY RECAP *********************************************************** |  |  |  |  |
| Caputa |  |  |  |  |
| 1 Services |  | 8,433.31 | 0.00 | 8,303.04 |
| Other |  | 36,846.69 | 32.15 | 18,984.74 |
|  | Total for Caputa | 45,280.00 | 32.15 | 27,287.78 |

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| Carpenter |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5431 Fruit \& Vegetable Markets |  | 26,927.56 | 14,217.62 | 40,682.80 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 26,927.56 | 14,217.62 | 40,682.80 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 58 \\ \text { MAJOR GROUP: } & 59 \text { Misc. Retail } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 32,968.49 | 14,404.68 | 45,167.04 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 73 \\ \text { MAJOR GROUP: } & 75 \text { Auto Repair, Services, \& Parking } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 75 \\ \text { MAJOR GROUP: } & 79 \text { Amusement \& Recreation Services }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 33,411.14 | 619.54 | 33,919.30 |



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| Carthage |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 851.28 | 110.08 | 961.35 |
|  | Total for MAJOR GROUP 48 | 851.28 | 110.08 | 961.35 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 3,897.56 | 111.57 | 3,939.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 241,108.17 | 550.00 | 154,749.19 |
|  | Total for MAJOR GROUP 50 | 241,108.17 | 550.00 | 154,749.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 556,007.47 | 1,275.23 | 176,879.96 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 940.32 | 3.20 | 840.58 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 940.32 | 3.20 | 840.58 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
|  |  | 30,769.09 | 4.09 | 1,850.89 |


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

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,054,228.92 | 22,483.92 | 90,403.06 |
|  |  | Total for Castlewood | 5,371,324.36 | 58,645.81 | 858,254.83 |
|  |  |  |  |  |  |
| Castlewood |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 17,345.15 | 0.00 | 16,650.15 |
| D | Manufacturing |  | 93,866.77 | 83.30 | 22,105.10 |
| E | Transportation \& Public Utilities |  | 30,012.70 | 554.78 | 15,602.09 |
| F | Wholesale Trade |  | 1,741,838.76 | 571.95 | 95,222.07 |
| G | Retail Trade |  | 2,434,032.05 | 34,951.87 | 618,272.36 |
| 1 | Services |  | 1,054,228.92 | 22,483.92 | 90,403.06 |
|  |  | Total for Castlewood | 5,371,324.36 | 58,645.81 | 858,254.83 |

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| Cavour |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GooOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 161.79 | 0.13 | 161.92 |
| Total for MAJOR GROUP 56 |  | 161.79 | 0.13 | 161.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 608,531.71 | 2,073.82 | 3,684.29 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 608,547.76 | 2,074.38 | 3,700.69 |
|  | Total for DIVISION G | 1,027,203.85 | 2,166.79 | 60,557.19 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 102,202.96 | 0.23 | 62,192.41 |
|  | Total for Cavour | 1,152,308.23 | 2,973.27 | 124,043.07 |
| *********************** | *********************************** CITY | ************* | ********************* | ***************** |
| Cavour |  |  |  |  |
| G Retail Trade |  | 1,027,203.85 | 2,166.79 | 60,557.19 |
| Services |  | 102,202.96 | 0.23 | 62,192.41 |
| Other |  | 22,901.42 | 806.25 | 1,293.47 |
|  | Total for Cavour | 1,152,308.23 | 2,973.27 | 124,043.07 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Centerville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 19,396.84 | 66.33 | 10,277.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 7,397.11 | 280.87 | 7,656.90 |
|  | Total for MAJOR GROUP 48 | 7,397.11 | 280.87 | 7,656.90 |
|  | Total for DIVISION E | 12,439.67 | 322.00 | 12,165.82 |

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

| Other |  | 92,739.56 | 24.20 | 24,641.65 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 92,739.56 | 24.20 | 24,641.65 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 110,482.31 | 39.94 | 2,497.10 |
|  | Total for MAJOR GROUP 51 | 110,482.31 | 39.94 | 2,497.10 |
|  | Total for DIVISION F | 203,221.87 | 64.14 | 27,138.75 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 29,059.08 | 163.38 | 27,608.30 |
| Total for MAJOR GROUP 52 | 29,059.08 | 163.38 | 27,608.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,710.46 | 18.25 | 4,813.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 363,286.97 | 1,592.07 | 7,984.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 336,768.42 | 1,066.80 | 185,979.53 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 14,710.30 | 96.13 | 11,024.53 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | 14,920.65 | 316.13 | 11,263.31 |
| Total for DIVISION ITotal for Centerville |  | 230,243.64 | 2,036.78 | 207,604.29 |
|  |  | 13,347,718.59 | 514,944.55 | 1,291,606.06 |
|  |  |  |  |  |
| Centerville |  |  |  |  |
| D | Manufacturing | 19,396.84 | 66.33 | 10,277.50 |
| E | Transportation \& Public Utilities | 12,439.67 | 322.00 | 12,165.82 |
| F | Wholesale Trade | 203,221.87 | 64.14 | 27,138.75 |
| G | Retail Trade | 1,181,113.61 | 3,601.71 | 358,803.71 |
| H | Finance, Insurance, \& Real Estate | 211,923.84 | 888.00 | 167,191.34 |
| I | Services | 230,243.64 | 2,036.78 | 207,604.29 |
|  | Other | N/A | N/A | N/A |
|  | Total for Centerville | 13,347,718.59 | 514,944.55 | 1,291,606.06 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 204,173.67 | 14,100.07 | 144,015.28 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 7,512.13 | 0.58 | 5,160.65 |
| Other | 294,062.32 | 2,016.74 | 113,921.40 |
| Total for MAJOR GROUP 50 | 301,574.45 | 2,017.32 | 119,082.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 723,253.85 | 2,810.78 | 119,376.00 |
| Other | 885,475.20 | 98.49 | 68,671.06 |
| Total for MAJOR GROUP 51 | 1,608,729.06 | 2,909.27 | 188,047.06 |
| Total for DIVISION F | 1,910,303.51 | 4,926.59 | 307,129.11 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 365,613.90 | 87.46 | 325,516.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 656,157.13 | 89.27 | 602,188.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,369.49 | 42.70 | 13,009.73 |
| 5331 Variety Stores | 364,273.14 | 1,831.48 | 309,515.47 |
| 5399 Misc. General Merchandise Stores | 427,211.56 | 348.55 | 412,434.23 |
| Total for MAJOR GROUP 53 | 806,854.19 | 2,222.73 | 734,959.43 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,901,915.92 | 34.38 | 943,063.30 |
| 5461 Retail Bakeries | 17,363.00 | 0.00 | 16,785.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,921,414.38 | 34.38 | 961,983.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 400,082.48 | 226.12 | 43,152.16 |
| 5541 Gasoline Service Stations | 908,490.07 | 1,921.30 | 254,067.14 |
| Other | 1,645,955.94 | 3,027.91 | 239,216.94 |
| Total for MAJOR GROUP 55 | 2,954,528.50 | 5,175.33 | 536,436.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,742.60 | 2.40 | 1,745.00 |
| 5699 Misc. Apparel \& Accessory Stores | 2,120.00 | 0.00 | 1,913.72 |
| Other | 28,592.80 | 719.48 | 14,143.45 |
| Total for MAJOR GROUP 56 | 32,455.40 | 721.88 | 17,802.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 25,886.86 | 140.48 | 14,566.81 |
| Total for MAJOR GROUP 57 | 25,886.86 | 140.48 | 14,566.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 955,100.83 | 1,677.60 | 954,487.56 |
| Total for MAJOR GROUP 58 | 955,100.83 | 1,677.60 | 954,487.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 32,425.42 | 0.00 | 24,263.17 |
| 5941 Sporting Goods \& Bicycle Shops | 17,617.22 | 77.71 | 17,694.93 |
| 5945 Hobby, Toy, \& Game Shops | 349.61 | 9.40 | 355.32 |
| 5947 Gift, Novelty, \& Souvenir Shops | 139,213.69 | 54.00 | 112,949.06 |
| 5963 Direct Selling Establishments | 39,692.79 | 300.00 | 36,260.79 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC | 548,748.84 | 7,822.50 | 309,607.38 |
| Other | 1,616,674.03 | 242.30 | 232,798.70 |
| Total for MAJOR GROUP 59 | 2,394,721.60 | 8,505.91 | 733,929.35 |
| Total for DIVISION G | 9,747,118.90 | 18,567.57 | 4,556,353.53 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6541 Title Abstract Offices | 74,468.29 | 0.00 | 31,195.25 |
| Other | 32,315.00 | 0.00 | 24,665.00 |
| Total for MAJOR GROUP 65 | 106,783.29 | 0.00 | 55,860.25 |
| Total for DIVISION H | 141,924.96 | 0.00 | 55,860.25 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 638,215.11 | 1,735.40 | 616,566.80 |
| Other | 271,215.54 | 200.00 | 271,134.84 |
| Total for MAJOR GROUP 70 | 909,430.65 | 1,935.40 | 887,701.64 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 39,598.62 | 0.00 | 39,598.62 |
| 7299 Misc. Personal Services, NEC | 14,041.09 | 67.78 | 11,389.20 |
| Other | 49,673.91 | 500.00 | 35,435.33 |
| Total for MAJOR GROUP 72 | 103,313.62 | 567.78 | 86,423.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 17,172.20 | 175.95 | 15,986.62 |
| 7389 Business Services, NEC | 217,590.18 | 231.99 | 177,357.17 |
| Other | 22,738.41 | 53.21 | 14,024.04 |
| Total for MAJOR GROUP 73 | 257,500.79 | 461.15 | 207,367.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 304,037.39 | 0.00 | 218,984.77 |
| Other | 85,655.39 | 344.78 | 80,092.45 |
| Total for MAJOR GROUP 75 | 389,692.78 | 344.78 | 299,077.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 26,171.14 | 0.00 | 11,266.33 |
| Other | 41,700.69 | 0.00 | 38,598.90 |
| Total for MAJOR GROUP 76 | 67,871.83 | 0.00 | 49,865.23 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 111,174.46 | 0.00 | 48,145.46 |
| Other | 10,013.93 | 0.00 | 10,013.93 |
| Total for MAJOR GROUP 79 | 121,188.39 | 0.00 | 58,159.39 |
| MAJOR GROUP: 80 Health Services Other | 239,002.77 | 25,193.52 | 42,028.98 |
| Total for MAJOR GROUP 80 | 239,002.77 | 25,193.52 | 42,028.98 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 41,189.74 | 0.00 | 23,475.98 |
| Total for MAJOR GROUP 81 | 41,189.74 | 0.00 | 23,475.98 |



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| Chancellor |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 37,580.76 | 0.00 | 37,580.76 |
| Total for MAJOR GROUP 7 | 37,580.76 | 0.00 | 37,580.76 |
| Total for DIVISION A | 80,624.30 | 0.00 | 72,614.90 |

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,790.78 | 151.98 | 1,940.85 |
|  | Total for MAJOR GROUP 48 | 1,790.78 | 151.98 | 1,940.85 |
|  | Total for DIVISION E | 20,808.39 | 161.30 | 18,137.54 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,824.73 | 0.76 | 2,825.35 |
| Total for MAJOR GROUP 56 | 2,824.73 | 0.76 | 2,825.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,829.31 | 8.84 | 6,800.74 |
| Total for MAJOR GROUP 57 | 6,829.31 | 8.84 | 6,800.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 5,284.50 | 4.64 | 3,681.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 7,033.46 | 7.99 | 5,432.95 |
| Total for DIVISION G | 472,964.80 | 1,154.13 | 280,694.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 6,387.34 | 12.00 | 6,233.74 |
| Total for MAJOR GROUP 72 | 6,387.34 | 12.00 | 6,233.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 48,281.08 | 2.05 | 26,709.25 |
| Total for MAJOR GROUP 73 | 48,281.08 | 2.05 | 26,709.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 187,529.44 | 1,708.48 | 168,426.58 |
| Total for MAJOR GROUP 75 | 187,529.44 | 1,708.48 | 168,426.58 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,893.00 | 0.00 | 235.00 |
| Total for MAJOR GROUP 76 | 2,893.00 | 0.00 | 235.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 732,368.94 | 2,732.72 | 84,942.78 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Chelsea |  | N/A | N/A | N/A |
|  |  | 743,156.10 | 2,786.59 | 94,681.59 |
| ************************************************************* CIT RECAP ********************************************************** |  |  |  |  |
| Chelsea |  |  |  |  |
| G Retail Trade |  | 732,368.94 | 2,732.72 | 84,942.78 |
| Other |  | 10,787.16 | 53.87 | 9,738.81 |
|  | Total for Chelsea | 743,156.10 | 2,786.59 | 94,681.59 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cherry Creek |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |
| ************************************************************* CITY RECAP *********************************************************** |  |  |  |  |
| Cherry Creek |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |

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| Chester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 19,922.19 | 30.00 | 17,227.35 |
| Total for MAJOR GROUP 59 |  | 19,922.19 | 30.00 | 17,227.35 |
|  | Total for DIVISION G | 0.64 | 1,667.23 | 410,802.35 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 75,598.91 | 0.00 | 11,154.52 |
|  | Total for MAJOR GROUP 75 | 75,598.91 | 0.00 | 11,154.52 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 80,711.43 | 10.00 | 15,957.14 |
|  | Total for Chester | 675,627.01 | 1,677.23 | 444,436.74 |
| *********************** | *** CITY |  | ************* | ******** |
| Chester |  |  |  |  |
| G Retail Trade |  | 576,420.64 | 1,667.23 | 410,802.35 |
| 1 Services |  | 80,711.43 | 10.00 | 15,957.14 |
| Other |  | 18,494.94 | 0.00 | 17,677.25 |
|  | Total for Chester | 675,627.01 | 1,677.23 | 444,436.74 |

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| Claire City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 44,725.79 | 334.77 | 45,000.56 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,417.14 | 0.00 | 6,417.14 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Claire City | 74,005.92 | 2,790.93 | 71,129.76 |
|  | ******** | *************** CITY | ************ | ************* | **************** |
|  | aire City |  |  |  |  |
| G | Retail Trade |  | 44,725.79 | 334.77 | 45,000.56 |
| 1 | Services |  | 6,417.14 | 0.00 | 6,417.14 |
|  | Other |  | 22,862.99 | 2,456.16 | 19,712.06 |
|  |  | Total for Claire City | 74,005.92 | 2,790.93 | 71,129.76 |

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| Claremont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 21,567.70 | 0.00 | 21,547.70 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,188.00 | 0.00 | 0.00 |



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9. No Contractors Excise taxes are included.

| Clark |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 25,320.00 | 0.00 | 22,350.00 |
| Other | 182,855.89 | 92.65 | 156,000.58 |
| Total for MAJOR GROUP 7 | 208,175.89 | 92.65 | 178,350.58 |
| Total for DIVISION A | 208,175.89 | 92.65 | 178,350.58 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |

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

MAJOR GROUP: 48 Communications Other

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

|  | $374,807.67$ | $1,032.00$ | $13,989.67$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | $374,807.67$ | $1,032.00$ | $13,989.67$ |
| Total for DIVISION E | $413,500.42$ | $2,985.47$ | $50,110.36$ |

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

| Other |  | 473,480.37 | 114.59 | 296,421.08 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 473,480.37 | 114.59 | 296,421.08 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 459,853.19 | 101.04 | 26,129.67 |
|  | Total for MAJOR GROUP 51 | 459,853.19 | 101.04 | 26,129.67 |
|  | Total for DIVISION F | 933,333.56 | 215.63 | 322,550.75 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 67,078.07 | 215.42 | 66,566.77 |
| Other | 79,687.40 | 79.67 | 67,067.86 |
| Total for MAJOR GROUP 52 | 146,765.47 | 295.09 | 133,634.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,212.85 | 20.26 | 6,091.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 184,280.91 | 171.25 | 162,323.88 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 579,012.87 | 136,317.48 | 382,376.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 580,850.87 | 136,317.48 | 384,214.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 276,058.33 | 550.64 | 147,482.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,805,448.76 | 728.42 | 364,707.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,025.41 | 1.61 | 11,946.02 |
| 5632 Women's Accessory \& Specialty Stores | 9,576.17 | 0.00 | 9,576.17 |
| Other | 413.49 | 0.01 | 413.50 |
| Total for MAJOR GROUP 56 | 22,015.07 | 1.62 | 21,935.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 18,561.97 | 92.81 | 10,627.28 |
| Total for MAJOR GROUP 57 | 18,561.97 | 92.81 | 10,627.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 72,368.06 | 343.55 | 66,632.06 |
| 5813 Drinking Places | 52,083.30 | 279.25 | 52,362.55 |
| Total for MAJOR GROUP 58 | 124,451.36 | 622.80 | 118,994.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 25,313.57 | 1.84 | 25,315.41 |
| 5999 Misc. Retail Stores, NEC | 1,425,920.99 | 906.50 | 844,115.61 |
| Other | 348,395.38 | 620.62 | 220,445.48 |
| Total for MAJOR GROUP 59 | 1,799,629.93 | 1,528.95 | 1,089,876.50 |
| Total for DIVISION G | 4,682,004.33 | 139,758.43 | 2,286,315.17 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65Total for DIVISION H | N/A | N/A | N/A |
|  |  | 4.06 | 7.48 | 0.00 |

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

MAJOR GROUP: 72 Personal Services 7231 Beauty Shops

| $72,648.18$ | 0.00 | $2,553.18$ |
| :---: | :---: | :---: |
| $72,648.18$ | 0.00 | $2,553.18$ |
| $11,311.00$ | 0.00 | $11,311.00$ |
| $59,604.78$ | 0.00 | $55,010.38$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 70,915.78 | 0.00 | 66,321.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 46,049.03 | 0.00 | 23,446.03 |
| Other | 19,369.75 | 38.87 | 14,875.82 |
| Total for MAJOR GROUP 73 | 65,418.78 | 38.87 | 38,321.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 47,020.06 | 1,029.51 | 26,479.28 |
| 7538 General Automotive Repair Shops | 74,127.87 | 0.00 | 72,783.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 126,961.43 | 1,029.51 | 105,076.02 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 34,405.47 | 0.31 | 30,924.31 |
| Total for MAJOR GROUP 76 | 34,405.47 | 0.31 | 30,924.31 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 61,960.40 | 0.00 | 60,965.40 |
| Total for MAJOR GROUP 79 | 61,960.40 | 0.00 | 60,965.40 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 282,782.06 | 6,661.65 | 8,842.01 |
| Total for MAJOR GROUP 80 | 282,782.06 | 6,661.65 | 8,842.01 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,147.59 | 4,147.59 |
| Total for MAJOR GROUP 86 | 0.00 | 4,147.59 | 4,147.59 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 20,399.66 | 0.00 | 20,399.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 60,252.23 | 5.18 | 24,139.66 |
| Total for DIVISION I | 780,547.24 | 11,883.11 | 346,494.32 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 23,179.47 | 0.00 | 23,104.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 190,087.32 | 1,323.06 | 190,300.20 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,149,998.92 | 1,323.06 | 193,152.20 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other
Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other

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

Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 24 Lumber \& Wood Products Other

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

MAJOR GROUP: 34 Fabricated Metal Products Other

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other $\quad$ Total for MAJOR GROUP 35
MAJOR GROUP: 38 Instruments \& Related Products Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | $1,290,913.20$ | $88,970.52$ | $101,123.53$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 52,475.64 | 0.67 | 52,466.96 |
| Total for MAJOR GROUP 42 | 52,475.64 | 0.67 | 52,466.96 |

MAJOR GROUP: 48 Communications


DIVISION: H Finance, Insurance, \& Real Estate



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 991,242.84 | 3,943.55 | 216,118.44 |
|  |  | Total for Colman | 18,421,932.64 | 160,284.02 | 7,056,370.39 |
|  |  |  |  |  |  |
| Colman |  |  |  |  |  |
| D | Manufacturing |  | 1,568,972.07 | 105.04 | 77,684.38 |
| E | Transportation \& | Public Utilities | 8,285,602.53 | 36,211.79 | 6,081,828.68 |
| F | Wholesale Trade |  | 6,199,674.39 | 119,428.19 | 131,133.79 |
| G | Retail Trade |  | 1,373,816.81 | 595.44 | 546,981.10 |
| 1 | Services |  | 991,242.84 | 3,943.55 | 216,118.44 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Colman | 18,421,932.64 | 160,284.02 | 7,056,370.39 |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 273,452.30 | 2.95 | 50,181.06 |
|  | Total for MAJOR GROUP 55 | 273,452.30 | 2.95 | 50,181.06 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56MAJOR GROUP: $\quad 57$ Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  | -1,319.62 | -8.17 | -566.50 |
| $\begin{array}{lc}\text { Total for MAJOR GROUP } 57 \\ \text { MAJOR GROUP: } 58 \\ 5813 \text { Drinking Places } & \text { Eating \& Drinking Places }\end{array}$ |  | -1,319.62 | -8.17 | -566.50 |
|  |  |  |  |  |
|  |  | 41,001.48 | 9.95 | 41,011.43 |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | 41,001.48 | 9.95 | 41,011.43 |
|  |  |  |  |  |
|  |  | 1,116.46 | 8.70 | 1,120.77 |
|  | Total for MAJOR GROUP 59 | 1,116.46 | 8.70 | 1,120.77 |
|  | Total for DIVISION G | 377,364.68 | 1,909.25 | 126,689.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,139.50 | 0.00 | 4,906.00 |
| Total for MAJOR GROUP 72MAJOR GROUP: 73 Business Services7389 Business Services, NEC |  | 5,139.50 | 0.00 | 4,906.00 |
|  |  |  |  |  |
|  |  | 1,349.82 | 0.00 | 1,349.82 |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 73Other |  | 1,349.82 | 0.00 | 1,349.82 |
|  |  |  |  |  |
|  |  | 43,021.20 | 36.32 | 43,017.23 |
| MAJOR GROUP: $\quad 76$ Total for MAJOR GROUP 75Other |  | 43,021.20 | 36.32 | 43,017.23 |
|  |  |  |  |  |
|  |  | 28,628.42 | 0.00 | 26,632.00 |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 76Other |  | 28,628.42 | 0.00 | 26,632.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 83 Social ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 83Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 86  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 81,578.81 | 36.32 | 79,344.92 |



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| Colton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 21,402.76 | 1,045.00 | 17,617.76 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 617,618.99 | 10.32 | 527,196.80 |
|  | Total for MAJOR GROUP 50 | 617,618.99 | 10.32 | 527,196.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 280,209.46 | -28.83 | -2,215.69 |
|  | Total for MAJOR GROUP 51 | 280,209.46 | -28.83 | -2,215.69 |
|  | Total for DIVISION F | 897,828.45 | -18.51 | 524,981.11 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 419,886.25 | 127.67 | 403,589.72 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 419,918.11 | 127.75 | 403,621.22 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 4,840.10 | 11.87 | 3,739.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 143,433.17 | 101.55 | 129,559.36 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 270,642.72 | 175.43 | 113,273.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 273,691.34 | 175.43 | 116,322.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations5531 Auto \& Home Supply Stores |  |  |  |  |
|  |  | 2,141.46 | 8.01 | 1,630.75 |
|  | Total for MAJOR GROUP 55 | 2,141.46 | 8.01 | 1,630.75 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 673.88 | 0.12 | 674.00 |
|  | Total for MAJOR GROUP 56 | 673.88 | 0.12 | 674.00 |




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| Columbia |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 5.36 | 471.44 | 6.35 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 233.50 | 0.50 | 234.00 |
|  | Total for MAJOR GROUP 56 | 233.50 | 0.50 | 234.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 28,568.61 | 0.00 | 28,568.61 |
|  | Total for MAJOR GROUP 58 | 28,568.61 | 0.00 | 28,568.61 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 39,241.44 | 40.53 | 38,584.54 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Business S | rvices, NEC | 1,560.75 | 61.35 | 1,302.10 |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | 23,398.38 | 576.32 | 17,381.03 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 191,349.33 | 1,200.51 | 37,336.93 |
|  | Total for Columbia | 435,207.51 | 2,100.56 | 143,100.32 |
| *************************** | ************************************** CITY R | **** | ********* | ************** |
| Columbia |  |  |  |  |
| F Wholesale Trade |  | 82,435.36 | 471.44 | 6,406.35 |
| G Retail Trade |  | 39,241.44 | 240.53 | 38,584.54 |
| Services |  | 191,349.33 | 1,200.51 | 37,336.93 |
| Other |  | 122,181.37 | 188.07 | 60,772.50 |
|  | Total for Columbia | 435,207.51 | 2,100.56 | 143,100.32 |

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| Corona |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 34Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 566.15 | 1.83 | 503.00 |
| Total for MAJOR GROUP 53 |  | 566.15 | 1.83 | 503.00 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 5,866.02 | 30.53 | 3,335.50 |
| Total for MAJOR GROUP 57 |  | 5,866.02 | 30.53 | 3,335.50 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 79,168.83 | 225.00 | 79,031.58 |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 58  <br> Other   |  | 79,168.83 | 225.00 | 79,031.58 |
|  |  |  |  |  |
|  |  | 414,980.19 | 2.50 | 258,038.81 |
|  | Total for MAJOR GROUP 59 | 414,980.19 | 2.50 | 258,038.81 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION G | 508,063.35 | 307.54 | 348,048.91 |
| DIVISION: I Ser | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 45,234.89 | 467.30 | 45,534.20 |
|  | Total for Corona | 1,380,926.19 | 814.11 | 439,050.33 |
| ********************* | ************************************* CITY R | ************** | *************** | **************** |
| Corona |  |  |  |  |
| G Retail Trade |  | 508,063.35 | 307.54 | 348,048.91 |
| Services |  | 45,234.89 | 467.30 | 45,534.20 |
| Other |  | 827,627.95 | 39.26 | 45,467.22 |
|  | Total for Corona | 1,380,926.19 | 814.11 | 439,050.33 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 0.00 | 14,415.54 | 14,415.54 |
|  | Total for MAJOR GROUP 2 | 0.00 | 14,415.54 | 14,415.54 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 114,680.85 | 117.20 | 95,803.65 |
|  | Total for MAJOR GROUP 7 | 114,680.85 | 117.20 | 95,803.65 |
|  | Total for DIVISION A | 114,680.85 | 14,532.74 | 110,219.19 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 41,690.77 | 422.80 | 7,590.52 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 41 Local \& Interurban Passenger Trans | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.48 | 1.32 | 1.80 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 9,514.62 | 211.73 | 8,409.93 |
|  | Total for MAJOR GROUP 50 | 9,514.62 | 211.73 | 8,409.93 |
| MAJOR GROUP: 5 | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies |  | 1,701,796.14 | 2,423.24 | 332,204.41 |
| Other |  | 192,666.32 | 0.18 | 17,767.47 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 1,894,462.46 | 2,423.43 | 349,971.88 |
| Total for DIVISION F | 1,903,977.08 | 2,635.16 | 358,381.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 163,202.60 | 91,504.03 | 210,249.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 196,573.34 | 91,504.03 | 241,812.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,858.98 | 6.60 | 2,402.62 |
| Other | 133,496.18 | 101.46 | 119,496.47 |
| Total for MAJOR GROUP 53 | 136,355.15 | 108.06 | 121,899.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 123,923.26 | 316.48 | 77,275.67 |
| Total for MAJOR GROUP 54 | 123,923.26 | 316.48 | 77,275.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 10,058.08 | 591.24 | 10,649.32 |
| Total for MAJOR GROUP 56 | 10,058.08 | 591.24 | 10,649.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 429.36 | 0.88 | 426.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 10,252.20 | 8.53 | 10,127.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 422,116.41 | 4,790.84 | 426,907.25 |
| 5999 Misc. Retail Stores, NEC | 688,989.90 | 3,625.86 | 320,156.23 |
| Other | 93,044.08 | 644.69 | 5,717.08 |
| Total for MAJOR GROUP 59 | 1,204,150.39 | 9,061.39 | 752,780.56 |
| Total for DIVISION G | 3,109,141.29 | 104,227.91 | 1,368,472.30 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 10,533.57 | 0.00 | 10,533.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 12,759.44 | 0.00 | 12,512.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 269,033.57 | 0.00 | 193,554.07 |
| Other | 4,963.29 | 0.00 | 3,404.75 |
| Total for MAJOR GROUP 73 | 273,996.86 | 0.00 | 196,958.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 91,192.56 | 63.38 | 91,104.59 |
| 7538 General Automotive Repair Shops | 95,442.81 | 0.00 | 92,944.70 |
| Total for MAJOR GROUP 75 | 186,635.37 | 63.38 | 184,049.29 |



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| Cresbard |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 11,885.07 | 19.75 | 10,367.32 |
|  | Total for MAJOR GROUP 58 | 11,885.07 | 19.75 | 10,367.32 |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 11,997.07 | 19.75 | 10,479.32 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,958.71 | 137.00 | 6,720.71 |



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| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 5,812.98 | 0.00 | 5,812.98 |
|  | Total for MAJOR GROUP 2 | 5,812.98 | 0.00 | 5,812.98 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 3,200.00 | 531.53 | 3,551.53 |
| 782 Lawn \& Garden Services |  | 11,710.70 | 0.00 | 6,244.99 |
| Other |  | 73,384.36 | 1,227.83 | 74,612.19 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 7 | 88,295.06 | 1,759.36 | 84,408.71 |
|  | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 274,685.13 | 10,921.18 | 241,110.96 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 20 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 146,673.71 | 1,395.91 | 38,718.30 |

DIVISION: E Transportation \& Public Utilities

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 74,625.46 | 164.70 | 72,219.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 74,801.68 | 164.70 | 72,219.70 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 20,212.79 | 3,223.30 | 23,434.40 |
| Total for MAJOR GROUP 48 | 20,212.79 | 3,223.30 | 23,434.40 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,891,945.24 | 18,272.77 | 1,793,520.90 |
| Total for MAJOR GROUP 49 | 1,891,945.24 | 18,272.77 | 1,793,520.90 |
| Total for DIVISION E | 2,461,979.57 | 21,660.77 | 1,902,215.22 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 44,481.02 | 26.20 | 36,167.38 |
| Other | 431,853.22 | 73.33 | 88,159.69 |
| Total for MAJOR GROUP 50 | 476,334.23 | 99.54 | 124,327.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 63,763.12 | 202.89 | 8,566.27 |
| Total for MAJOR GROUP 51 | 63,763.12 | 202.89 | 8,566.27 |
| Total for DIVISION F | 540,097.36 | 302.42 | 132,893.34 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 591,017.29 | 1,460.41 | 553,376.61 |
| Other | 381,318.30 | 1.97 | 355,856.83 |
| Total for MAJOR GROUP 52 | 972,335.59 | 1,462.39 | 909,233.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,240.94 | 43.80 | 13,670.38 |
| 5331 Variety Stores | 315,643.42 | 268.27 | 278,636.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 333,908.43 | 312.06 | 293,310.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,571,780.76 | 1,108.84 | 1,949,979.23 |
| Other | 29,681.92 | 118.25 | 29,700.17 |
| Total for MAJOR GROUP 54 | 3,601,462.68 | 1,227.09 | 1,979,679.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 813,119.19 | 50.70 | 347,309.21 |
| Other | 124,865.03 | 9.89 | 65,466.55 |
| Total for MAJOR GROUP 55 | 937,984.22 | 60.59 | 412,775.76 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 114,690.06 | 1.20 | 114,691.26 |
| 5632 Women's Accessory \& Specialty Stores | 291,329.59 | 0.00 | 291,329.59 |
| 5661 Shoe Stores | 1,915.70 | 3.12 | 1,918.76 |
| 5699 Misc. Apparel \& Accessory Stores | 111,393.53 | 0.00 | 111,393.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 519,816.65 | 4.62 | 519,821.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 39,026.70 | 1.06 | 38,998.99 |
| 5731 Radio, TV, \& Electronic Stores | 10,239.43 | 55.50 | 10,065.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 6,051.61 | 5.37 | 2,024.23 |
| Total for MAJOR GROUP 57 | 55,317.75 | 61.93 | 51,088.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,061,194.19 | 7,781.66 | 3,046,816.92 |
| 5813 Drinking Places | 155,914.96 | 2,679.99 | 152,508.83 |
| Total for MAJOR GROUP 58 | 3,217,109.15 | 10,461.65 | 3,199,325.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 63,915.59 | 0.00 | 62,199.22 |
| 5941 Sporting Goods \& Bicycle Shops | 41,063.02 | 2.25 | 39,570.48 |
| 5944 Jewelry Stores | 88,790.56 | 0.00 | 88,375.31 |
| 5947 Gift, Novelty, \& Souvenir Shops | 944,991.80 | 498.00 | 863,391.28 |
| 5999 Misc. Retail Stores, NEC | 298,565.48 | 423.37 | 98,380.23 |
| Other | 342,584.23 | 92.67 | 94,258.49 |
| Total for MAJOR GROUP 59 | 1,779,910.68 | 1,016.28 | 1,246,175.01 |
| Total for DIVISION G | 11,417,845.16 | 14,606.61 | 8,611,409.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 143,961.84 | 0.00 | 143,961.84 |
| Other | 219,390.20 | 1,274.56 | 116,585.02 |
| Total for MAJOR GROUP 65 | 363,352.04 | 1,274.56 | 260,546.86 |
| Total for DIVISION H | 363,352.04 | 1,274.56 | 260,546.86 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 7,462,674.91 | 28,333.33 | 7,221,416.30 |
| 7033 Trailer Parks \& Campsites | 957,729.14 | 37,693.31 | 961,615.92 |
| Other | 15,656.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 70 | 8,436,060.05 | 66,026.64 | 8,183,032.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 36,314.77 | 0.00 | 31,181.18 |
| 7231 Beauty Shops | 85,141.33 | 10.00 | 83,751.33 |
| 7299 Misc. Personal Services, NEC | 25,878.69 | 634.01 | 26,075.42 |
| Other | 28,175.74 | 0.00 | 19,673.88 |
| Total for MAJOR GROUP 72 | 175,510.53 | 644.01 | 160,681.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 30,905.93 | 0.00 | 22,782.68 |
| 7359 Equipment Rental \& Leasing, NEC | 8,499.90 | 31.82 | 7,603.94 |
| 7389 Business Services, NEC | 1,954,180.81 | 12,437.00 | 568,434.89 |
| Other | 50,835.32 | 30.81 | 43,911.47 |
| Total for MAJOR GROUP 73 | 2,044,421.96 | 12,499.63 | 642,732.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 278,833.96 | 113.90 | 277,600.08 |
| 7539 Automotive Repair Shops, NEC | 2,611.07 | 832.38 | 3,443.45 |
| Other | 60,828.11 | 1.75 | 57,630.01 |
| Total for MAJOR GROUP 75 | $342,273.14$ | 948.03 | 338,673.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 14,863.00 | 0.00 | 12,473.00 |
| Other | 164,923.39 | 0.00 | 99,891.39 |
| Total for MAJOR GROUP 76 | 179,786.39 | 0.00 | 112,364.39 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 33,266.82 | 0.00 | 25,419.83 |
| 7999 Amusement \& Recreation, NEC | 1,888,996.44 | 7,993.45 | 1,875,997.83 |
| Other | 452,075.66 | 5,645.91 | 96,744.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 2,374,338.92 | 13,639.36 | 1,998,162.36 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,015,360.49 | 24,478.56 | 36,674.33 |
| Total for MAJOR GROUP 80 | 4,015,360.49 | 24,478.56 | 36,674.33 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 51,759.79 | 0.00 | 38,784.14 |
| Total for MAJOR GROUP 81 | 51,759.79 | 0.00 | 38,784.14 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 4,011.97 | 0.00 | 4,011.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 4,011.97 | 0.00 | 4,011.97 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,088.34 | 4,751.87 | 8,840.21 |
| Other | 10,324.59 | 660.36 | 5,093.53 |
| Total for MAJOR GROUP 86 | 14,412.93 | 5,412.23 | 13,933.74 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 57,764.27 | 30.53 | 47,785.27 |
| 8742 Management Consulting Services | 61,579.69 | 3,227.86 | 17,651.39 |
| 8748 Business Consulting, NEC | 92,449.00 | 0.00 | 16,174.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 219,102.96 | 3,258.39 | 81,610.66 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 19,079.19 | 0.00 | 11,039.49 |
| Total for MAJOR GROUP 89 | 19,079.19 | 0.00 | 11,039.49 |
| Total for DIVISION I | 17,880,444.95 | 126,906.86 | 11,626,028.26 |



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| Dante |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G |  | 10,860.04 | 48.71 | 8,321.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | 209 |  |  |


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

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| Davis |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 10,071.65 | 36.69 | 10,069.20 |
|  | Total for MAJOR GROUP 48 | 10,071.65 | 36.69 | 10,069.20 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 16,728.84 | 68.76 | 16,170.76 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other
Total for MAJOR GROUP 51

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 3,094.02 | 0.57 | 3,025.32 |
|  | Total for MAJOR GROUP 53 | 3,094.02 | 0.57 | 3,025.32 |

MAJOR GROUP: 54 Food Stores
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 69.00 | 0.00 | 69.00 |
| 69.00 | 0.00 | 69.00 |

MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other $\quad$ Total for MAJOR GROUP 57

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $31,649.83$ | 551.01 | $26,055.75$ |


| DIVISION: I Services |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 73 | Business Services |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 73 |
|  | 75 | Auto Repair, Services, \& Parking |
|  |  | Total for MAJOR GROUP 75 |
| MAJOR GROUP: Other | 76 | Misc. Repair Services |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 73,924.90 | 0.00 | 70,863.90 |
| Other |  | 1,688.99 | 0.00 | 1,688.99 |
|  | Total for MAJOR GROUP 7 | 75,613.89 | 0.00 | 72,552.89 |
| MAJOR GROUP: $\quad 8$ ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 128,133.13 | 0.00 | 86,554.39 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 476,398.66 | 0.00 | 301,671.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | 51,369.60 | 0.00 | 51,369.60 |
|  |  | 51,369.60 | 0.00 | 51,369.60 |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 45 Transportation by Air |  |  |  |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  | Total for MAJOR GROUP 4748 Communications | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 97,101.26 | 8,355.96 | 105,253.50 |
| Total for MAJOR GROUP 48 | 97,101.26 | 8,355.96 | 105,253.50 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 701,181.63 | 8,680.37 | 380,051.45 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| OtherOt | 69,184.55 | 27.18 | 57,811.51 |
|  | 378,380.26 | 1,355.34 | 125,847.39 |
| Total for MAJOR GROUP 50 | 447,564.81 | 1,382.51 | 183,658.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 115,964.68 | 1.98 | 10,371.69 |
| Total for MAJOR GROUP 51 | 115,964.68 | 1.98 | 10,371.69 |
| Total for DIVISION F | 563,529.50 | 1,384.50 | 194,030.59 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 131,779.38 | 833.46 | 123,486.02 |
| 5251 Hardware Stores | 344,669.33 | 200.04 | 322,069.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 479,370.53 | 1,058.17 | 447,025.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,069.02 | 25.73 | 9,132.38 |
| 5331 Variety Stores | 537,610.74 | 2,009.76 | 494,297.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 569,006.61 | 2,035.50 | 522,755.32 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 916,092.36 | 194.58 | 380,633.06 |
| Other | 241,870.66 | 1,981.77 | 237,926.27 |
| Total for MAJOR GROUP 54 | 1,157,963.02 | 2,176.35 | 618,559.33 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 23,612.30 | 0.47 | 23,612.77 |
| 5621 Women's Clothing Stores | 289,535.61 | 1.08 | 289,088.34 |
| Other | 447,254.43 | 0.66 | 447,127.08 |
| Total for MAJOR GROUP 56 | 760,402.34 | 2.21 | 759,828.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 35,787.99 | 203.31 | 9,103.44 |
| Total for MAJOR GROUP 57 | 35,787.99 | 203.31 | 9,103.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,376,712.60 | 10,438.59 | 1,081,890.67 |
| 5813 Drinking Places | 5,535,653.11 | 139,918.96 | 2,457,239.94 |
| Total for MAJOR GROUP 58 | 6,912,365.71 | 150,357.55 | 3,539,130.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5944 Jewelry Stores | 426,752.55 | 0.00 | 418,829.19 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,196,185.40 | 259.19 | 1,191,857.59 |
| 5993 Tobacco Stores \& Stands | 239,715.99 | 0.00 | 158,314.00 |
| 5999 Misc. Retail Stores, NEC | 9,664,199.57 | 19,954.77 | 243,077.11 |
| Other | 482,458.29 | 14.39 | 107,369.25 |




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| Dell Rapids |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 15,728.56 | 0.00 | 15,728.56 |
| 782 Lawn \& Garden Services |  | 7,996.04 | 0.00 | 7,996.04 |
| Other |  | 42,845.41 | 0.00 | 23,798.23 |
| Total for MAJOR GROUP 7 |  | 66,570.01 | 0.00 | 47,522.83 |
| Total for DIVISION A |  | 66,570.01 | 0.00 | 47,522.83 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 539,877.33 | 7.03 | 370,151.32 |
| Total for MAJOR GROUP 32 |  | 539,877.33 | 7.03 | 370,151.32 |
| MAJOR GROUP: 33 Primary Metal IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 6,348.77 | 35.34 | 6,238.00 |
| Other | 99,781.59 | 10.57 | 67,034.21 |
| Total for MAJOR GROUP 57 | 206,790.51 | 588.96 | 127,850.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 279,344.00 | 14,975.15 | 294,319.15 |
| 5813 Drinking Places | 79,103.22 | 50.00 | 71,260.74 |
| Total for MAJOR GROUP 58 | 358,447.22 | 15,025.15 | 365,579.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 8,399.06 | 0.00 | 8,401.87 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,131.71 | 368.98 | 2,578.64 |
| 5949 Sewing, Needlework, \& Piece Goods | 57,655.15 | 0.00 | 57,655.15 |
| 5999 Misc. Retail Stores, NEC | 1,250,900.31 | 1,619.63 | 65,374.26 |
| Other | 292,102.91 | 113.58 | 15,369.78 |
| Total for MAJOR GROUP 59 | 1,612,189.15 | 2,102.19 | 149,379.70 |
| Total for DIVISION G | 13,342,525.97 | 412,601.98 | 4,255,373.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 28,572.18 | 0.00 | 28,572.18 |
| Total for MAJOR GROUP 65 | 28,572.18 | 0.00 | 28,572.18 |
| Total for DIVISION H | 33,636.07 | 0.00 | 30,303.51 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 38,198.67 | 0.00 | 38,198.67 |
| Total for MAJOR GROUP 70 | 38,198.67 | 0.00 | 38,198.67 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 37,545.39 | 278.10 | 36,773.49 |
| 7299 Misc. Personal Services, NEC | 11,790.61 | 38.21 | 11,656.50 |
| Other | 20,826.17 | 0.00 | 19,409.93 |
| Total for MAJOR GROUP 72 | 70,162.17 | 316.31 | 67,839.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 105,544.18 | 720.00 | 90,889.18 |
| Other | 129,615.60 | 37.81 | 113,176.34 |
| Total for MAJOR GROUP 73 | 235,159.78 | 757.81 | 204,065.52 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 98,827.87 | 50.00 | 84,127.22 |
| 7538 General Automotive Repair Shops | 129,003.36 | 353.15 | 122,974.21 |
| Other | 153,504.87 | 866.11 | 137,331.43 |
| Total for MAJOR GROUP 75 | 381,336.10 | 1,269.26 | 344,432.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 74,698.62 | 1.10 | 18,478.98 |
| Other | 6,676.78 | 0.00 | 6,676.78 |
| Total for MAJOR GROUP 76 | 81,375.40 | 1.10 | 25,155.76 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 53,875.14 | 0.00 | 53,875.14 |
| Other | 320,322.38 | 47.52 | 44,343.55 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dell Rapids | 17,012,890.58 | 470,561.36 | 6,184,021.18 |
|  |  | ******** CITY | P ********** | ************* | ************** |
|  | I Rapids |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 66,570.01 | 0.00 | 47,522.83 |
| D | Manufacturing |  | 1,278,100.46 | 535.83 | 424,816.03 |
| E | Transportation \& Public Utilities |  | 85,918.14 | 1,177.40 | 86,690.33 |
| F | Wholesale Trade |  | 207,385.13 | 337.86 | 96,130.91 |
| G | Retail Trade |  | 13,342,525.97 | 412,601.98 | 4,255,373.15 |
| H | Finance, Insurance, \& Real Estate |  | 33,636.07 | 0.00 | 30,303.51 |
| 1 | Services |  | 1,982,296.07 | 55,908.29 | 1,226,725.69 |
|  | Other |  | 16,458.73 | 0.00 | 16,458.73 |
|  |  | Total for Dell Rapids | 17,012,890.58 | 470,561.36 | 6,184,021.18 |

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| Delmont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 48,576.02 | 4.45 | 25,978.60 |
|  | Total for MAJOR GROUP 50 | 48,576.02 | 4.45 | 25,978.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 3,929.51 | 4.71 | 534.58 |
|  | Total for MAJOR GROUP 51 | 3,929.51 | 4.71 | 534.58 |
|  | Total for DIVISION F | 52,505.53 | 9.16 | 26,513.18 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 4,255.83 | 0.64 | 4,254.25 |
|  | Total for MAJOR GROUP 52 | 4,255.83 | 0.64 | 4,254.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,064.37 | 2.68 | 862.77 |
|  | Total for MAJOR GROUP 53 | 1,064.37 | 2.68 | 862.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 109,540.94 | 103,053.13 | 163,946.51 |
|  | Total for MAJOR GROUP 54 | 109,540.94 | 103,053.13 | 163,946.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 3,981.77 | 191.56 | 4,169.19 |
| 5999 Misc. Retail Stores, NEC |  | 2,354.59 | 16.21 | 1,268.44 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 6,672.99 | 216.92 | 5,780.92 |
|  | Total for DIVISION G | 1,352,449.72 | 103,273.38 | 186,795.34 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 34,899.89 | 0.00 | 14,327.24 |
|  | Total for MAJOR GROUP 75 | 34,899.89 | 0.00 | 14,327.24 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 44,667.07 | 11.56 | 23,540.24 |
|  | Total for Delmont | 1,454,126.46 | 103,454.11 | 241,512.91 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Delmont |  |  |  |  |
| F Wholesale Trade |  | 52,505.53 | 9.16 | 26,513.18 |
| G Retail Trade |  | 1,352,449.72 | 103,273.38 | 186,795.34 |
| Services |  | 44,667.07 | 11.56 | 23,540.24 |
| Other |  | 4,504.13 | 160.02 | 4,664.15 |
|  | Total for Delmont | 1,454,126.46 | 103,454.11 | 241,512.91 |

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| Desmet |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 90,534.30 | 21.55 | 88,873.72 |
|  | Total for MAJOR GROUP 7 | 90,534.30 | 21.55 | 88,873.72 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 90,534.30 | 21.55 | 88,873.72 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 20,450.87 | 0.00 | 4,787.86 |
|  | Total for MAJOR GROUP 27 | 20,450.87 | 0.00 | 4,787.86 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 907,554.58 | 228.48 | 42,941.51 |
| MAJOR GROUP: $\quad 34$ Total for MAJOR GROUP 32Other |  | 907,554.58 | 228.48 | 42,941.51 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,985,142.05 | 24,423.11 | 78,736.24 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 23,498.55 | 133.22 | 21,770.05 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 31,553.55 | 133.22 | 23,820.05 |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 17,756.82 | 2,114.50 | 19,871.32 |
| Total for MAJOR GROUP 48 |  | 17,756.82 | 2,114.50 | 19,871.32 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |





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9. No Contractors Excise taxes are included.


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 707.24 | 2.09 | 609.85 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 707.24 | 2.09 | 609.85 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 462.64 | 0.59 | 463.23 |
| Total for MAJOR GROUP 56$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | 462.64 | 0.59 | 463.23 |
|  |  |  |  |  |
|  |  | 1,366.86 | 1.63 | 1,361.49 |
|  |  |  |  |  |
|  |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 18,656.56 | 2.21 | 483.46 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | 18,832.64 | 8.39 | 663.40 |
|  | Total for DIVISION G | 292,371.16 | 88.80 | 99,840.43 |

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

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



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| Doland |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,991.33 | 0.00 | 1,169.22 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 5,797.10 | 959.14 | 6,756.30 |
|  | Total for MAJOR GROUP 48 | 5,797.10 | 959.14 | 6,756.30 |
|  | Total for DIVISION E | 28,623.96 | 959.14 | 29,583.16 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 129,424.47 | 11.13 | 116,359.42 |
|  | Total for MAJOR GROUP 51 | 129,424.47 | 11.13 | 116,359.42 |
|  | Total for DIVISION F | 133,037.13 | 16.64 | 118,223.71 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 184,618.25 | 0.00 | 14,354.81 |
|  | Total for MAJOR GROUP 52 | 184,618.25 | 0.00 | 14,354.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 672.62 | 2.33 | 586.31 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 825.70 | 2.33 | 736.31 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 1,262,921.02 | 3,868.97 | 78,648.83 |
|  | Total for MAJOR GROUP 55 | 1,262,921.02 | 3,868.97 | 78,648.83 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 421.23 | 0.04 | 421.27 |


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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Draper |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 11,380.09 | 31.74 | 11,411.83 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 90,895.67 | 0.00 | 90,895.67 |
| Total for MAJOR GROUP 79 |  | 90,895.67 | 0.00 | 90,895.67 |
|  | Total for DIVISION I | 527,353.79 | 232.33 | 519,391.62 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dupree |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 5,636.02 | 47.71 | 985.47 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 1,047.81 | 4.54 | 1,030.27 |
| MAJOR GROUP: 53 Total for MAJOR GROUP 52Other |  | 1,047.81 | 4.54 | 1,030.27 |
|  |  |  |  |  |
|  |  | 2,850.73 | 9.13 | 2,415.00 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 2,850.73 | 9.13 | 2,415.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,686.28 | 1.94 | 1,688.22 |
|  | Total for MAJOR GROUP 56 | 1,686.28 | 1.94 | 1,688.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,870.05 | 21.47 | 2,956.00 |
|  | Total for MAJOR GROUP 57 | 3,870.05 | 21.47 | 2,956.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,212.48 | 6.65 | 749.23 |
| Other |  | 235,605.27 | 0.00 | 6,337.04 |
|  | Total for MAJOR GROUP 59 | 237,817.75 | 6.65 | 7,086.27 |
|  | Total for DIVISION G | 1,359,779.40 | 60.55 | 684,108.90 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 34,496.25 | 6.62 | 12,997.75 |
|  | Total for MAJOR GROUP 57 | 34,496.25 | 6.62 | 12,997.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 248,292.79 | 0.00 | 247,301.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 264,083.46 | 153.95 | 263,245.84 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 203,099.50 | 10.08 | 36,731.56 |
|  |  | 231,715.37 | 494.64 | 90,245.73 |
|  | Total for MAJOR GROUP 59 | 434,814.87 | 504.72 | 126,977.29 |
|  | Total for DIVISION G | 3,166,411.43 | 5,099.17 | 1,902,107.16 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 70$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 91,226.50 | 1,283.23 | 76,498.16 |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 72 \\ \text { Other }\end{array}$ |  | 91,226.50 | 1,283.23 | 76,498.16 |
|  |  |  |  |  |
|  |  | 2,279.13 | 16.85 | 744.83 |
| Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | 2,279.13 | 16.85 | 744.83 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 6,181.09 | 22.00 | 5,037.00 |
| Total for MAJOR GROUP 87 |  | 6,181.09 | 22.00 | 5,037.00 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 202,892.84 | 1,322.61 | 142,432.76 |



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| Eden |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 202,255.32 | 0.00 | 14,773.27 |
| Total for MAJOR GROUP 7 | 202,255.32 | 0.00 | 14,773.27 |
| Total for DIVISION A | 202,255.32 | 0.00 | 14,773.27 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 211,083.33 | 0.09 | 4,046.14 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 13,109.10 | 0.00 | 9,709.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 26,245.10 | 0.00 | 22,845.10 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 6,248.82 | 62.66 | 6,226.00 |
|  |  | Total for MAJOR GROUP 72 | 6,248.82 | 62.66 | 6,226.00 |
| MAJOR GROUP: <br> Other |  | 73 Business Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Service | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 74,393.92 | 1,797.39 | 72,705.83 |
|  |  | Total for Eden | 1,353,507.65 | 2,311.82 | 324,173.10 |
|  |  |  |  |  |  |
| Eden |  |  |  |  |  |
| G | Agriculture, Forestry, \& Fishing |  | 202,255.32 | 0.00 | 14,773.27 |
|  | Wholesale Trade |  | 211,083.33 | 0.09 | 4,046.14 |
|  | G Retail Trade |  | 865,609.26 | 492.15 | 232,459.86 |
| G | Services |  | 74,393.92 | 1,797.39 | 72,705.83 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Eden | 1,353,507.65 | 2,311.82 | 324,173.10 |

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Edgemont
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 1 Agricultural Production - Crops
Other
MAJOR GROUP: 7 Agricultural Services
Other

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



| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $134,670.51$ | 0.00 | $129,251.80$ |
| $134,670.51$ | 0.00 | $129,251.80$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $143,528.01$ | 0.00 | $138,109.30$ |


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

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $148,560.85$ | 50.78 | $1,584.22$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.80 | 5.38 | 2.58 |

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

| Other |  | 7,077.17 | 0.31 | 1,005.83 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 7,077.17 | 0.31 | 1,005.83 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 6,330.52 | 59.31 | 1,804.38 |
|  | Total for MAJOR GROUP 51 | 6,330.52 | 59.31 | 1,804.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 13,407.69 | 59.62 | 2,810.21 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 141,128.86 | 143.76 | 89,662.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 141,312.90 | 144.19 | 89,844.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,863.21 | 5.97 | 2,181.04 |
| Other | 150,677.40 | 1,410.79 | 125,767.57 |
| Total for MAJOR GROUP 53 | 153,540.61 | 1,416.75 | 127,948.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 517,638.50 | 125.63 | 328,568.42 |
| Total for MAJOR GROUP 55 | 517,638.50 | 125.63 | 328,568.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 752.14 | 1.01 | 736.90 |
| Total for MAJOR GROUP 56 | 752.14 | 1.01 | 736.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 532.94 | 2.85 | 524.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,649.40 | 5.78 | 1,582.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 27,385.52 | 0.00 | 26,035.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 40,335.88 | 0.00 | 38,985.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 210.75 | 0.00 | 179.50 |
| 5999 Misc. Retail Stores, NEC | 381,769.55 | 1,707.11 | 223,883.60 |
| Other | 138,355.25 | 24.11 | 25,476.72 |
| Total for MAJOR GROUP 59 | 520,335.55 | 1,731.22 | 249,539.82 |
| Total for DIVISION G | 1,396,751.48 | 3,694.05 | 846,084.31 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 267,633.54 | 1,438.67 | 54,085.85 |
| Total for MAJOR GROUP 70 | 267,633.54 | 1,438.67 | 54,085.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 1,940.00 | 0.00 | 1,940.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 4,315.35 | 10.42 | 3,965.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 55,846.49 | 0.00 | 45,371.66 |
| Total for MAJOR GROUP 75 | 55,846.49 | 0.00 | 45,371.66 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 34,572.73 | 0.75 | 34,476.28 |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 76 | 47,379.61 | 0.75 | 47,283.16 |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |  |
|  |  |  | 9,993.41 | 6,021.04 | 16,014.45 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 73,056.77 | 6,274.27 | 16,423.26 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 45,414.85 | 4.43 | 42,235.60 |
|  |  | Total for MAJOR GROUP 87 | 45,414.85 | 4.43 | 42,235.60 |
| MAJOR GROUP: 89 Services, NEC Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 499,402.37 | 7,729.31 | 214,489.16 |
|  |  | Total for Edgemont | 2,318,568.21 | 11,699.15 | 1,272,432.78 |
| CITY RECAP |  |  |  |  |  |
| Edgemont |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 143,528.01 | 0.00 | 138,109.30 |
| D | Manufacturing |  | 148,560.85 | 50.78 | 1,584.22 |
| E | Transportation \& | \& Public Utilities | 92,954.80 | 165.38 | 45,392.58 |
| F | Wholesale Trade |  | 13,407.69 | 59.62 | 2,810.21 |
|  | Retail Trade |  | 1,396,751.48 | 3,694.05 | 846,084.31 |
| I | Services |  | 499,402.37 | 7,729.31 | 214,489.16 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Edgemont | 2,318,568.21 | 11,699.15 | 1,272,432.78 |

## ITEMS OF NOTE:

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

| Egan |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 3,502.71 | 409.59 | 3,912.30 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 3,502.71 | 409.59 | 3,912.30 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 13,645.24 | 409.59 | 14,054.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 10,560.15 | 4.47 | 9,697.17 |
|  | Total for MAJOR GROUP 50 | 10,560.15 | 4.47 | 9,697.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 18,496.85 | 4.47 | 11,141.97 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{ll}\text { MAJOR GROUP: } & \\ \text { Total for MAJOR GROUP } 52 \\ \text { General Merchandise Stores }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,132.97 | 2.58 | 900.81 |
| Total for MAJOR GROUP 53 |  | 1,132.97 | 2.58 | 900.81 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 482.27 | 0.58 | 482.85 |
| MMAJOR GROUP:Other |  | 482.27 | 0.58 | 482.85 |
|  |  |  |  |  |
|  |  | 1,762.90 | 8.98 | 1,721.92 |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 57 \\ \text { Other }\end{array}$ |  | 1,762.90 | 8.98 | 1,721.92 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 204,427.77 | 282.78 | 133,831.80 |

DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 72 Personal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | 73 Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 76,986.96 | 0.00 | 66,874.42 |
|  |  | Total for Egan | 313,556.82 | 696.84 | 225,903.02 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Egan |  |  |  |  |  |
| F | Transportation \& Public Utilities |  | 13,645.24 | 409.59 | 14,054.83 |
|  | Wholesale Trade |  | 18,496.85 | 4.47 | 11,141.97 |
| F | Retail Trade |  | 204,427.77 | 282.78 | 133,831.80 |
| G | Services |  | 76,986.96 | 0.00 | 66,874.42 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Egan | 313,556.82 | 696.84 | 225,903.02 |

ITEMS OF NOTE:

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

Gross Sales Use Taxable Taxable Sales

| Elk Point |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 115,016.46 | 0.00 | 107,973.96 |
| Other |  | 89,532.73 | 476.78 | 15,028.51 |
|  | Total for MAJOR GROUP 7 | 204,549.19 | 476.78 | 123,002.47 |
|  | Total for DIVISION A | 204,549.19 | 32,828.51 | 155,354.20 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 1,971,677.10 | 28,797.60 | 31,334.63 |
|  | Total for MAJOR GROUP 35 | 1,971,677.10 | 28,797.60 | 31,334.63 |
| MAJOR GROUP: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6,136,951.83 | 106,403.55 | 469,437.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 90,567.68 | 2,291.47 | 91,240.48 |
| Total for MAJOR GROUP 42 |  | 90,567.68 | 2,291.47 | 91,240.48 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 70,567.70 | 3,174.67 | 73,555.44 |
|  | Total for MAJOR GROUP 48 | 70,567.70 | 3,174.67 | 73,555.44 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 845,815.54 | 12,260.15 | 646,086.93 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 431,638.25 | 1,001.06 | 5,003.92 |
| Other | 38,732.54 | 32.33 | 35,518.62 |
| Total for MAJOR GROUP 50 | 470,370.80 | 1,033.39 | 40,522.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 13,312,428.73 | 21,329.82 | 33,228.97 |
| Total for MAJOR GROUP 51 | 13,312,428.73 | 21,329.82 | 33,228.97 |
| Total for DIVISION F | 13,782,799.52 | 22,363.21 | 73,751.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 56,023.59 | 308.17 | 55,325.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 229,350.81 | 308.17 | 220,574.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,837.45 | 58.04 | 17,335.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 160,497.07 | 177.12 | 140,563.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 952,261.44 | 227.29 | 448,382.27 |
| Other | 39,343.78 | 0.00 | 18,006.93 |
| Total for MAJOR GROUP 54 | 991,605.23 | 227.29 | 466,389.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 171,761.02 | 110.68 | 98,548.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 450,829.97 | 1,642.41 | 194,186.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 12,739.39 | 2.06 | 11,601.44 |
| Total for MAJOR GROUP 56 | 12,739.39 | 2.06 | 11,601.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,727.15 | 12.25 | 5,820.35 |
| Total for MAJOR GROUP 57 | 6,727.15 | 12.25 | 5,820.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 101,200.83 | 1,650.00 | 91,375.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 136,633.18 | 1,650.00 | 107,192.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 420.46 | 10.44 | 426.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 344.00 | 0.00 | 344.00 |
| 5999 Misc. Retail Stores, NEC | 211,442.88 | 3,791.09 | 203,626.74 |
| Other | 280,651.54 | 2.42 | 19,127.34 |
| Total for MAJOR GROUP 59 | 492,858.88 | 3,803.95 | 223,524.83 |
| Total for DIVISION G | 2,481,241.68 | 7,823.25 | 1,369,852.55 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 17,503.25 | 548.84 | 18,052.09 |
| 7231 Beauty Shops | 7,235.49 | 10.00 | 7,245.49 |
| 7299 Misc. Personal Services, NEC | 6,593.20 | 11.69 | 6,033.28 |
| Other | 24,743.42 | 0.00 | 24,732.50 |
| Total for MAJOR GROUP 72 | 56,075.36 | 570.53 | 56,063.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 385.16 | 0.00 | 334.17 |
| Other | 16,229.41 | 57.58 | 11,467.31 |
| Total for MAJOR GROUP 73 | 16,614.57 | 57.58 | 11,801.48 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 83,841.68 | 287.25 | 65,021.64 |
| Total for MAJOR GROUP 75 | 83,841.68 | 287.25 | 65,021.64 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 798.12 | 64.50 | 862.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 50,952.12 | 64.50 | 51,016.62 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 32,133.31 | 14,152.85 | 45,939.94 |
| Total for MAJOR GROUP 80 | 32,133.31 | 14,152.85 | 45,939.94 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,017.91 | 11,017.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 2,476.00 | 11,017.91 | 13,493.91 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 54,813.82 | 35.81 | 53,345.32 |
| Total for MAJOR GROUP 87 | 54,813.82 | 35.81 | 53,345.32 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 324,157.16 | 26,190.28 | 323,440.30 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Elk Point | 23,924,805.05 | 210,947.23 | 3,092,040.19 |
|  | ******************************** | *************** CITY | P ************* | *************** | ***************** |
|  | Point |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 204,549.19 | 32,828.51 | 155,354.20 |
| D | Manufacturing |  | 6,136,951.83 | 106,403.55 | 469,437.55 |
| E | Transportation \& Public Utilities |  | 845,815.54 | 12,260.15 | 646,086.93 |
| F | Wholesale Trade |  | 13,782,799.52 | 22,363.21 | 73,751.51 |
| G | Retail Trade |  | 2,481,241.68 | 7,823.25 | 1,369,852.55 |
| 1 | Services |  | 324,157.16 | 26,190.28 | 323,440.30 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Elk Point | 23,924,805.05 | 210,947.23 | 3,092,040.19 |

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| Elkton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| $213 \text { Hogs }$ | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 0.00 | 7,916.53 | 7,916.53 |
|  | Total for MAJOR GROUP 2 | 0.00 | 7,916.53 | 7,916.53 |
| MAJOR GROUP <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 33,892.88 | 0.00 | 33,892.88 |
|  | Total for MAJOR GROUP 7 | 33,892.88 | 0.00 | 33,892.88 |
|  | Total for DIVISION A | 33,892.88 | 7,916.53 | 41,809.41 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,117,548.36 | 5,730.36 | 20,549.61 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,942.24 | 738.59 | 6,680.83 |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP 48 } \\ \text { MAJOR GROUP: } & 49 \text { Electric, Gas, \& Sanitary Services }\end{array}$ |  | 5,942.24 | 738.59 | 6,680.83 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 17,488.72 | 11,465.25 | 28,119.79 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 3,258,329.53 | 112.61 | 42,083.02 |
|  | Total for MAJOR GROUP 50 | 3,258,329.53 | 112.61 | 42,083.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 3,262,630.28 | 132.93 | 42,373.02 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 149,699.88 | 50.78 | 149,573.43 |
| Other |  | N/A | N/A | N/A |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 101,027.32 | 0.00 | 29,449.32 |
|  | Total for MAJOR GROUP 59 | 101,027.32 | 0.00 | 29,449.32 |
|  | Total for DIVISION G | 323,820.74 | 8,238.46 | 49,592.22 |



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

Total for MAJOR GROUP 89

| N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $542,558.10$ | $8,238.46$ | $136,808.83$ |


| Ellsworth AFB |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 323,820.74 | 8,238.46 | 49,592.22 |
|  | Other |  |  | 218,737.36 | 0.00 | 87,216.61 |
|  |  |  | Total for Ellsworth AFB | 542,558.10 | 8,238.46 | 136,808.83 |

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| Emery |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 3,024.02 | 708.92 | 3,732.30 |
|  | Total for MAJOR GROUP 48 | 3,024.02 | 708.92 | 3,732.30 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 3,024.02 | 708.92 | 3,732.30 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 133,069.11 | 55.22 | 5,940.55 |
|  | Total for MAJOR GROUP 50 | 133,069.11 | 55.22 | 5,940.55 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 104,001.99 | 20.42 | 2,903.30 |
| Total for MAJOR GROUP 51 |  | 104,001.99 | 20.42 | 2,903.30 |
| Total for DIVISION F |  | 237,071.10 | 75.64 | 8,843.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 1,401.04 | 20.77 | 1,349.71 |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 1,401.04 | 20.77 | 1,349.71 |
|  |  |  |  |  |
|  |  | 4,073.67 | 11.30 | 3,318.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,267.57 | 11.30 | 3,508.46 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 288,376.47 | 784.18 | 140,441.27 |
| Total for MAJOR GROUP 54 |  | 288,376.47 | 784.18 | 140,441.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 4,343.48 | 7.88 | 2,797.60 |
|  | Total for MAJOR GROUP 55 | 4,343.48 | 7.88 | 2,797.60 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 54,370.26 | 197.79 | 49,428.87 |
|  |  | Total for Emery | 1,291,717.47 | 2,586.12 | 365,190.04 |
|  | ********************************** | *************** CITY | ************** | ************* | *************** |
|  | ery |  |  |  |  |
| E | Transportation \& Public Utilities |  | 3,024.02 | 708.92 | 3,732.30 |
| F | Wholesale Trade |  | 237,071.10 | 75.64 | 8,843.85 |
| G | Retail Trade |  | 948,630.00 | 1,583.03 | 272,922.56 |
| 1 | Services |  | 54,370.26 | 197.79 | 49,428.87 |
|  | Other |  | 48,622.09 | 20.75 | 30,262.46 |
|  |  | Total for Emery | 1,291,717.47 | 2,586.12 | 365,190.04 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Enning |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 148,724.64 | 0.00 | 145,347.78 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,380.00 | 0.00 | 1,380.00 |
|  | Total for Enning | 150,104.64 | 0.00 | 146,727.78 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Enning |  |  |  |  |
| G Retail Trade |  | 148,724.64 | 0.00 | 145,347.78 |
| 1 Services |  | 1,380.00 | 0.00 | 1,380.00 |
|  | Total for Enning | 150,104.64 | 0.00 | 146,727.78 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Estelline |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5,659.33 | 1.52 | 3,134.45 |


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,172.69$ | 904.42 | $8,077.10$ |
| $7,172.69$ | 904.42 | $8,077.10$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $53,633.81$ | 911.93 | $46,893.33$ |

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


| $27,479.01$ | 0.44 | $25,225.47$ |
| ---: | ---: | ---: |
| $27,479.01$ | 0.44 | $25,225.47$ |
| $56,389.64$ | $8,272.08$ | $14,529.03$ |
| $56,389.64$ | $8,272.08$ | $14,529.03$ |
| $83,868.65$ | $8,272.51$ | $39,754.50$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 792,552.60 | 15.77 | 230,547.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 792,681.03 | 16.07 | 230,674.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,769.48 | 14.98 | 5,009.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,769.48 | 14.98 | 5,009.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 379,523.85 | 531.04 | 221,373.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 380,590.24 | 531.04 | 222,439.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,537,962.98 | 60.00 | 54,207.32 |
| Total for MAJOR GROUP 55 | 2,537,962.98 | 60.00 | 54,207.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 814.42 | 0.58 | 815.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 814.42 | 0.58 | 815.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 43,379.12 | 143.98 | 36,536.14 |
| Other |  | 13,706.29 | 14.36 | 8,665.44 |
|  | Total for MAJOR GROUP 59 | 57,085.42 | 158.34 | 45,201.58 |
|  | Total for DIVISION G | 3,835,483.13 | 841.23 | 613,773.25 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 3,232.89 | 85.12 | 3,310.46 |
|  | Total for MAJOR GROUP 72 | 3,232.89 | 85.12 | 3,310.46 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 22,397.34 | 30.94 | 20,262.53 |
|  | Total for MAJOR GROUP 73 | 22,397.34 | 30.94 | 20,262.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 15,623.92 | 0.00 | 15,123.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 15,623.92 | 0.00 | 15,123.92 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other <br> Total for MAJOR GROUP 86 |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.

| Ethan |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 30,385.20 | 0.00 | 30,385.20 |
|  | Total for MAJOR GROUP 7 | 30,385.20 | 0.00 | 30,385.20 |
|  | Total for DIVISION A | 30,385.20 | 0.00 | 30,385.20 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 35Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 416,577.64 | 6.35 | 74,301.86 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 18,041.32 | 363.75 | 4,875.44 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 25,607.18 | 19.61 | 23,998.01 |
| MAJOR GROUP:Total for MAJOR GROUP 50Other |  | 25,607.18 | 19.61 | 23,998.01 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 29,620.50 | 37.24 | 24,453.78 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 2,968.71 | 64.40 | 2,506.70 |
|  | Total for MAJOR GROUP 54 | 2,968.71 | 64.40 | 2,506.70 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | 143,496.86 | 1,322.20 | 43,956.04 |
|  | Total for MAJOR GROUP 55 | 143,496.86 | 1,322.20 | 43,956.04 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,010.14 | 1.78 | 1,011.92 |
|  | Total for MAJOR GROUP 56 | 1,010.14 | 1.78 | 1,011.92 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 502.06 | 11.39 | 439.95 |
|  |  | 12,866.29 | 7.09 | 12,871.29 |
|  | Total for MAJOR GROUP 59 | 13,368.35 | 18.49 | 13,311.24 |
|  | Total for DIVISION G | 267,151.36 | 1,410.18 | 165,121.45 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 11,600.72 | 9.87 | 11,440.98 |
|  | Total for MAJOR GROUP 72 | 11,600.72 | 9.87 | 11,440.98 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 97,017.54 | 9.86 | 94,566.01 |
|  | Total for MAJOR GROUP 73 | 97,017.54 | 9.86 | 94,566.01 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |



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

|  | Total for MAJOR GROUP 50 |  | $3,787.07$ | 111.51 | $3,459.68$ |
| :--- | ---: | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | $270,184.62$ | $1,612.09$ | $8,500.41$ |  |
|  |  | Total for MAJOR GROUP 51 | $270,184.62$ | $1,612.09$ | $8,500.41$ |
|  | Total for DIVISION F | $273,971.70$ | $1,723.60$ | $11,960.09$ |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 251,187.70 | 83.88 | 214,532.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 254,688.56 | 83.95 | 218,032.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,669.74 | 13.95 | 10,497.96 |
| Other | 161,037.36 | 132.62 | 142,724.62 |
| Total for MAJOR GROUP 53 | 172,707.09 | 146.57 | 153,222.58 |


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

|  | Total for MAJOR GROUP 64 |
| :---: | :---: |
| MAJOR GROUP: $\quad 65$ Real Estate |  |
| Other |  |


MAJOR GROUP: 76 Misc. Repair Services
7699 Repair Services, NEC
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $15,736.88$ | $37,616.46$ | $46,083.36$ |


| $1,657.50$ | 0.00 | $1,657.50$ |
| ---: | ---: | ---: |
| 0.00 | 0.00 | 0.00 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N |
| $1,657.50$ | 0.00 | $1,657.50$ |
| $26,848.78$ | 90.00 | $24,475.99$ |
| $26,848.78$ | 90.00 | $24,475.99$ |
| $3,606.09$ | 1.55 | $2,416.00$ |
| $3,606.09$ | 1.55 | $2,416.00$ |
|  |  |  |
| $114,699.37$ | 382.69 | $97,012.91$ |
| $114,699.37$ | 382.69 | $97,012.91$ |
|  |  |  |
| $2,125.00$ | 0.00 | $2,125.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $11,242.18$ | 0.00 | $6,656.18$ |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fairburn |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Fairburn | 20,321.05 | 0.00 | 20,321.05 |
|  |  |  |  |  |
| Fairburn |  |  |  |  |
| Other |  | 20,321.05 | 0.00 | 20,321.05 |
|  | Total for Fairburn | 20,321.05 | 0.00 | 20,321.05 |

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| Fairfax |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 882.31 | 48.67 | 910.43 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 50 \\ \text { MAJOR GROUP: } 51 & \text { Wholesale Trade - Nondurable Goods } \\ \text { 5191 Farm Supplies }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,295,351.15 | 7,460.37 | 101,193.17 |
| Total for MAJOR GROUP 51 |  | 1,295,351.15 | 7,460.37 | 101,193.17 |
| Total for DIVISION F |  | 1,384,703.31 | 7,460.37 | 101,193.17 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 216,583.88 | 5.29 | 187,937.89 |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | 216,583.88 | 5.29 | 187,937.89 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 11,893.38 | 0.09 | 7,943.79 |
|  | Total for MAJOR GROUP 56 | 11,893.38 | 0.09 | 7,943.79 |
| Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:5999 Misc. RetaOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 29,354.15 | 0.41 | 29,291.34 |
|  |  | 544.44 | 6.40 | 548.42 |
|  | Total for MAJOR GROUP 59 | 29,898.60 | 6.81 | 29,839.76 |
|  | Total for DIVISION G | 288,220.22 | 299.57 | 249,726.72 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 6,857.85 | 14.00 | 6,656.85 |
|  | Total for MAJOR GROUP 72 | 6,857.85 | 14.00 | 6,656.85 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 21,351.21 | 16.79 | 19,969.23 |



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| Fairview |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 77.15 | 1.79 | 78.43 |
| Total for MAJOR GROUP 59 |  | 77.15 | 1.79 | 78.43 |
| Total for DIVISION G |  | 31,174.67 | 10.27 | 29,166.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,133.01 | 0.00 | 9,072.54 |



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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 1,228.40 | 4.97 | 1,212.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 108,783.40 | 299.74 | 109,023.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 109,138.40 | 299.74 | 109,378.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 49,105.89 | 1.56 | 7,101.28 |
| Other | 159,047.16 | 216.89 | 50,112.40 |
| Total for MAJOR GROUP 59 | 208,153.05 | 218.45 | 57,213.68 |
| Total for DIVISION G | 1,285,227.45 | 894.46 | 656,697.74 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 17,231.13 | 0.00 | 17,231.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 17,231.13 | 0.00 | 17,231.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 1,665.89 | 0.39 | 1,369.52 |
| Total for MAJOR GROUP 73 | 1,665.89 | 0.39 | 1,369.52 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 26,829.90 | 0.00 | 26,809.90 |
| Other | 66,462.18 | 0.00 | 57,200.85 |
| Total for MAJOR GROUP 75 | 93,292.08 | 0.00 | 84,010.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 12,988.36 | 0.33 | 12,571.98 |
| Total for MAJOR GROUP 87 | 12,988.36 | 0.33 | 12,571.98 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 202,246.45 | 0.72 | 180,717.42 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 8,932.90 | 0.00 | 8,372.90 |
| Other | 77,506.84 | 1,526.80 | 28,681.36 |
| Total for MAJOR GROUP 7 | 86,439.74 | 1,526.80 | 37,054.26 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 88,057.35 | 1,526.80 | 38,671.87 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 448,247.95 | 24,080.50 | 42,016.50 |
| Total for MAJOR GROUP 35 | 448,247.95 | 24,080.50 | 42,016.50 |
| Total for DIVISION D | 731,974.57 | 117,509.26 | 386,566.55 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |



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

N/A
N/A
N/A



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fedora |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 74,939.85 | 0.00 | 12,641.06 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 24,278.03 | 797.02 | 25,075.05 |
|  | Total for Fedora | 100,381.88 | 797.02 | 38,880.11 |
| ************************************************************* CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Fedora |  |  |  |  |
| G Retail Trade |  | 74,939.85 | 0.00 | 12,641.06 |
| Services |  | 24,278.03 | 797.02 | 25,075.05 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fedora | 100,381.88 | 797.02 | 38,880.11 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Ferney | 793,705.17 | 2,994.31 | 502,135.88 |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |
| Ferney |  |  |  |
| Other | 793,705.17 | 2,994.31 | 502,135.88 |
| Total for Ferney | 793,705.17 | 2,994.31 | 502,135.88 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Flandreau |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 1,944,345.85 | 61,373.29 | 181,297.02 |
|  | Total for MAJOR GROUP 2 | 1,944,345.85 | 61,373.29 | 181,297.02 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 129,296.28 | 455.88 | 97,580.01 |
|  | Total for MAJOR GROUP 7 | 129,296.28 | 455.88 | 97,580.01 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,092,920.13 | 61,829.17 | 298,155.03 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 357,447.27 | 166.22 | 54,314.42 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 122,708.19 | 23.98 | 83,709.17 |
|  | Total for MAJOR GROUP 42 | 122,708.19 | 23.98 | 83,709.17 |
| MAJOR GROUP: 48 Communications4841 Cable \& Other Pay TV Services |  |  |  |  |
|  |  | 66,670.60 | 1,324.88 | 67,776.04 |
| Other |  | 8,252.06 | 1,091.66 | 9,343.70 |
|  | Total for MAJOR GROUP 48 | 74,922.66 | 2,416.54 | 77,119.74 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | 1,132,167.92 | 102.31 | 243,053.83 |
| Total for MAJOR GROUP 49 |  | 1,132,167.92 | 102.31 | 243,053.83 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 17,105.12 | 0.00 | 17,105.12 |
| 7299 Misc. Personal Services, NEC | 4,333.70 | 0.00 | 4,333.70 |
| Other | 51,688.90 | 91.53 | 51,396.87 |
| Total for MAJOR GROUP 72 | 73,127.72 | 91.53 | 72,835.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 2,716.32 | 15.71 | 2,362.68 |
| Other | 651.05 | 0.49 | 261.57 |
| Total for MAJOR GROUP 73 | 3,367.38 | 16.19 | 2,624.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 126,060.96 | 1,490.70 | 125,129.91 |
| Other | 4,929.38 | 0.00 | 4,824.57 |
| Total for MAJOR GROUP 75 | 130,990.34 | 1,490.70 | 129,954.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 27,805.93 | 0.00 | 16,281.96 |
| Other | 11,103.57 | 0.00 | 10,402.87 |
| Total for MAJOR GROUP 76 | 38,909.50 | 0.00 | 26,684.83 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 132,046.80 | 7,823.53 | 9,590.29 |
| Total for MAJOR GROUP 80 | 132,046.80 | 7,823.53 | 9,590.29 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 52,271.36 | 0.00 | 18,354.55 |
| Total for MAJOR GROUP 81 | 52,271.36 | 0.00 | 18,354.55 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations <br> 8661 Religious Organizations $\qquad$ 0.00 <br> 8,966.37 <br> 8,966.37 |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 86 | 0.00 | 8,966.37 | 8,966.37 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 18,565.52 | 54.37 | 15,601.47 |
| 8742 Management Consulting Services | 40,343.49 | 11,500.00 | 27,779.24 |
| Other | 64,719.49 | 16.19 | 7,934.58 |
| Total for MAJOR GROUP 87 | 123,628.51 | 11,570.56 | 51,315.29 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 8,334.70 | 4,487.53 | 4,487.53 |
| Total for MAJOR GROUP 89 | 8,334.70 | 4,487.53 | 4,487.53 |
| Total for DIVISION I | 685,209.95 | 34,446.41 | 434,570.05 |



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| Florence |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 83,393.42 | 2,921.54 | 15,996.95 |
|  | Total for MAJOR GROUP 7 | 83,393.42 | 2,921.54 | 15,996.95 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 83,393.42 | 2,921.54 | 15,996.95 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 6,484.31 | 0.36 | 6,299.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 7,677.31 | 0.36 | 6,299.69 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 8,846.53 | 172.18 | 7,640.69 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 4,448.60 | 1.96 | 2,937.38 |
|  | Total for MAJOR GROUP 50 | 4,448.60 | 1.96 | 2,937.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 78,076.06 | 651.96 | 5,590.22 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 2,497.18 | 7.22 | 2,163.77 |
| Other |  | N/A | N/A | N/A |




ITEMS OF NOTE:

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

| Fort Pierre |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 62,830.13 | 426.00 | 55,448.13 |
| Other |  | 373,068.03 | 1,931.58 | 357,575.78 |
|  | Total for MAJOR GROUP 7 | 435,898.16 | 2,357.58 | 413,023.91 |
|  | Total for DIVISION A | 465,420.93 | 2,357.58 | 413,073.91 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROU <br> Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 1,776.00 | 0.00 | 1,776.00 |
|  | Total for MAJOR GROUP 35 | 1,776.00 | 0.00 | 1,776.00 |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 52,976.33 | 4.61 | 50,661.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 126,112.93 | 244.27 | 115,519.39 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 126,112.93 | 244.27 | 115,519.39 |
|  | 48 Communications |  |  |  |
|  |  | 76,315.65 | 13,684.41 | 90,000.02 |
|  | Total for MAJOR GROUP 48 | 76,315.65 | 13,684.41 | 90,000.02 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,383,764.59 | 13,928.68 | 1,004,297.36 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 138,788.14 | 230.74 | 76,442.42 |
| Total for MAJOR GROUP 50 | 138,788.14 | 230.74 | 76,442.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 501,744.51 | 49.10 | 10,398.67 |
| Total for MAJOR GROUP 51 | 501,744.51 | 49.10 | 10,398.67 |
| Total for DIVISION F | 640,532.65 | 279.84 | 86,841.09 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 349,340.70 | 831.19 | 308,044.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 413,100.70 | 831.19 | 371,804.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,431.11 | 34.67 | 11,345.19 |
| Other | 255,933.30 | 778.92 | 215,774.44 |
| Total for MAJOR GROUP 53 | 269,364.41 | 813.59 | 227,119.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,105,002.17 | 65.33 | 718,640.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,122,467.51 | 65.33 | 736,105.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,026,078.72 | 612.00 | 403,984.33 |
| 5531 Auto \& Home Supply Stores | 654,586.14 | 160.98 | 345,831.48 |
| Other | 2,252,369.33 | 3,887.18 | 403,648.05 |
| Total for MAJOR GROUP 55 | 3,933,034.19 | 4,660.17 | 1,153,463.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 177.78 | 0.22 | 178.00 |
| 5621 Women's Clothing Stores | 770.98 | 0.98 | 771.96 |
| 5632 Women's Accessory \& Specialty Stores | 45,036.24 | 0.00 | 37,704.62 |
| Other | 1,569.79 | 0.36 | 1,569.96 |
| Total for MAJOR GROUP 56 | 47,554.79 | 1.55 | 40,224.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 21,104.70 | 4.03 | 3,810.86 |
| Total for MAJOR GROUP 57 | 21,104.70 | 4.03 | 3,810.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 721,466.65 | 1,252.16 | 693,005.61 |
| 5813 Drinking Places | 33,262.88 | 12.00 | 29,871.76 |
| Total for MAJOR GROUP 58 | 754,729.53 | 1,264.16 | 722,877.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,017.31 | 3.01 | 3,308.32 |
| 5945 Hobby, Toy, \& Game Shops | 436.09 | 5.70 | 439.47 |
| 5947 Gift, Novelty, \& Souvenir Shops | 101,096.62 | 0.00 | 78,480.62 |
| 5999 Misc. Retail Stores, NEC | 1,461,807.36 | 185.76 | 509,350.74 |
| Other | 13,119.65 | 47.70 | 13,167.35 |
| Total for MAJOR GROUP 59 | 1,589,477.02 | 242.17 | 604,746.50 |
| Total for DIVISION G | 8,150,832.85 | 7,882.18 | 3,860,153.12 |

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

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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | 11,609.76 | 0.00 | 10,454.76 |
|  |  | Total for DIVISION I | 2,231,440.55 | 8,319.26 | 1,302,146.58 |
|  |  | Total for Fort Pierre | 13,049,736.40 | 32,772.16 | 6,743,613.56 |
|  | ************************************ | ************** CITY | AP **** | ****** | *************** |
|  | rt Pierre |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 465,420.93 | 2,357.58 | 413,073.91 |
| D | Manufacturing |  | 52,976.33 | 4.61 | 50,661.50 |
| E | Transportation \& Public Utilities |  | 1,383,764.59 | 13,928.68 | 1,004,297.36 |
| F | Wholesale Trade |  | 640,532.65 | 279.84 | 86,841.09 |
| G | Retail Trade |  | 8,150,832.85 | 7,882.18 | 3,860,153.12 |
| H | Finance, Insurance, \& Real Estate |  | 82,337.36 | 0.00 | 26,440.00 |
| I | Services |  | 2,231,440.55 | 8,319.26 | 1,302,146.58 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Fort Pierre | 13,049,736.40 | 32,772.16 | 6,743,613.56 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 698,402.16 | 76.95 | 415,277.50 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Fort Thompson | 807,642.07 | 76.95 | 524,517.41 |
|  |  |  |  |  |
| Fort Thompson |  |  |  |  |
| G Retail Trade |  | 698,402.16 | 76.95 | 415,277.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fort Thompson | 807,642.07 | 76.95 | 524,517.41 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frankfort |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 74,200.10 | 1,938.75 | 13,740.30 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 5,461.17 | 3.07 | 3,723.14 |
|  | Total for MAJOR GROUP 50 | 5,461.17 | 3.07 | 3,723.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 39,776.60 | 11.38 | 5,672.22 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 396.23 | 0.27 | 396.50 |
|  | Total for MAJOR GROUP 56 | 396.23 | 0.27 | 396.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,159.16 | 6.75 | 601.66 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 1,258.36 | 8.80 | 702.14 |
|  | Total for DIVISION G | 258,412.22 | 38,340.58 | 251,126.55 |
| DIVISION: I Servis | ices |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 16,869.02 | 22,589.67 | 39,426.25 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Frankfort | 391,351.59 | 62,975.07 | 311,953.67 |
|  |  | ************ CITY | *********** | ****** | ************** |
|  | ankfort |  |  |  |  |
| D | Manufacturing |  | 74,200.10 | 1,938.75 | 13,740.30 |
| F | Wholesale Trade |  | 39,776.60 | 11.38 | 5,672.22 |
| G | Retail Trade |  | 258,412.22 | 38,340.58 | 251,126.55 |
| 1 | Services |  | 16,869.02 | 22,589.67 | 39,426.25 |
|  | Other |  | 2,093.65 | 94.70 | 1,988.35 |
|  |  | Total for Frankfort | 391,351.59 | 62,975.07 | 311,953.67 |

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

| Frederick |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 5,312.67 | 946.76 | 6,259.42 |
|  | Total for MAJOR GROUP 48 | 5,312.67 | 946.76 | 6,259.42 |
|  | Total for DIVISION E | 81,165.96 | 946.76 | 16,089.13 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 309,498.51 | 142.87 | 249,971.69 |
|  | Total for MAJOR GROUP 50 | 309,498.51 | 142.87 | 249,971.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 23,566,789.92 | 0.00 | 9,374.75 |
| Total for MAJOR GROUP 51 |  | 23,566,789.92 | 0.00 | 9,374.75 |
|  | Total for DIVISION F | 23,876,288.43 | 142.87 | 259,346.44 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 40,003.43 | 0.74 | 39,188.25 |
| Other |  | 21,483.21 | 301.69 | 20,487.08 |


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

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9. No Contractors Excise taxes are included.



|  | Gross Sales | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 331,001.60 | 4,214.39 | 258,723.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 22,171.82 | 0.74 | 1,061.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 28,205.96 | 45.74 | 2,809.54 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 203,533.77 | 148,431.13 | 160,078.78 |
| Total for MAJOR GROUP 80 | 203,533.77 | 148,431.13 | 160,078.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 6,190.47 | 0.00 | 6,190.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 6,190.47 | 6,996.50 | 13,186.97 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,248.68 | 11,248.68 |
| Total for MAJOR GROUP 86 | 0.00 | 11,248.68 | 11,248.68 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 42,151.75 | 695.01 | 33,203.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 46,832.83 | 695.01 | 34,099.35 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,071,547.91 | 171,658.25 | 751,859.64 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ft. Meade |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ft. Meade | N/A | N/A | N/A |
| ************************************************************ CIT RECAP ********************************************************* |  |  |  |  |
| Ft. Meade |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ft. Meade | N/A | N/A | N/A |

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## Fulton

DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: <br> Other | 7 Agricultural Services | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2.19 | 0.00 | 2.19 |

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

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

DIVISION: G Retail Trade
MAJOR GROUP: 56 Apparel \& Accessory Stores

| Other |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 59 Misc. Retail MAJOR GROUP 56 |
|  | Total for MAJOR GROUP 59 |
|  | Total for DIVISION G |


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

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

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

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

MAJOR GROUP: 73 Business Services
Other $\quad$ Total for MAJOR GROUP 73

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

MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other $\quad$ Total for MAJOR GROUP 75
MAJOR GROUP: 79 Amusement \& Recreation Services Other

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

MAJOR GROUP: 82 Educational Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 88 Private Households |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1.14 | 0.00 | 2.30 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gann Valley |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Gann Valley | 1,472.93 | 0.00 | 1,004.76 |
|  |  |  |  |  |
| Gann Valley |  |  |  |  |
| Other |  | 1,472.93 | 0.00 | 1,004.76 |
|  | Total for Gann Valley | 1,472.93 | 0.00 | 1,004.76 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 554,610.02 | 3,481.03 | 36,187.57 |
| *********************************************************** CITY REAP ********************************************************* |  |  |  |  |  |
| Garden City |  |  |  |  |  |
| 1 | Services |  | 8,203.00 | 0.00 | 8,203.00 |
|  | Other |  | 546,407.02 | 3,481.03 | 27,984.57 |
|  |  | Total for Garden City | 554,610.02 | 3,481.03 | 36,187.57 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Garretson |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 317,527.33 | 200.00 | 14,071.44 |
| Total for MAJOR GROUP 1 | 317,527.33 | 200.00 | 14,071.44 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 38,760.50 | 0.00 | 37,468.00 |
| Other | 298,078.78 | 0.00 | 30,283.10 |
| Total for MAJOR GROUP 7 | 336,839.28 | 0.00 | 67,751.10 |
| Total for DIVISION A | 654,366.61 | 200.00 | 81,822.54 |

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products





| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 29,057.70 | 7.49 | 15,450.70 |
|  | Total for MAJOR GROUP 72 | 29,057.70 | 7.49 | 15,450.70 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 8,257.97 | 4.77 | 6,942.09 |
|  | Total for MAJOR GROUP 73 | 8,257.97 | 4.77 | 6,942.09 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7542 Carwashes |  | 137,037.56 | 0.00 | 131,897.56 |
| Other |  | 144,479.94 | 199.00 | 122,483.52 |
|  | Total for MAJOR GROUP 75 | 281,517.50 | 199.00 | 254,381.08 |



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| Gary |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 15,030.57 | 0.00 | 15,030.57 |
|  | Total for MAJOR GROUP 7 | 15,030.57 | 0.00 | 15,030.57 |
|  | Total for DIVISION A | 15,030.57 | 0.00 | 15,030.57 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 197,694.20 | 285.95 | 6,832.39 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 115,872.42 | 1.18 | 111,634.66 |
| Total for MAJOR GROUP 50 |  | 115,872.42 | 1.18 | 111,634.66 |
| Total for DIVISION F |  | 115,872.42 | 1.18 | 111,634.66 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 66,046.14 | 668.51 | 59,144.92 |
| Total for MAJOR GROUP 54 |  | 66,046.14 | 668.51 | 59,144.92 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 16,878.30 | 30.00 | 11,286.16 |
| Total for MAJOR GROUP 57 |  | 16,878.30 | 30.00 | 11,286.16 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $59 \begin{aligned} & \text { Total for MAJOR GROUP } 58 \\ & \text { Misc. Retail }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC Other |  | 236,557.00 | 1.91 | 167,300.58 |
|  |  | 56,914.78 | 4.89 | 44,488.72 |
| Total for MAJOR GROUP 59 <br> Total for DIVISION G |  | 293,471.78 | 6.80 | 211,789.30 |
|  |  | 477,174.72 | 710.74 | 372,313.53 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 15,121.39 | 66.00 | 15,187.39 |
| $\begin{array}{lc}\text { MAJOR GROUP: } \\ \begin{array}{l}\text { Other }\end{array} & 73 \text { Total for MAJOR GROUP } 72 \\ \text { Ousiness Services }\end{array}$ |  | 15,121.39 | 66.00 | 15,187.39 |
|  |  |  |  |  |
|  |  | 197,422.50 | 29.76 | 118,004.55 |
| Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | 197,422.50 | 29.76 | 118,004.55 |
|  |  |  |  |  |
|  |  | 19,381.63 | 0.00 | 19,381.63 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 19,381.63 | 0.00 | 19,381.63 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | 2,457.00 | 0.00 | 2,457.00 |
|  | Total for MAJOR GROUP 76 | 2,457.00 | 0.00 | 2,457.00 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 6,966.91 | 0.00 | 6,966.91 |
|  | Total for MAJOR GROUP 79 | 6,966.91 | 0.00 | 6,966.91 |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 348,812.83 | 15,925.99 | 280,691.11 |



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| Gayville |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 8,471.28 | 716.40 | 9,169.73 |
| Total for MAJOR GROUP 48 |  | 8,471.28 | 716.40 | 9,169.73 |
| Total for DIVISION E |  | 11,735.28 | 716.40 | 12,433.73 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 4,219,105.03 | 243.30 | 20,733.42 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 4,180.12 | 10.73 | 4,031.71 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | 4,539.62 | 11.57 | 4,387.21 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 895.75 | 0.25 | 896.00 |
| Total for MAJOR GROUP 56 |  | 895.75 | 0.25 | 896.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 234.83 | 0.53 | 233.00 |
| Total for MAJOR GROUP 57 |  | 234.83 | 0.53 | 233.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 524,772.29 | 4,506.52 | 22,715.97 |
| Other |  | 504.27 | 7.62 | 221.69 |
| Total for MAJOR GROUP 59 |  | 525,276.57 | 4,514.14 | 22,937.66 |


| Total for DIVISION G |  | Gross Sales | Use Taxable | Taxable Sales$99,660.41$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 694,215.88 | 4,577.82 |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 6,253.89 | 19.70 | 6,268.65 |
|  | Total for MAJOR GROUP 73 | 6,253.89 | 19.70 | 6,268.65 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 101,344.17 | 4,396.46 | 103,073.11 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 238,305.67 | 215.47 | 211,379.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 755,823.83 | 886.97 | 406,164.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 764,645.58 | 966.97 | 415,066.33 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 52,117.68 | 635.10 | 24,499.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 95,198.94 | 635.10 | 43,758.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores | 4,395.50 | 0.00 | -24.50 |
| Other | 2,377.20 | 2.75 | 2,379.95 |
| Total for MAJOR GROUP 56 | 6,772.70 | 2.75 | 2,355.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 34,398.75 | 189.83 | 18,390.28 |
| Total for MAJOR GROUP 57 | 34,398.75 | 189.83 | 18,390.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 345,338.09 | 615.00 | 345,953.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 378,034.94 | 615.00 | 378,649.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 141,005.18 | 850.93 | 91,772.14 |
| 5945 Hobby, Toy, \& Game Shops | 189.11 | 4.70 | 191.94 |
| 5992 Florists | 49,689.32 | 0.00 | 48,458.80 |
| 5999 Misc. Retail Stores, NEC | 95,566.94 | 113.39 | 36,555.03 |
| Other | 197,053.46 | 0.00 | 10,140.32 |
| Total for MAJOR GROUP 59 | 483,504.01 | 969.01 | 187,118.23 |
| Total for DIVISION G | 2,591,367.39 | 3,646.30 | 1,744,738.68 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 27,553.72 | 0.00 | 19,570.97 |
| Total for MAJOR GROUP 65 | 27,553.72 | 0.00 | 19,570.97 |
| Total for DIVISION H | 27,553.72 | 0.00 | 19,570.97 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 463,957.58 | 561.16 | 245,915.54 |
| Total for MAJOR GROUP 70 | 463,957.58 | 561.16 | 245,915.54 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 15,421.71 | 71.65 | 15,130.81 |
| Other | 34,750.88 | 216.49 | 27,133.50 |
| Total for MAJOR GROUP 72 | 50,172.59 | 288.14 | 42,264.31 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 29,789.00 | 0.00 | 15,329.00 |
| Other | 37,721.52 | 49.98 | 21,546.02 |
| Total for MAJOR GROUP 73 | 67,510.52 | 49.98 | 36,875.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 182,379.56 | 743.01 | 176,354.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 295,266.44 | 793.01 | 287,013.69 |

MAJOR GROUP: 76 Misc. Repair Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 50,916.30 | 943.84 | 33,004.09 |
|  | Total for MAJOR GROUP 76 | 50,916.30 | 943.84 | 33,004.09 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 123,782.11 | 0.00 | 107,140.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 124,868.62 | 0.00 | 108,226.62 |
| MAJOR GROUP: 80 Health Services |  |  |  |  |
| Other |  | 30,395.05 | 38,136.83 | 39,921.71 |
| $\begin{array}{lllll} & \text { Total for MAJOR GROUP 80 } & 30,395.05 & 38,136.83\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| 8111 Legal Services |  | 27,415.28 | 0.00 | 26,895.56 |
|  | Total for MAJOR GROUP 81 | 27,415.28 | 0.00 | 26,895.56 |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| Other |  | 8,354.93 | 3,510.00 | 5,864.93 |
|  | Total for MAJOR GROUP 82 | 8,354.93 | 3,510.00 | 5,864.93 |
| MAJOR GROUP: 83 Social Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 1,108.89 | 1,108.89 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 0.00 | 1,108.89 | 1,108.89 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | 5,513.10 | 14.19 | 5,447.50 |
| Total for MAJOR GROUP 87 |  | 5,513.10 | 14.19 | 5,447.50 |
|  | Total for DIVISION I | 1,124,370.41 | 45,406.04 | 832,537.86 |
|  | Total for Gettysburg | 15,644,169.94 | 64,921.95 | 3,108,323.69 |
|  |  |  |  |  |
| Gettysburg |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 770,256.03 | 9,000.00 | 69,807.53 |
|  | Manufacturing | 9,358.16 | 2.26 | 1,361.03 |
|  | Wholesale Trade | 11,119,583.23 | 6,213.96 | 437,974.12 |
|  | Retail Trade | 2,591,367.39 | 3,646.30 | 1,744,738.68 |
|  | Finance, Insurance, \& Real Estate | 27,553.72 | 0.00 | 19,570.97 |
|  | Services | 1,124,370.41 | 45,406.04 | 832,537.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for Gettysburg | 15,644,169.94 | 64,921.95 | 3,108,323.69 |

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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Glenham |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | 195.41 | 0.99 | 192.33 |
|  | Total for MAJOR GROUP 52 | 195.41 | 0.99 | 192.33 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 406.67 | 0.60 | 407.27 |
|  | Total for MAJOR GROUP 56 | 406.67 | 0.60 | 407.27 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 327 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 1,017.22 | 1.21 | 904.44 |
|  | Total for MAJOR GROUP 59 | 1,017.22 | 1.21 | 904.44 |
|  | Total for DIVISION G | 318,482.09 | 129.08 | 276,627.84 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 183,425.34 | 125.94 | 95,548.36 |
|  | Total for MAJOR GROUP 73 | 183,425.34 | 125.94 | 95,548.36 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 44,371.29 | 11.06 | 44,382.35 |
|  | Total for MAJOR GROUP 76 | 44,371.29 | 11.06 | 44,382.35 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | 246,166.29 | 213.88 | 152,683.93 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Goodwin |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 59,997.66 | 0.00 | 59,997.66 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Goodwin | 70,567.09 | 57.00 | 70,180.32 |
|  |  |  |  |  |  |
| Goodwin |  |  |  |  |  |
| 1 | Services |  | 59,997.66 | 0.00 | 59,997.66 |
|  | Other |  | 10,569.43 | 57.00 | 10,182.66 |
|  |  | Total for Goodwin | 70,567.09 | 57.00 | 70,180.32 |

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| Gregory |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 688,214.97 | 1,032.90 | 129,547.50 |
|  | Total for MAJOR GROUP 7 | 688,214.97 | 1,032.90 | 129,547.50 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 812,105.72 | 1,032.90 | 135,410.61 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | 988.00 | 0.00 | 988.00 |
|  | Total for MAJOR GROUP 23 | 988.00 | 0.00 | 988.00 |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 41,138.00 | 235.54 | 8,081.66 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 75,747.92 | 50.21 | 67,684.44 |
| Total for MAJOR GROUP 42 |  | 75,747.92 | 50.21 | 67,684.44 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 78,264.87 | 383.11 | 70,534.29 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 76,139.49 | 8.47 | 26,687.65 |
|  | Total for MAJOR GROUP 50 | 76,139.49 | 8.47 | 26,687.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 1,990,152.12 | 9,380.83 | 291,186.22 |
| Other |  | 33,639.32 | 566.00 | 8,794.66 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 719,952.63 | 0.00 | 717,475.63 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,055.49 | 153.00 | 1,155.17 |
| 7231 Beauty Shops | 16,871.93 | 0.00 | 16,871.93 |
| 7299 Misc. Personal Services, NEC | 5,422.54 | 0.00 | 5,422.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 53,820.71 | 153.00 | 53,920.39 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 29,868.21 | 0.00 | 29,868.21 |
| 7389 Business Services, NEC | 9,779.18 | 0.00 | 9,779.18 |
| Other | 338.71 | 0.26 | 74.95 |
| Total for MAJOR GROUP 73 | 39,986.10 | 0.26 | 39,722.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 95,347.82 | 0.00 | 94,931.65 |
| 7538 General Automotive Repair Shops | 194,966.65 | 0.00 | 118,107.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 302,313.16 | 0.00 | 225,038.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,157.41 | 0.72 | 1,065.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 43,200.08 | 0.72 | 7,911.21 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 113,426.12 | 0.00 | 113,426.12 |
| Total for MAJOR GROUP 79 | 113,426.12 | 0.00 | 113,426.12 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,789,667.83 | 10,666.46 | 27,388.68 |
| Total for MAJOR GROUP 80 | 2,789,667.83 | 10,666.46 | 27,388.68 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 5,665.00 | 5,665.00 |
| Total for MAJOR GROUP 86 | 0.00 | 5,665.00 | 5,665.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 13,986.13 | 0.00 | 13,986.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 22,935.78 | 0.00 | 22,935.78 |
| Total for DIVISION I | 4,249,449.53 | 16,485.44 | 1,274,539.89 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Gregory | $10,893,289.40$ | $42,709.86$ |$\quad 4,163,739.74$

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 2,708.22 | 0.00 | 2,674.55 |
|  | Total for MAJOR GROUP 73 | 2,708.22 | 0.00 | 2,674.55 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 132,359.70 | 9,760.00 | 117,651.49 |
|  | Total for Grenville | 306,878.12 | 10,008.09 | 263,998.97 |
|  |  |  |  |  |
| Grenville |  |  |  |  |
| G Retail Trade |  | 154,652.43 | 179.00 | 126,434.48 |
| Services |  | 132,359.70 | 9,760.00 | 117,651.49 |
| Other |  | 19,865.99 | 69.09 | 19,913.00 |
|  | Total for Grenville | 306,878.12 | 10,008.09 | 263,998.97 |

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## Groton DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 10,900.70 | 0.00 | 10,900.70 |
| Other | 278,355.24 | 1,882.12 | 276,025.73 |
| Total for MAJOR GROUP 7 | 289,255.94 | 1,882.12 | 286,926.43 |
| Total for DIVISION A | 345,528.30 | 1,882.12 | 286,926.43 |

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


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

Total for MAJOR GROUP 23

MAJOR GROUP: 24 Lumber \& Wood Products Other

Total for MAJOR GROUP 24
MAJOR GROUP: 27 Printing \& Publishing Other $\quad$ Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 89,042.63 | 81,509.22 | 53.99 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 237,171.89 | 35,970.20 | 273,142.09 |
|  | Total for MAJOR GROUP 48 | 237,171.89 | 35,970.20 | 273,142.09 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 519,889.77 | 35,978.13 | 519,842.07 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 77,548.99 | 267.18 | 40,355.19 |
| Total for MAJOR GROUP 50 | 77,548.99 | 267.18 | 40,355.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,931.14 | 0.49 | 577.22 |
| Total for MAJOR GROUP 51 | 2,931.14 | 0.49 | 577.22 |
| Total for DIVISION F | 80,480.13 | 267.67 | 40,932.41 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 302,500.85 | 52.34 | 301,102.45 |
| Total for MAJOR GROUP 52 | 302,500.85 | 52.34 | 301,102.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,918.01 | 51.03 | 12,429.04 |
| Other | 138,079.12 | 117.50 | 121,860.02 |
| Total for MAJOR GROUP 53 | 151,997.13 | 168.52 | 134,289.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,009,075.54 | 1,478.98 | 517,058.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,014,193.86 | 1,478.98 | 522,176.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,045,512.28 | 4,886.96 | 60,431.85 |
| Total for MAJOR GROUP 55 | 1,045,512.28 | 4,886.96 | 60,431.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,918.17 | 1.73 | 3,051.42 |
| 5632 Women's Accessory \& Specialty Stores | 19,884.11 | 0.00 | 19,884.11 |
| Other | 1,196.35 | 0.58 | 1,196.90 |
| Total for MAJOR GROUP 56 | 27,998.63 | 2.31 | 24,132.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 23,033.15 | 127.18 | 18,920.01 |
| Total for MAJOR GROUP 57 | 23,033.15 | 127.18 | 18,920.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 148,210.51 | 242.98 | 147,703.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 188,822.69 | 262.98 | 183,501.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,392.91 | 0.50 | 10,388.62 |
| 5945 Hobby, Toy, \& Game Shops | 102.19 | 2.91 | 103.97 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,281.08 | 0.00 | 6,626.47 |
| 5999 Misc. Retail Stores, NEC | 298,354.03 | 455.01 | 31,726.39 |
| Other | 180,523.75 | 179.97 | 15,065.03 |
| Total for MAJOR GROUP 59 | 497,653.97 | 638.39 | 63,910.48 |
| Total for DIVISION G | 3,251,712.56 | 7,617.66 | 1,308,464.90 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 9,111.17 | 0.00 | 9,111.17 |
| Total for MAJOR GROUP 65 | 9,111.17 | 0.00 | 9,111.17 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hamill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 640.00 | 0.00 | 640.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 79 | 0.00 | 0.00 | 0.00 |
| Total for DIVISION I | 1,690.00 | 0.00 | 1,690.00 |
| Total for Hamill | 10,639.20 | 0.00 | 10,639.20 |
|  |  |  |  |
| Hamill |  |  |  |
| A Agriculture, Forestry, \& Fishing | 640.00 | 0.00 | 640.00 |
| 1 Services | 1,690.00 | 0.00 | 1,690.00 |
| Other | N/A | N/A | N/A |
| Total for Hamill | 10,639.20 | 0.00 | 10,639.20 |

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| Harrisburg |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 170,747.67 | 147.00 | 170,894.67 |
| 782 Lawn \& Garden Services |  | 732,127.13 | 20,362.66 | 708,610.54 |
| Other |  | 336,655.12 | 4,169.89 | 249,338.76 |
|  | Total for MAJOR GROUP 7 | 1,239,529.92 | 24,679.55 | 1,128,843.97 |
| MAJOR GROUP: 8 Forestry |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,239,529.92 | 24,679.55 | 1,128,843.97 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 125,976.18 | 0.00 | 93,578.91 |
| Total for MAJOR GROUP 17 |  | 125,976.18 | 0.00 | 93,578.91 |
| Total for DIVISION C |  | 125,976.18 | 0.00 | 93,578.91 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 23$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 24$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 24Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,855.40 | 0.42 | 1,971.50 |
| Total for MAJOR GROUP 28MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | 2,855.40 | 0.42 | 1,971.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 <br> MAJOR GROUP: 39 Misc. Manufacturing Industries Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 14,903.83 | 0.00 | 285.00 |

Gross Sales Use Taxable Taxable Sales

| Total for MAJOR GROUP 39 | 14,903.83 | 0.00 | 285.00 |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 10,130,694.82 | 275,667.19 | 496,399.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 73,400.00 | 1,384.06 | 37,786.18 |
| Total for MAJOR GROUP 42 | 73,400.00 | 1,384.06 | 37,786.18 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 13,937.28 | 2,008.50 | 15,945.44 |
| Other | 73,550.65 | 9,220.17 | 82,672.27 |
| Total for MAJOR GROUP 48 | 87,487.93 | 11,228.67 | 98,617.71 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 216,686.17 | 12,882.22 | 187,352.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 24,824.41 | 12.06 | 20,695.23 |
| 5074 Plumbing \& Hydronic Heating Supplies | 162,920.26 | 96.84 | 148,922.27 |
| Other | 1,656,189.04 | 4,762.81 | 836,065.07 |
| Total for MAJOR GROUP 50 | 1,843,933.70 | 4,871.72 | 1,005,682.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,561,946.04 | 9,191.44 | 769,078.17 |
| Total for MAJOR GROUP 51 | 1,561,946.04 | 9,191.44 | 769,078.17 |
| Total for DIVISION F | 3,405,879.74 | 14,063.15 | 1,774,760.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,402,940.14 | 9,376.51 | 2,301,626.62 |
| Other | 293,736.82 | 420.75 | 269,077.87 |
| Total for MAJOR GROUP 52 | 3,696,676.96 | 9,797.26 | 2,570,704.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 61,349.61 | 225.10 | 54,941.54 |
| 5399 Misc. General Merchandise Stores | 8,467.42 | 0.07 | 3,773.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 209,383.03 | 327.29 | 164,272.44 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 1,231.15 | 0.00 | 1,231.15 |
| Other | 16,461.70 | 837.11 | 15,575.29 |
| Total for MAJOR GROUP 54 | 17,692.85 | 837.11 | 16,806.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 531,242.76 | 76.87 | 254,088.94 |
| Other | 7,593,515.61 | 10,972.25 | 618,054.77 |
| Total for MAJOR GROUP 55 | 8,124,758.36 | 11,049.12 | 872,143.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,173.72 | 0.28 | 1,174.00 |
| 5621 Women's Clothing Stores | 13,769.88 | 30.69 | 12,805.11 |
| 5661 Shoe Stores | 1,250.87 | 2.40 | 1,253.22 |
| 5699 Misc. Apparel \& Accessory Stores | 5,358.96 | 0.00 | 997.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 4,301.78 | 1.00 | 4,302.78 |
| Total for MAJOR GROUP 56 | 25,855.21 | 34.38 | 20,532.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 272,821.77 | 7,434.28 | 168,437.44 |
| 5719 Misc. Homefurnishings Stores | 5,633.32 | 9.17 | 5,598.50 |
| 5731 Radio, TV, \& Electronic Stores | 25,626.75 | 132.01 | 25,213.00 |
| Other | 231,440.63 | 128.26 | 183,733.77 |
| Total for MAJOR GROUP 57 | 535,522.47 | 7,703.72 | 382,982.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 257,892.04 | 122.27 | 258,014.30 |
| 5813 Drinking Places | 240,404.28 | 250.00 | 237,694.51 |
| Total for MAJOR GROUP 58 | 498,296.32 | 372.27 | 495,708.81 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,861.99 | 0.00 | 13,858.09 |
| 5944 Jewelry Stores | 148.00 | 0.00 | 103.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,192.46 | 0.00 | 5,397.89 |
| 5949 Sewing, Needlework, \& Piece Goods | 201.00 | 0.00 | 201.00 |
| 5961 Catalog \& Mail-Order Houses | 56,134.00 | 1,159.99 | 3,633.99 |
| 5963 Direct Selling Establishments | 43,364.97 | 0.00 | 43,364.97 |
| 5999 Misc. Retail Stores, NEC | 10,997,856.61 | 136,655.88 | 1,208,964.75 |
| Other | 59,467.95 | 82.99 | 59,540.54 |
| Total for MAJOR GROUP 59 | 11,183,226.98 | 137,898.86 | 1,335,064.23 |
| Total for DIVISION G | 24,291,412.18 | 168,020.00 | 5,858,214.95 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 448,778.50 | 0.00 | 442,150.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 448,778.50 | 0.00 | 442,150.50 |
| Total for DIVISION H | 1,624,410.50 | 0.00 | 531,957.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 20,485.85 | 75.00 | 19,560.85 |
| 7299 Misc. Personal Services, NEC | 7,249.11 | 24.44 | 7,130.18 |
| Other | 55,046.92 | 0.00 | 20,330.72 |
| Total for MAJOR GROUP 72 | 82,781.88 | 99.44 | 47,021.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 31,851.68 | 2,732.50 | 34,421.68 |
| 7389 Business Services, NEC | 187,962.80 | 42,480.30 | 201,351.45 |
| Other | 77,934.60 | 115.62 | 37,681.03 |
| Total for MAJOR GROUP 73 | 297,749.08 | 45,328.42 | 273,454.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 109,537.94 | 0.00 | 66,438.71 |
| 7538 General Automotive Repair Shops | 96,939.75 | 328.40 | 96,001.15 |
| Other | 127,679.72 | 0.00 | 72,058.81 |
| Total for MAJOR GROUP 75 | 334,157.41 | 328.40 | 234,498.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 20,125.83 | 0.84 | 9,323.75 |
| Other | 25,776.10 | 0.00 | 20,926.10 |
| Total for MAJOR GROUP 76 | 45,901.93 | 0.84 | 30,249.85 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 220,948.41 | 908.00 | 216,177.39 |
| Other | 206,264.47 | 160.16 | 190,896.13 |
| Total for MAJOR GROUP 79 | 427,212.88 | 1,068.16 | 407,073.52 |
| MAJOR GROUP: 80 Health Services Other | 1,294,530.03 | 3,159.94 | 70,742.82 |
| Total for MAJOR GROUP 80 | 1,294,530.03 | 3,159.94 | 70,742.82 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 139,655.58 | 0.00 | 45,665.10 |
| 8721 Accounting, Auditing, \& Bookkeeping | 138,156.73 | 141.83 | 129,744.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 278,447.31 | 32,790.27 | 208,692.66 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 116,474.93 | 182.38 | 85,341.50 |
| Total for MAJOR GROUP 89 | 116,474.93 | 182.38 | 85,341.50 |
| Total for DIVISION I | 2,989,662.00 | 91,001.31 | 1,389,894.60 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| OtherTotal for MAJOR GROUP 91Total for DIVISION J | N/A | N/A | N/A |
|  | N/A | N/A | N/A |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrison |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 4,302.47 | 50.00 | 4,352.47 |
|  | Total for MAJOR GROUP 72 | 4,302.47 | 50.00 | 4,352.47 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,102.47 | 50.00 | 9,152.47 |
| Total for Harrison |  | 16,307.47 | 50.00 | 16,357.47 |
| **************************************************************** CITY REAP ************************************************************* |  |  |  |  |
| Harrison |  |  |  |  |
| Services |  | 9,102.47 | 50.00 | 9,152.47 |
| Other |  | 7,205.00 | 0.00 | 7,205.00 |
|  | Total for Harrison | 16,307.47 | 50.00 | 16,357.47 |

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| Harrold |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 9,416,818.98 | 163,517.42 | 179,517.42 |
|  | Total for MAJOR GROUP 7 | 9,416,818.98 | 163,517.42 | 179,517.42 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 9,486,718.87 | 163,517.42 | 232,136.31 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,265.07 | 146.78 | 5.92 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 27,118.80 | 147.62 | 7.80 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 339.05 | 1.07 | 317.50 |
|  | Total for MAJOR GROUP 53 | 339.05 | 1.07 | 317.50 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,418.85 | 0.24 | 1,419.09 |
|  | Total for MAJOR GROUP 56 | 1,418.85 | 0.24 | 1,419.09 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | -26.83 | 0.02 | 28.17 |
| Other | 4,083.62 | 373.97 | 3,483.84 |
| Total for MAJOR GROUP 59 | 4,056.79 | 373.99 | 3,512.01 |
| Total for DIVISION G | 221,246.82 | 440.21 | 33,649.45 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 38,002.11 | 0.00 | 38,002.11 |
| Total for MAJOR GROUP 2 | 38,002.11 | 0.00 | 38,002.11 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 37,660.29 | 85.63 | 37,745.92 |
| 782 Lawn \& Garden Services | 174,822.69 | 0.00 | 172,071.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 212,530.98 | 85.63 | 209,817.83 |
| Total for DIVISION A | 250,533.09 | 85.63 | 247,819.94 |

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

| Other |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 1,600,577.18 | 54,385.71 | 269,664.74 |
| 1,600,577.18 | 54,385.71 | 269,664.74 |
| 3,634,291.59 | 98,957.36 | 1,271,979.10 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 45,061.72 | 117.55 | 43,536.58 |
|  | Total for MAJOR GROUP 42 | 45,061.72 | 117.55 | 43,536.58 |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5932 Used Merchandise Stores | $56,957.41$ | 0.00 | $20,332.68$ |
| 5941 Sporting Goods \& Bicycle Shops | $16,492.59$ | 0.40 | $14,338.14$ |
| 5945 Hobby, Toy, \& Game Shops | $9,926.09$ | 21.95 | $1,223.85$ |
| 5961 Catalog \& Mail-Order Houses | $813,977.74$ | 0.00 | $7,346.25$ |
| 5999 Misc. Retail Stores, NEC | $295,880.55$ | 135.12 | $59,258.35$ |
| Other | $25,458.97$ | 0.00 | $16,101.39$ |
|  | Total for MAJOR GROUP 59 | $1,218,693.35$ | 157.46 |
|  |  | $27,801,759.43$ | $9,112.43$ |


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


| Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 694.05 | 26.41 | 629.00 |

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

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $30,185.96$ | 0.00 | $30,185.96$ |
| $21,514.13$ | 0.00 | $21,514.13$ |
| $10,336.26$ | 4.99 | $10,311.95$ |
| $2,883.83$ | 0.00 | $2,849.90$ |
| $64,920.18$ | 4.99 | $64,861.94$ |
|  |  |  |
| $1,135.00$ | 0.00 | $1,135.00$ |
| $47,623.27$ | 17.68 | $45,130.41$ |
| $282,910.34$ | $7,009.04$ | $211,722.18$ |
| $98,091.09$ | 0.00 | $64,788.59$ |
| $97,711.82$ | 0.00 | $66,370.26$ |
| $527,471.51$ | $7,026.72$ | $389,146.44$ |
|  |  |  |
| $33,196.64$ | 316.00 | $18,052.64$ |
| $302,573.98$ | 375.55 | $300,122.70$ |
| $245,802.68$ | 649.08 | $122,953.21$ |
| $581,573.30$ | $1,340.63$ | $441,128.55$ |
|  |  |  |
| $19,440.58$ | 0.00 | $13,981.30$ |
| $6,924.27$ | 0.46 | $6,455.35$ |
| $26,364.85$ | 0.46 | $20,436.65$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $309,103.52$ | $1,219.74$ | $253,605.08$ |
| $309,103.52$ | $1,219.74$ | $253,605.08$ |
|  | $4,938.80$ | $5,652.10$ |
| $142,055.55$ | $4,938.80$ | $5,652.10$ |
| $142,055.55$ |  |  |
|  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 84,322.26 | 0.00 | 83,922.26 |
| Total for MAJOR GROUP 81 | 84,322.26 | 0.00 | 83,922.26 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,877.43 | 7,877.43 |
| Total for MAJOR GROUP 86 | 0.00 | 7,877.43 | 7,877.43 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 210,691.15 | 1,328.60 | 189,843.55 |
| 8742 Management Consulting Services | 9,760.00 | 0.00 | 3,760.00 |
| 8748 Business Consulting, NEC | 1,093.79 | 0.00 | 1,093.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 320,665.76 | 1,328.60 | 293,199.26 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 28,603.96 | 0.00 | 9,502.26 |
| Total for MAJOR GROUP 89 | 28,603.96 | 0.00 | 9,502.26 |
| Total for DIVISION I | 2,219,625.63 | 23,737.37 | 1,697,455.84 |
| Total for Hartford | 35,766,601.91 | 135,603.96 | 6,219,959.54 |
|  |  |  |  |
| Hartford |  |  |  |
| A Agriculture, Forestry, \& Fishing | 250,533.09 | 85.63 | 247,819.94 |
| D Manufacturing | 3,634,291.59 | 98,957.36 | 1,271,979.10 |
| E Transportation \& Public Utilities | 54,823.11 | 1,987.41 | 55,033.53 |
| F Wholesale Trade | 1,804,875.01 | 1,697.36 | 140,068.25 |
| G Retail Trade | 27,801,759.43 | 9,112.43 | 2,806,973.88 |
| H Finance, Insurance, \& Real Estate | 694.05 | 26.41 | 629.00 |
| Services | 2,219,625.63 | 23,737.37 | 1,697,455.84 |
| Total for Hartford | 35,766,601.91 | 135,603.96 | 6,219,959.54 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hayes |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Hayes | N/A | N/A | N/A |
|  |  |  |  |  |
| Hayes |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Hayes | N/A | N/A | N/A |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hayti |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 875,521.03 | 7.74 | 21,197.51 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 3,017,738.03 | 3,038.90 | 12,647.91 |
|  | Total for MAJOR GROUP 42 | 3,017,738.03 | 3,038.90 | 12,647.91 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 3,026,532.31 | 4,195.04 | 22,598.33 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 55,065.37 | 75.44 | 47,865.47 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 55,065.37 | 75.44 | 47,865.47 |
|  |  |  |  |  |
|  |  | 8,056.14 | 34.93 | 979.46 |
| Total for MAJOR GROUP 51 |  | 8,056.14 | 34.93 | 979.46 |
| Total for DIVISION F |  | 63,121.51 | 110.38 | 48,844.93 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 206,149.82 | 173.66 | 206,189.24 |
| Other |  | 95,558.35 | 0.08 | 11,825.78 |
|  | Total for MAJOR GROUP 52 | 301,708.17 | 173.74 | 218,015.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,631.40 | 5.83 | 1,429.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,672.22 | 5.83 | 1,469.46 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 45,991.38 | 76.33 | 35,886.52 |
|  | Total for MAJOR GROUP 54 | 45,991.38 | 76.33 | 35,886.52 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 126.35 | 0.15 | 126.50 |
|  | Total for MAJOR GROUP 56 | 126.35 | 0.15 | 126.50 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP5999 Misc. ReOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 3,159.39 | 8.28 | 2,479.29 |
|  |  | 7,911.18 | 6.27 | 2,097.33 |
|  | Total for MAJOR GROUP 59 | 11,070.57 | 14.56 | 4,576.62 |
|  | Total for DIVISION G | 585,792.12 | 831.42 | 350,165.85 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR G <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 44,072.08 | 0.00 | 41,215.37 |
|  | Total for MAJOR GROUP 73 | 44,072.08 | 0.00 | 41,215.37 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 147,983.60 | 40.99 | 142,745.24 |
|  | Total for MAJOR GROUP 76 | 147,983.60 | 40.99 | 142,745.24 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP:OtherDept. of Revenue | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Page 357 |  |  |



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9. No Contractors Excise taxes are included.


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |  |
|  |  |  | 2,684.48 | 0.24 | 2,578.11 |
|  |  | Total for MAJOR GROUP 59 | 2,684.48 | 0.24 | 2,578.11 |
|  |  | Total for DIVISION G | 102,609.15 | 47.25 | 33,798.45 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 73 Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |  |
| Other |  |  | 133,118.50 | 3,139.55 | 55,492.45 |
|  |  | Total for MAJOR GROUP 76 | 133,118.50 | 3,139.55 | 55,492.45 |
|  |  | Total for DIVISION I | 212,685.84 | 18,376.13 | 148,215.42 |
|  |  | Total for Hazel | 2,066,313.06 | 22,796.15 | 196,565.88 |
| CITY RECAP |  |  |  |  |  |
| Hazel |  |  |  |  |  |
|  | E Transportation 8 | \& Public Utilities | 265,344.71 | 212.81 | 5,612.37 |
|  | G Retail Trade |  | 102,609.15 | 47.25 | 33,798.45 |
|  | Services |  | 212,685.84 | 18,376.13 | 148,215.42 |
| Other |  |  | 1,485,673.36 | 4,159.95 | 8,939.64 |
|  |  | Total for Hazel | 2,066,313.06 | 22,796.15 | 196,565.88 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hecla |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 30,989.25 | 0.00 | 30,989.25 |
|  | Total for MAJOR GROUP 7 | 30,989.25 | 0.00 | 30,989.25 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,093,233.92 | 0.00 | 33,166.11 |

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

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


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 0.25 | 13.56 | 1.01 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,715,049.33 | 6,046.15 | 32,300.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 1,715,049.33 | 6,046.15 | 32,300.11 |
|  | Total for DIVISION G | 1,974,672.90 | 6,669.31 | 217,134.38 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 154,835.92 | 0.00 | 147,072.60 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hecla | 3,256,843.29 | 6,727.32 | 427,223.45 |
| ************************************************************** CITY REAP ********************************************************* |  |  |  |  |  |
| Hecla |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,093,233.92 | 0.00 | 33,166.11 |
| E | Transportation \& Public Utilities |  | 29,659.46 | 44.45 | 27,960.35 |
| F | Wholesale Trade |  | 4,230.25 | 13.56 | 1,741.01 |
| G | Retail Trade |  | 1,974,672.90 | 6,669.31 | 217,134.38 |
| 1 | Services |  | 154,835.92 | 0.00 | 147,072.60 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hecla | 3,256,843.29 | 6,727.32 | 427,223.45 |

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

| Henry |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 13,114.37 | 386.39 | 12,482.22 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores Other |  |  |  |  |
|  |  | 1,141.63 | 3.86 | 968.00 |
| $\begin{array}{llll} \\ & \text { Total for MAJOR GROUP 53 } & \\ \text { MAJOR GROUP: } & 54 \\ \text { Food Stores }\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| 5411 Grocery Stores |  | 169,330.20 | 36.90 | 46,296.44 |
|  | Total for MAJOR GROUP 54 | 169,330.20 | 36.90 | 46,296.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 2,654.56 | 14.06 | 1,483.00 |
|  | Total for MAJOR GROUP 57 | 2,654.56 | 14.06 | 1,483.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |



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| Hermosa |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 1,200.00 | 0.00 | 1,200.00 |
|  | Total for MAJOR GROUP 2 | 1,200.00 | 0.00 | 1,200.00 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 40,828.70 | 0.00 | 37,845.38 |
|  | Total for MAJOR GROUP 7 | 40,828.70 | 0.00 | 37,845.38 |
|  | Total for DIVISION A | 42,028.70 | 0.00 | 39,045.38 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 75,010.98 | 1,217.14 | 30,859.37 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 40,201.05 | 23.84 | 9,861.07 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | 40,201.05 | 23.84 | 9,861.07 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 43,632.95 | 711.40 | 13,980.07 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Dept. of Revenue |  | 366 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 24,050.11 | 80.80 | 12,581.61 |
| Total for MAJOR GROUP 50 | 24,050.11 | 80.80 | 12,581.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 19,217.10 | 0.21 | 1,929.90 |
| Total for MAJOR GROUP 51 | 19,217.10 | 0.21 | 1,929.90 |
| Total for DIVISION F | 43,267.21 | 81.01 | 14,511.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building MaterialsOther | 128,350.14 | 280.07 | 78,621.98 |
|  | 1,374.12 | 0.07 | 1,373.77 |
| Total for MAJOR GROUP 52 | 129,724.26 | 280.14 | 79,995.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 1,056.93 | 3.05 | 987.00 |
| Total for MAJOR GROUP 53 | 1,056.93 | 3.05 | 987.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 610,313.92 | 131.15 | 188,706.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 626,195.97 | 131.15 | 193,621.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,683.84 | 0.16 | 5,684.00 |
| Other | 1,680.54 | 0.46 | 1,681.00 |
| Total for MAJOR GROUP 56 | 7,364.38 | 0.62 | 7,365.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 8,985.46 | 38.46 | 8,823.50 |
| Total for MAJOR GROUP 57 | 8,985.46 | 38.46 | 8,823.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 136,198.11 | 0.00 | 129,879.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 140,776.38 | 0.00 | 134,458.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 58,757.05 | 0.00 | 4,556.80 |
| 5949 Sewing, Needlework, \& Piece Goods | 4,769.12 | 0.00 | 854.12 |
| 5999 Misc. Retail Stores, NEC | 51,484.34 | 5,001.78 | 31,295.16 |
| Other | 972.14 | 1.01 | 972.77 |
| Total for MAJOR GROUP 59 | 115,982.65 | 5,002.79 | 37,678.85 |
| Total for DIVISION G | 2,085,644.15 | 5,493.52 | 825,390.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 42,602.78 | 0.00 | 2,340.00 |
| 7033 Trailer Parks \& Campsites | 345,912.63 | 0.00 | 337,828.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 394,009.11 | 0.00 | 345,662.17 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 5,730.59 | 3.39 | 4,082.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 13,958.83 | 3.39 | 12,287.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 13,513.80 | 0.00 | 13,513.80 |
| 7389 Business Services, NEC | 438,299.15 | 695.69 | 28,172.20 |
| Other | 5,312.83 | 9.20 | 4,361.75 |
| Total for MAJOR GROUP 73 | 457,125.78 | 704.89 | 46,047.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 8,775.00 | 451.76 | 9,226.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 9,823.13 | 451.76 | 10,208.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 5,008.50 | 0.00 | 5,008.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 5,008.50 | 0.00 | 5,008.50 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 26,287.36 | 2,500.00 | 27,388.29 |
| Total for MAJOR GROUP 79 | 26,287.36 | 2,500.00 | 27,388.29 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 67,150.48 | 5.64 | 19,370.76 |
| Total for MAJOR GROUP 87 | 67,150.48 | 5.64 | 19,370.76 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,088,951.91 | 3,665.91 | 527,086.69 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 552,974.67 | 34.16 | 112,657.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 876.02 | 0.98 | 877.00 |
| Other | 762.75 | 0.41 | 763.16 |
| Total for MAJOR GROUP 56 | 1,638.78 | 1.38 | 1,640.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 178.62 | 0.54 | 173.00 |
| Total for MAJOR GROUP 57 | 178.62 | 0.54 | 173.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 51,962.90 | 33.50 | 48,922.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 78,671.96 | 51.50 | 68,645.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 909,039.71 | 2,652.42 | 112,504.78 |
| Other | 46,227.49 | 1.96 | 40,123.88 |
| Total for MAJOR GROUP 59 | 955,267.19 | 2,654.38 | 152,628.66 |
| Total for DIVISION G | 2,128,088.30 | 2,868.62 | 650,392.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 3,658.00 | 5.96 | 3,512.76 |
| Other | 16,184.77 | 0.00 | 15,428.84 |
| Total for MAJOR GROUP 72 | 19,842.77 | 5.96 | 18,941.60 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 68.80 | 8.42 | 22.50 |
| Total for MAJOR GROUP 73 | 68.80 | 8.42 | 22.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |



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| Herrick |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 370.00 | 0.00 | 370.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Total for MAJOR GROUP 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 149,216.84 | 48.35 | ,542.89 |

DIVISION: I Services
MAJOR GROUP: 76 Misc. Repair Services



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| Highmore |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 131,641.81 | 170.29 | 90,897.56 |
| Other | Total for MAJOR GROUP 7 | 131,641.81 | 170.29 | 90,897.56 |
|  | Total for DIVISION A | 131,641.81 | 170.29 | 90,897.56 |

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2.26 | 91.81 |  |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 95,349.18 | 60.86 | 46,518.51 |
|  | Total for MAJOR GROUP 50 | 95,349.18 | 60.86 | 46,518.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 292,665.02 | 1,344.44 | 24,899.96 |
| Other |  | 13,526.78 | 4.55 | 2,992.31 |
|  | Total for MAJOR GROUP 51 | 306,191.81 | 1,348.99 | 27,892.27 |
|  | Total for DIVISION F | 401,540.99 | 1,409.85 | 74,410.78 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 44,254.05 | 5.71 | 40,599.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 44,254.05 | 5.71 | 40,599.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,240.78 | 13.15 | 3,629.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,240.78 | 13.15 | 3,629.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 211,655.08 | 604.18 | 198,342.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 212,046.08 | 604.18 | 198,733.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 460,001.51 | 152.30 | 165,320.23 |
| Total for MAJOR GROUP 55 | 460,001.51 | 152.30 | 165,320.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5651 Family Clothing Stores | 31,517.61 | 0.00 | 9,075.13 |
| Other | 1,305.01 | 0.93 | 1,305.92 |
| Total for MAJOR GROUP 56 | 32,822.62 | 0.93 | 10,381.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,566.83 | 9.82 | 1,536.00 |
| Total for MAJOR GROUP 57 | 1,566.83 | 9.82 | 1,536.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 58,236.89 | 0.00 | 58,236.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 65,855.89 | 0.00 | 65,855.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 16,161.88 | 25.00 | 13,320.25 |
| 5999 Misc. Retail Stores, NEC | 1,158,734.02 | 1,243.55 | 178,239.30 |
| Other | 83,950.50 | 27.53 | 15,877.73 |
| Total for MAJOR GROUP 59 | 1,258,846.40 | 1,296.09 | 207,437.28 |
| Total for DIVISION G | 2,079,634.16 | 2,082.18 | 693,493.44 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 60 Depository Institutions |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 62 | Security \& Commodity Brokers |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 17,354.68 | 0.00 | 17,300.75 |
|  | Total for MAJOR GROUP 70 | 17,354.68 | 0.00 | 17,300.75 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal S | ervices, NEC | 45,129.73 | 4.88 | 34,906.00 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,578.94 | 0.00 | 5,578.94 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,314,424.20 | 18,802.04 | 837,219.19 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 4,763.34 | 730.74 | 5,493.89 |
| Total for MAJOR GROUP 48 |  | 4,763.34 | 730.74 | 5,493.89 |
|  | Total for DIVISION E | 30,916.23 | 944.06 | 28,879.12 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 171,355.94 | 3,125.21 | 120,329.84 |
| Total for MAJOR GROUP 50 |  | 171,355.94 | 3,125.21 | 120,329.84 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 101,174.06 | 119.85 | 11,207.89 |
| Total for MAJOR GROUP 51 | 101,174.06 | 119.85 | 11,207.89 |
| Total for DIVISION F | 272,530.00 | 3,245.06 | 131,537.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,661,712.95 | 9,423.25 | 360,447.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,817,124.59 | 9,423.39 | 510,986.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,918.69 | 48.99 | 17,805.81 |
| Other | 349,808.99 | 250.90 | 309,070.89 |
| Total for MAJOR GROUP 53 | 373,727.68 | 299.89 | 326,876.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,436,027.42 | 132.92 | 1,508,126.84 |
| 5441 Candy, Nut, \& Confectionery Stores | 274,903.54 | 0.00 | 274,903.54 |
| Other | 249,114.50 | 0.00 | 245,050.93 |
| Total for MAJOR GROUP 54 | 2,960,045.46 | 132.92 | 2,028,081.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 9,536.60 | 0.20 | 3,787.68 |
| 5632 Women's Accessory \& Specialty Stores | 127,621.42 | 0.00 | 126,576.67 |
| 5699 Misc. Apparel \& Accessory Stores | 502,247.98 | 120.00 | 493,641.65 |
| Other | 60,235.96 | 0.85 | 60,236.80 |
| Total for MAJOR GROUP 56 | 699,641.96 | 121.05 | 684,242.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 13,205.04 | 22.38 | 4,480.00 |
| Total for MAJOR GROUP 57 | 13,205.04 | 22.38 | 4,480.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,898,815.95 | 1,470.07 | 1,900,286.02 |
| 5813 Drinking Places | 391,091.56 | 1,543.11 | 391,612.01 |
| Total for MAJOR GROUP 58 | 2,289,907.51 | 3,013.18 | 2,291,898.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 127,547.16 | 0.00 | 122,612.13 |
| 5944 Jewelry Stores | 285,692.49 | 0.00 | 285,606.59 |
| 5947 Gift, Novelty, \& Souvenir Shops | 473,633.76 | 39.83 | 197,854.11 |
| 5949 Sewing, Needlework, \& Piece Goods | 707.60 | 0.00 | 523.60 |
| 5999 Misc. Retail Stores, NEC | 406,995.51 | 264.68 | 326,715.77 |
| Other | 414,560.06 | 6,833.94 | 373,675.25 |
| Total for MAJOR GROUP 59 | 1,709,136.58 | 7,138.45 | 1,306,987.45 |
| Total for DIVISION G | 12,021,298.69 | 20,151.57 | 7,308,131.49 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 112,655.00 | 0.00 | 43,223.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 171,587.41 | 0.00 | 102,155.41 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 173,107.41 | 0.00 | 103,675.41 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,918,412.89 | 29,494.79 | 2,725,778.03 |
| 7033 Trailer Parks \& Campsites | 3,210,848.94 | 400.00 | 3,180,714.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 6,138,288.48 | 29,894.79 | 5,910,834.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,898.54 | 0.00 | 18,898.54 |
| 7299 Misc. Personal Services, NEC | 13,798.00 | 170.16 | 13,968.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 69,144.04 | 170.16 | 69,314.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 14,015.25 | 0.00 | 13,484.00 |
| Other | 18,836.51 | 991.14 | 14,486.98 |
| Total for MAJOR GROUP 73 | 32,851.76 | 991.14 | 27,970.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 12,624.57 | 24,463.55 | 36,776.14 |
| Other | 43,484.48 | 0.64 | 43,409.34 |
| Total for MAJOR GROUP 75 | 56,109.05 | 24,464.19 | 80,185.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 16,398.71 | 0.00 | 16,283.91 |
| Other | 10,740.97 | 0.00 | 10,740.97 |
| Total for MAJOR GROUP 76 | 27,139.68 | 0.00 | 27,024.88 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,687,771.42 | 21,835.00 | 1,707,742.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,692,044.06 | 21,835.00 | 1,712,015.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 14,426.38 | 14,426.38 |
| Total for MAJOR GROUP 86 | 0.00 | 14,426.38 | 14,426.38 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 37,788.29 | 18.92 | 31,313.40 |
| Other | 6,926.92 | 2.81 | 3,927.27 |
| Total for MAJOR GROUP 87 | 44,715.21 | 21.72 | 35,240.67 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 8,254,528.90 | 100,463.74 | 7,903,831.84 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hill City | 22,074,274.23 | 148,814.02 | 16,324,958.26 |
|  |  | *********** CIT | *********** | ************ | *************** |
| Hill City |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,578.94 | 0.00 | 5,578.94 |
| D | Manufacturing |  | 1,314,424.20 | 18,802.04 | 837,219.19 |
| E | Transportation \& Public Utilities |  | 30,916.23 | 944.06 | 28,879.12 |
| F | Wholesale Trade |  | 272,530.00 | 3,245.06 | 131,537.73 |
| G | Retail Trade |  | 12,021,298.69 | 20,151.57 | 7,308,131.49 |
| H | Finance, Insurance, \& Real Estate |  | 173,107.41 | 0.00 | 103,675.41 |
| 1 | Services |  | 8,254,528.90 | 100,463.74 | 7,903,831.84 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hill City | 22,074,274.23 | 148,814.02 | 16,324,958.26 |

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Hitchcock
DIVISION: D Manufacturing

| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other $\quad$ Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications

| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 29,168.32 | 22,260.66 | 6.39 |

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

| $25,045.86$ | $21,961.45$ | $46,960.49$ |
| :---: | :---: | :---: |
| $25,045.86$ | $21,961.45$ | $46,960.49$ |

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

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


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 341.10 | 4.91 | 328.95 |
| Total for MAJOR GROUP 52 | 341.10 | 4.91 | 328.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 551.92 | 0.40 | 552.32 |
| Total for MAJOR GROUP 56 | 551.92 | 0.40 | 552.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 6,758.14 | 4.21 | 6,445.82 |
| Other | 680.28 | 4.05 | 117.74 |
| Total for MAJOR GROUP 59 | 7,438.42 | 8.26 | 6,563.56 |
| Total for DIVISION G | 34,154.35 | 92.69 | 32,645.80 |



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| Hosmer |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 147,402.20 | 588.20 | 131,254.13 |
| Total for MAJOR GROUP 7 | 147,402.20 | 588.20 | 131,254.13 |
| Total for DIVISION A | 147,402.20 | 588.20 | 131,254.13 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 42 }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 214,976.58 | 1,321.50 | 5,200.56 |
| Total for MAJOR GROUP 51 | 214,976.58 | 1,321.50 | 5,200.56 |
| Total for DIVISION F | 214,976.58 | 1,321.50 | 5,200.56 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies


MAJOR GROUP: 54 Food Stores


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

|  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.

| Hot Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-LivestockOther |  |  |  |  |
|  |  | 1,000.00 | 81,426.22 | 82,426.22 |
|  | Total for MAJOR GROUP 2 | 1,000.00 | 81,426.22 | 82,426.22 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 19,320.74 | 8,875.24 | 28,027.24 |
| Other |  | 191,716.66 | 356.56 | 186,043.22 |
|  | Total for MAJOR GROUP 7 | 211,037.40 | 9,231.80 | 214,070.46 |
|  | Total for DIVISION A | 212,037.40 | 90,658.02 | 296,496.68 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 40,906.58 | 0.00 | 32,699.00 |
| Total for MAJOR GROUP 17 |  | 40,906.58 | 0.00 | 32,699.00 |
| Total for DIVISION C |  | 40,906.58 | 0.00 | 32,699.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 58,062.81 | 622.31 | 17,201.24 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 81,993.05 | 10,217.68 | 90,065.01 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | 81,993.05 | 10,217.68 | 90,065.01 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 41,885.24 | 0.00 | 42,482.78 |
| Total for MAJOR GROUP 49 | 41,885.24 | 0.00 | 42,482.78 |
| Total for DIVISION E | 174,249.58 | 14,633.38 | 168,214.29 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 3,526.41 | 0.89 | 2,742.25 |
| 5074 Plumbing \& Hydronic Heating Supplies | 48,798.88 | 5.41 | 38,826.83 |
| Other | 67,658.56 | 47.20 | 16,603.58 |
| Total for MAJOR GROUP 50 | 119,983.86 | 53.49 | 58,172.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 129,957.65 | 113.27 | 6,788.65 |
| Total for MAJOR GROUP 51 | 129,957.65 | 113.27 | 6,788.65 |
| Total for DIVISION F | 249,941.50 | 166.76 | 64,961.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 422,786.25 | 2,023.18 | 398,588.20 |
| 5251 Hardware Stores | 381,634.85 | 693.51 | 359,235.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 832,976.30 | 2,716.69 | 786,087.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,701.09 | 57.20 | 18,552.54 |
| 5399 Misc. General Merchandise Stores | 686,372.20 | 546.64 | 663,197.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,194,664.70 | 2,527.97 | 1,109,224.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,974,782.89 | 4,353.29 | 2,116,164.70 |
| Other | 104,108.92 | 0.00 | 98,708.75 |
| Total for MAJOR GROUP 54 | 5,078,891.81 | 4,353.29 | 2,214,873.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 253,593.74 | 30.31 | 123,104.32 |
| 5541 Gasoline Service Stations | 1,021,109.31 | 1,094.28 | 415,780.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,274,703.05 | 1,124.59 | 538,885.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,098.04 | 2.34 | 1,100.38 |
| 5699 Misc. Apparel \& Accessory Stores | 934.48 | 0.00 | 934.00 |
| Other | 61,657.83 | 4,329.57 | 65,987.36 |
| Total for MAJOR GROUP 56 | 63,690.35 | 4,331.91 | 68,021.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,042.66 | 36.12 | 8,718.00 |
| Other | 29,324.71 | 58.16 | 25,818.57 |
| Total for MAJOR GROUP 57 | 38,367.37 | 94.28 | 34,536.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 764,285.90 | 47,100.22 | 806,501.22 |
| 5813 Drinking Places | 146,317.15 | 0.00 | 104,688.89 |
| Total for MAJOR GROUP 58 | 910,603.05 | 47,100.22 | 911,190.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 83,098.16 | 0.00 | 75,313.71 |
| 5941 Sporting Goods \& Bicycle Shops | 11,046.59 | 3.35 | 7,133.99 |
| 5942 Book Stores | 1,426.50 | 63.00 | 352.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 75,820.92 | 26.30 | 27,164.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5949 Sewing, Needlework, \& Piece Goods | 1,640.36 | 0.00 | 1,530.36 |
| 5963 Direct Selling Establishments | 45,827.21 | 0.00 | 33,595.00 |
| 5999 Misc. Retail Stores, NEC | 246,673.51 | 1,431.50 | 188,886.40 |
| Other | 65,502.80 | 58.37 | 24,046.40 |
| Total for MAJOR GROUP 59 | 531,036.05 | 1,582.52 | 358,022.18 |
| Total for DIVISION G | 9,924,932.68 | 63,831.48 | 6,020,841.38 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 140,637.97 | 0.00 | 138,182.23 |
| Total for MAJOR GROUP 65 | 140,637.97 | 0.00 | 138,182.23 |
| Total for DIVISION H | 140,637.97 | 0.00 | 138,182.23 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,082,375.30 | 565.93 | 982,763.85 |
| 7033 Trailer Parks \& Campsites | 189,548.72 | 173.96 | 188,030.93 |
| Total for MAJOR GROUP 70 | 1,271,924.02 | 739.89 | 1,170,794.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 11,057.24 | 374.98 | 11,432.22 |
| 7231 Beauty Shops | 113,792.33 | 634.40 | 109,094.73 |
| 7299 Misc. Personal Services, NEC | 22,038.47 | 696.44 | 22,439.91 |
| Other | 56,990.78 | 0.00 | 44,132.55 |
| Total for MAJOR GROUP 72 | 203,878.82 | 1,705.82 | 187,099.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 18,274.56 | 156.37 | 16,720.89 |
| 7359 Equipment Rental \& Leasing, NEC | 3,627.94 | 19.88 | 3,141.94 |
| 7389 Business Services, NEC | 66,719.75 | 0.00 | 33,447.75 |
| Other | 4,707.20 | 2.59 | 4,131.42 |
| Total for MAJOR GROUP 73 | 93,329.45 | 178.84 | 57,442.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 133,223.35 | 419.28 | 122,632.26 |
| Other | 41,737.48 | 0.00 | 36,876.75 |
| Total for MAJOR GROUP 75 | 174,960.83 | 419.28 | 159,509.01 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 21,107.41 | 367.50 | 20,529.45 |
| Other | 29,136.19 | 87.99 | 24,624.74 |
| Total for MAJOR GROUP 76 | 50,243.60 | 455.49 | 45,154.19 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 636,512.50 | 256.42 | 601,328.36 |
| Other | 205,865.92 | 0.00 | 197,033.21 |
| Total for MAJOR GROUP 79 | 842,378.42 | 256.42 | 798,361.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 413,621.73 | 11,656.22 | 24,459.29 |
| Total for MAJOR GROUP 80 | 413,621.73 | 11,656.22 | 24,459.29 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 64,454.40 | 210.41 | 41,183.71 |
| Total for MAJOR GROUP 81 | 64,454.40 | 210.41 | 41,183.71 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 0.00 | 0.00 | 0.00 |
| Dept. of Revenue | age 389 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Houghton |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Houghton | 0.00 | 0.00 | 0.00 |
| ************************************************************** CITY | *************** | **************** | ****************** |
| Houghton |  |  |  |
| Other | 0.00 | 0.00 | 0.00 |
| Total for Houghton | 0.00 | 0.00 | 0.00 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 11,238.84 | 79.56 | 5,949.37 |
| Other | 55,931.62 | 2,771.17 | 49,184.24 |
| Total for MAJOR GROUP 59 | 67,170.47 | 2,850.73 | 55,133.61 |
| Total for DIVISION G | 2,431,363.41 | 20,412.20 | 361,506.46 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| ************************** | Total for Hoven | 3,722,866.00 | 199,810.67 | 725,124.32 |
|  | ************ CITY | ************** | ************** | *************** |
| Hoven |  |  |  |  |
| F Wholesale Trade |  | 1,150,296.16 | 2,781.67 | 53,371.34 |
| G Retail Trade |  | 2,431,363.41 | 20,412.20 | 361,506.46 |
| 1 Services |  | 134,076.93 | 0.26 | 127,775.82 |
| Other |  | 7,129.51 | 176,616.53 | 182,470.70 |
|  | Total for Hoven | 3,722,866.00 | 199,810.67 | 725,124.32 |

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| Howard DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 783 Ornamental Shrub \& Tree Services |  | 13,383.00 | 19,806.78 | 30,859.78 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 44,305.37 | 19,815.38 | 61,790.75 |
|  | Total for DIVISION A | 2,055,946.68 | 19,815.38 | 75,409.75 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 34,949.99 | 49.73 | 19,662.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 31,523.62 | 766.39 | 32,007.15 |
| MAJOR GROUP: 48 CommunicationsOther |  | 31,523.62 | 766.39 | 32,007.15 |
|  |  |  |  |  |
|  |  | 2,371.68 | 332.97 | 2,704.60 |
| Total for MAJOR GROUP 48 |  | 2,371.68 | 332.97 | 2,704.60 |
| Total for DIVISION E |  | 33,895.30 | 1,099.36 | 34,711.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,594.45 | 20.27 | 1,158.77 |
|  | Total for MAJOR GROUP 50 | 1,594.45 | 20.27 | 1,158.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 30,373.62 | 29.29 | 1,816.89 |
|  | Total for MAJOR GROUP 51 | 30,373.62 | 29.29 | 1,816.89 |
|  | Total for DIVISION F | 31,968.07 | 49.56 | 2,975.66 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 121,570.80 | 6.30 | 105,588.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 845,175.05 | 100.68 | 16,415.84 |
| Total for MAJOR GROUP 52 | 966,745.85 | 106.98 | 122,003.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,585.68 | 13.42 | 3,994.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 185,725.18 | 167.82 | 163,827.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 420,457.92 | 708.06 | 255,718.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 501,074.36 | 708.06 | 329,176.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 54,225.70 | 110.11 | 33,914.94 |
| Total for MAJOR GROUP 55 | 54,225.70 | 110.11 | 33,914.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 11,816.55 | 1.25 | 11,817.80 |
| 5699 Misc. Apparel \& Accessory Stores | 4,633.00 | 0.00 | 4,582.00 |
| Other | 2,267.79 | 50.25 | 2,318.04 |
| Total for MAJOR GROUP 56 | 18,717.33 | 51.51 | 18,717.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,212.08 | 28.36 | 3,279.00 |
| Total for MAJOR GROUP 57 | 5,212.08 | 28.36 | 3,279.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 85,380.02 | 0.00 | 84,703.00 |
| Total for MAJOR GROUP 58 | 85,380.02 | 0.00 | 84,703.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,488,251.82 | 674.71 | 239,892.56 |
| Other | 8,441.18 | 8.74 | 5,005.90 |
| Total for MAJOR GROUP 59 | 2,496,693.00 | 683.45 | 244,898.46 |
| Total for DIVISION G | 4,313,773.51 | 1,856.29 | 1,000,521.01 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,680.29 | 0.00 | 15,680.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 15,680.29 | 0.00 | 15,680.29 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 133,633.87 | 0.00 | 133,633.87 |
| Total for MAJOR GROUP 73 | 133,633.87 | 0.00 | 133,633.87 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 72,416.01 | 0.00 | 67,549.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 97,429.52 | 800.00 | 93,362.55 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |



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| Hudson |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered} 34$ Fabricated Metal Products |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 19,506,104.80 | 213,420.82 | 230,601.74 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other 48 |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,151.80 | 331.70 | 9,386.44 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 37,273.64 | 11.30 | 5,520.81 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 37,273.64 | 11.30 | 5,520.81 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 39,641.86 | 12.20 | 6,328.52 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I <br> Total for Hudson | 43,136.84 | 1,554.91 | 23,004.75 |
|  |  | 28,464,738.64 | 222,563.77 | 668,270.97 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Hudson |  |  |  |  |  |
| D | Manufacturing |  |  | 19,506,104.80 | 213,420.82 | 230,601.74 |
| E | Transportation \& Public Utilities |  | 9,151.80 | 331.70 | 9,386.44 |
| F | Wholesale Trade |  | 39,641.86 | 12.20 | 6,328.52 |
| G | Retail Trade |  | 8,838,900.00 | 7,244.15 | 375,570.80 |
| 1 | Services |  | 43,136.84 | 1,554.91 | 23,004.75 |
| Other |  |  | 27,803.35 | 0.00 | 23,378.72 |
|  |  | Total for Hudson | 28,464,738.64 | 222,563.77 | 668,270.97 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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| Humboldt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 614,586.05 | 0.00 | 323.00 |
|  | Total for MAJOR GROUP 28 | 614,586.05 | 0.00 | 323.00 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 803,798.57 | 85,970.11 | 113,174.27 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 11,747.51 | 1,989.50 | 13,737.01 |
| Total for MAJOR GROUP 48 |  | 11,747.51 | 1,989.50 | 13,737.01 |
| Total for DIVISION E |  | 11,747.51 | 1,989.50 | 13,737.01 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 44,982.70 | 7.89 | 36,542.15 |
|  | Total for MAJOR GROUP 50 | 44,982.70 | 7.89 | 36,542.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 819,036.89 | 278.18 | 12,719.63 |
|  | Total for MAJOR GROUP 51 | 819,036.89 | 278.18 | 12,719.63 |
|  | Total for DIVISION F | 864,019.60 | 286.08 | 49,261.78 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 3,337.51 | 28.76 | 3,140.80 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 4,150.39 | 34.43 | 3,644.00 |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |




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|  |  | Gross Sales$113,788.39$ | Use Taxable$64.83$ | Taxable Sales$43,623.11$ |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 54 | 113,788.39 | 64.83 | 43,623.11 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 292.12 | 0.33 | 292.43 |
|  | Total for MAJOR GROUP 56 | 292.12 | 0.33 | 292.43 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 3,979.88 | 0.77 | 3,977.17 |
|  | Total for MAJOR GROUP 57 | 3,979.88 | 0.77 | 3,977.17 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5932 Used Merch 5999 Misc. Retai Other | 59 Misc. Retail |  |  |  |
|  | andise Stores | 3,073.21 | 0.00 | 275.00 |
|  | Stores, NEC | 88,674.05 | -0.78 | -239.90 |
|  |  | 284,413.16 | 2.39 | 14,751.37 |
|  | Total for MAJOR GROUP 59 | 376,160.42 | 1.61 | 14,786.47 |
|  | Total for DIVISION G | 571,323.97 | 157.58 | 102,262.71 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 9,135.55 | 20.00 | 9,155.55 |
|  | Total for MAJOR GROUP 72 | 9,135.55 | 20.00 | 9,155.55 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 14,794.74 | 9.73 | 14,552.20 |
|  | Total for MAJOR GROUP 73 | 14,794.74 | 9.73 | 14,552.20 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Service |  |  |  |

Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: July 2021

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 30,565.47 | 16.89 | 15,432.66 |
| Total for MAJOR GROUP 87 |  | 30,565.47 | 16.89 | 15,432.66 |
|  | Total for DIVISION I | 68,678.37 | 46.62 | 52,748.03 |
| Total for Hurley |  | 1,120,834.16 | 7,259.03 | 284,031.43 |
|  |  |  |  |  |
| Hurley |  |  |  |  |
| D | Manufacturing | 3,952.93 | 6,366.15 | 5,110.42 |
| E | Transportation \& Public Utilities | 77,255.41 | 324.70 | 73,826.00 |
| F | Wholesale Trade | 386,293.27 | 363.98 | 36,787.12 |
| G | Retail Trade | 571,323.97 | 157.58 | 102,262.71 |
| 1 | Services | 68,678.37 | 46.62 | 52,748.03 |
| Other |  | 13,330.21 | 0.00 | 13,297.15 |
|  |  | 1,120,834.16 | 7,259.03 | 284,031.43 |

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

| Huron |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 280,035.76 | 370.00 | 277,572.48 |
| 782 Lawn \& Garden Services |  | 113,064.94 | 0.00 | 102,964.44 |
| 783 Ornamental Shrub \& Tree Services |  | 78,445.59 | 0.00 | 32,243.86 |
| Other |  | 14,691,090.42 | 401,348.23 | 483,032.10 |
|  | Total for MAJOR GROUP 7 | 15,162,636.71 | 401,718.23 | 895,812.88 |
|  | Total for DIVISION A | 17,461,191.15 | 402,183.49 | 963,160.72 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 10 Metal Mining |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 2,745,418.29 | 12,452.82 | 78,534.68 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 20,343.77 | 0.00 | 12,511.14 |
| Total for MAJOR GROUP 17 |  | 20,343.77 | 0.00 | 12,511.14 |
| Total for DIVISION C |  | 20,343.77 | 0.00 | 12,511.14 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 32,142,863.02 | 1,869,642.45 | 1,877,979.46 |
| MAJOR GROUP:Total for MAJOR GROUP 20Other |  | 32,142,863.02 | 1,869,642.45 | 1,877,979.46 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |

Gross Sales Use Taxable Taxable Sales

|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 360,099.38 | -1.73 | 353,587.10 |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered} \mathrm{Fabricated} \mathrm{Metal} \mathrm{Products}$ |  | 360,099.38 | -1.73 | 353,587.10 |
|  |  |  |  |  |
|  |  | 5,275,815.75 | 238,294.26 | 440,918.27 |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 34Other |  | 5,275,815.75 | 238,294.26 | 440,918.27 |
|  |  | 2,605,272.90 | 193,817.94 | 220,719.30 |
| Total for MAJOR GROUP 35MAJOR GROUP:Other |  | 2,605,272.90 | 193,817.94 | 220,719.30 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | 37 Transportation Equipment |  |  |  |
|  |  | 3,455,991.94 | 10,610.07 | 26,037.83 |
|  | Total for MAJOR GROUP 37 | 3,455,991.94 | 10,610.07 | 26,037.83 |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 51,632,891.85 | 2,350,729.32 | 3,117,733.37 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans4121 TaxicabsOther |  |  |  |  |
|  |  | 13,858.45 | 0.00 | 13,858.45 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 41 | 28,458.46 | 0.00 | 28,458.46 |
|  | 42 Trucking \& Warehousing |  |  |  |
|  |  | 582,652.86 | 19,818.83 | 51,490.19 |
|  | Total for MAJOR GROUP 42 | 582,652.86 | 19,818.83 | 51,490.19 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 772,465.94 | 81,260.72 | 545,386.34 |
|  | Total for MAJOR GROUP 48 | 772,465.94 | 81,260.72 | 545,386.34 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | 2,674,786.71 | 100,881.23 | 2,543,630.31 |
| Total for MAJOR GROUP 49 |  | 2,674,786.71 | 100,881.23 | 2,543,630.31 |
|  | Total for DIVISION E | 4,058,363.97 | 201,960.77 | 3,168,965.30 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5063 Electrical Apparatus \& Equipment |  |  |  |  |
|  |  | 220,394.50 | 67.89 | 179,777.40 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 591,627.43 | 159.06 | 487,669.51 |
| 5085 Industrial Supplies |  | 70,767.47 | 12.14 | 69,360.82 |
| 5091 Sporting \& Recreational Goods |  | 17,540.30 | 0.00 | 17,540.30 |
| Other |  | 2,843,593.15 | 14,836.64 | 802,507.77 |
|  | Total for MAJOR GROUP 50 | 3,743,922.84 | 15,075.72 | 1,556,855.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods5191 Farm SuppliesOther |  |  |  |  |
|  |  | 4,595,357.99 | 16,494.80 | 167,269.72 |
|  |  | 4,246,015.13 | 871.60 | 40,227.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 8,841,373.11 | 17,366.41 | 207,496.78 |
| Total for DIVISION F | 12,585,295.95 | 32,442.13 | 1,764,352.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,397,851.60 | 4,402.29 | 1,060,644.10 |
| 5231 Paint, Glass, \& Wallpaper Stores | 138,956.90 | 1,092.92 | 74,460.55 |
| 5251 Hardware Stores | 390,749.88 | 454.72 | 286,071.56 |
| Other | 103,147.85 | 0.00 | 102,911.42 |
| Total for MAJOR GROUP 52 | 2,030,706.22 | 5,949.94 | 1,524,087.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,256,535.59 | 20,494.70 | 4,991,560.38 |
| 5399 Misc. General Merchandise Stores | 1,283,985.20 | 1,883.31 | 1,207,848.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,551,164.20 | 22,378.01 | 6,207,142.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,111,621.15 | 6,335.50 | 2,220,624.75 |
| 5421 Meat \& Fish Markets | 57,650.11 | 0.00 | 51,664.72 |
| 5461 Retail Bakeries | 55,230.34 | 30.00 | 55,260.34 |
| 5499 Misc. Food Stores | 125,664.97 | 64.33 | 103,513.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,350,166.57 | 6,429.83 | 2,431,063.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,748,667.32 | 853.09 | 356,566.69 |
| 5521 Used Car Dealers | 3,327,829.64 | 3,876.70 | 100,186.94 |
| 5531 Auto \& Home Supply Stores | 1,822,291.48 | 2,292.06 | 832,668.35 |
| 5541 Gasoline Service Stations | 1,652,717.51 | 7,724.76 | 651,658.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 11,555,507.75 | 14,746.61 | 1,944,751.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 834.91 | 1.09 | 836.00 |
| 5621 Women's Clothing Stores | 79,686.30 | 78.39 | 79,764.69 |
| 5632 Women's Accessory \& Specialty Stores | 44,519.65 | 0.00 | 43,974.89 |
| 5641 Children's \& Infants' Wear Stores | 2,431.75 | 1.39 | 2,433.14 |
| 5651 Family Clothing Stores | 114,942.61 | 1,100.20 | 115,612.81 |
| 5661 Shoe Stores | 93,829.25 | 2.71 | 93,831.86 |
| 5699 Misc. Apparel \& Accessory Stores | 29,534.52 | 0.00 | 29,499.75 |
| Total for MAJOR GROUP 56 | 365,778.99 | 1,183.78 | 365,953.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 531,481.07 | 1,373.64 | 372,780.78 |
| 5713 Floor Covering Stores | 169,910.04 | 7.80 | 157,893.01 |
| 5719 Misc. Homefurnishings Stores | 4,792.49 | 9.61 | 4,756.00 |
| 5722 Household Appliance Stores | 313,828.55 | 45.85 | 308,361.08 |
| 5731 Radio, TV, \& Electronic Stores | 27,779.23 | 15.37 | 27,731.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,065,789.19 | 1,488.42 | 889,400.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,879,633.46 | 5,325.01 | 1,858,540.37 |
| 5813 Drinking Places | 397,863.08 | 289.04 | 306,470.29 |
| Total for MAJOR GROUP 58 | 2,277,496.54 | 5,614.05 | 2,165,010.66 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 128,879.93 | 0.00 | 61,627.34 |
| 5941 Sporting Goods \& Bicycle Shops | 44,625.82 | 124.20 | 44,483.80 |
| 5943 Stationery Stores | 86,899.01 | 46.05 | 51,725.98 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,646.02 | 4.71 | 4,395.73 |
| 5949 Sewing, Needlework, \& Piece Goods | 12,309.95 | 0.00 | 12,205.65 |
| 5963 Direct Selling Establishments | 1,879.62 | 282.50 | 2,162.12 |
| 5992 Florists | 46,820.38 | 0.00 | 45,965.64 |
| 5999 Misc. Retail Stores, NEC | 14,157,961.54 | 19,675.70 | 3,647,880.12 |
| Other | 601,798.98 | 690.30 | 222,671.16 |
| Total for MAJOR GROUP 59 | 15,085,821.24 | 20,823.46 | 4,093,117.54 |
| Total for DIVISION G | 44,282,430.71 | 78,614.09 | 19,620,526.12 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 0.00 | 6,642.78 | 6,642.78 |
| Total for MAJOR GROUP 64 | 0.00 | 6,642.78 | 6,642.78 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 379,917.54 | 3,416.01 | 358,136.92 |
| Other | 534,138.68 | 35,945.61 | 108,638.19 |
| Total for MAJOR GROUP 65 | 914,056.22 | 39,361.62 | 466,775.11 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 1,221,500.53 | 131,788.51 | 581,096.54 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 452,280.54 | 2,008.66 | 426,328.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 452,280.54 | 2,008.66 | 426,328.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 53,904.86 | 948.84 | 54,853.70 |
| 7231 Beauty Shops | 130,663.94 | 458.31 | 131,035.25 |
| 7291 Tax Return Preparation Services | 2,528.92 | 0.00 | 2,528.92 |
| 7299 Misc. Personal Services, NEC | 249,817.75 | 534.53 | 41,801.84 |
| Other | 452,774.28 | 0.00 | 115,076.17 |
| Total for MAJOR GROUP 72 | 889,689.75 | 1,941.68 | 345,295.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 131,257.30 | 715.00 | 96,676.21 |
| 7342 Disinfecting \& Pest Control Services | 67,743.98 | 0.00 | 58,191.98 |
| 7349 Building Maintenance Services, NEC | 189,293.22 | 956.85 | 133,090.08 |
| 7359 Equipment Rental \& Leasing, NEC | 76,737.82 | 520.31 | 64,959.91 |
| 7378 Computer Maintenance \& Repair | 43,019.01 | 0.00 | 15,913.33 |
| 7389 Business Services, NEC | 160,152.19 | 1,598.91 | 127,652.44 |
| Other | 77,468.41 | 7,939.51 | 36,143.80 |
| Total for MAJOR GROUP 73 | 745,671.93 | 11,730.58 | 532,627.75 |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 79 | 0.00 | 0.00 | 0.00 |
| Total for DIVISION I | 0.00 | 0.00 | 0.00 |
| Total for Ideal | 28,160.35 | 0.00 | 28,160.35 |
|  |  |  |  |
| Ideal |  |  |  |
| 1 Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 28,160.35 | 0.00 | 28,160.35 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ipswich/Mina |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 11,385.00 | 0.00 | 11,385.00 |
| 782 Lawn \& Garden Services | 400,164.41 | 0.00 | 354,499.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 411,549.41 | 4,447.15 | 370,331.69 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 599,515.71 | 4,447.15 | 436,226.46 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil \& Gas Extraction Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |



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

|  |  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |

MAJOR GROUP: 42 Trucking \& Warehousing

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage |  | 566,457.37 | 5.27 | 1,908.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 567,575.57 | 5.27 | 3,026.20 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 13,474.33 | 2,272.37 | 15,746.63 |
|  | Total for MAJOR GROUP 48 | 13,474.33 | 2,272.37 | 15,746.63 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,782,842.88 | 11,593.20 | 1,197,544.86 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 64,688.69 | 18.41 | 30,359.83 |
|  | Total for MAJOR GROUP 50 | 64,688.69 | 18.41 | 30,359.83 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 8,929,989.64 | 55,367.47 | 191,375.48 |
| Total for MAJOR GROUP 51 |  | 8,929,989.64 | 55,367.47 | 191,375.48 |
|  | Total for DIVISION F | 8,994,678.32 | 55,385.88 | 221,735.31 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 141,242.82 | 3,877.59 | 142,360.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 141,441.53 | 3,878.05 | 142,556.85 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 4,895.13 | 15.04 | 4,050.42 |
| Other |  | 171,283.26 | 144.13 | 151,392.55 |
|  | Total for MAJOR GROUP 53 | 176,178.40 | 159.17 | 155,442.97 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 683,116.48 | 1,477.63 | 509,721.93 |
| Other |  | 398,056.57 | 1,274.40 | 56,630.71 |
|  | Total for MAJOR GROUP 54 | 1,081,173.05 | 2,752.03 | 566,352.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | 261,741.44 | 49,561.67 | 210,422.21 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 261,741.44 | 49,561.67 | 210,422.21 |
|  |  |  |  |  |
|  |  | 1,678.76 | 1.66 | 1,680.42 |
|  | Total for MAJOR GROUP 56 | 1,678.76 | 1.66 | 1,680.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 7,655.21 | 22.26 | 5,794.00 |
| Total for MAJOR GROUP 57 |  | 7,655.21 | 22.26 | 5,794.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 200,107.70 | 220.69 | 195,099.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 238,761.25 | 220.69 | 229,351.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 10,428.73 | 0.00 | 9,028.73 |
| 5999 Misc. Retail Stores, NEC |  | 238,954.68 | 2,566.84 | 216,751.58 |
| Other |  | 79,140.13 | 1.43 | 8,590.69 |
|  | Total for MAJOR GROUP 59 | 328,523.54 | 2,568.26 | 234,371.00 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,953.41 | 359.11 | 3,312.46 |
| Total for MAJOR GROUP 48 | 2,953.41 | 359.11 | 3,312.46 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 8,618.21 | 374.88 | 8,691.48 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 19,432.38 | 1.18 | 6.30 |

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

| 5211 Lumber \& | her Building Materials | 1,193,533.90 | 65,169.78 | 246,706.31 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 148.06 | 0.58 | 127.54 |
|  | Total for MAJOR GROUP 52 | 1,193,681.96 | 65,170.37 | 246,833.85 |
| MAJOR GROUP: Other | 53 General Merchandise Stores | 35,527.75 | 0.65 | 6,908.45 |
|  | Total for MAJOR GROUP 53 | 35,527.75 | 0.65 | 6,908.45 |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | 783,283.67 | 18,808.17 | 53,071.24 |
|  | Total for MAJOR GROUP 54 | 783,283.67 | 18,808.17 | 53,071.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,193.56 | 4.56 | 1,295.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,193.56 | 4.56 | 1,295.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 546.44 | 0.56 | 547.00 |
| Total for MAJOR GROUP 56 | 546.44 | 0.56 | 547.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 127,088.05 | 68,155.71 | 77,168.57 |
| Other | 9,913.08 | 5.86 | 9,818.08 |
| Total for MAJOR GROUP 59 | 137,001.14 | 68,161.57 | 86,986.65 |
| Total for DIVISION G | 2,183,664.42 | 152,181.65 | 425,665.89 |


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

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

| Other |  |
| :--- | :---: |
| MAJOR GROUP: <br> Other | 73 Business Services MAJOR GROUP 70 |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A $/ A$ | N/A |  |
| $309,877.07$ | 0.00 | $6,251.00$ |
| 309877.07 | 0.00 | $6,251.00$ |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking
Other $\quad$ Total for MAJOR GROUP 75

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




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| Isabel |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 859.94 | 0.00 | 241.02 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 10,486.28 | 2.93 | 2,565.70 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 50 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 780,743.55 | 3,693.52 | 52,820.66 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,993.90 | 10.58 | 2,634.35 |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 53 | 3,218.41 | 10.58 | 2,854.35 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |



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| Java |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 3,857.68 | 458.39 | 4,316.07 |
| G | Retail Trade |  | 19,093.35 | 1,017.70 | 17,190.58 |
| 1 | Services |  | 660.00 | 0.00 | 510.00 |
|  | Other |  | 410,632.03 | 2,497.96 | 16,151.09 |
|  |  | Total for Java | 434,243.06 | 3,974.06 | 38,167.74 |

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Gross Sales Use Taxable Taxable Sales

| Kadoka |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 52,533.87 | 58.56 | 49,650.43 |
| Total for MAJOR GROUP 7 | 52,533.87 | 58.56 | 49,650.43 |
| Total for DIVISION A | 52,533.87 | 58.56 | 49,650.43 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 29 Total for MAJOR GROUP 28 Netroleum \& Coal Products $\quad$ N/A N/A N |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| Total for DIVISION D | 63,947.07 | 96.11 | 54,852.35 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 42 } \\ \text { Communications }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 9,040.17 | 754.10 | 9,547.87 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 18,747.85 | 60.86 | 6,385.98 |
| Total for MAJOR GROUP 50 | 18,747.85 | 60.86 | 6,385.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 36.46 |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 51 | 95,732.61 | 36.46 | 5,618.06 |
| Total for DIVISION F | 114,480.47 | 97.32 | 12,004.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,402.46 | 8.75 | 2,687.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 216,149.18 | 190.32 | 190,383.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 816,896.52 | 533.22 | 256,700.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 824,154.47 | 533.22 | 263,958.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 4,462.13 | 1.02 | 3,833.12 |
| Total for MAJOR GROUP 56 | 4,462.13 | 1.02 | 3,833.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 15,905.30 | 23.99 | 4,188.50 |
| Total for MAJOR GROUP 57 | 15,905.30 | 23.99 | 4,188.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 173,062.57 | 0.00 | 170,032.96 |
| Total for MAJOR GROUP 58 | 173,062.57 | 0.00 | 170,032.96 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 35,548.90 | 55.77 | 35,523.67 |
| 5999 Misc. Retail Stores, NEC | 4,498.42 | 1.27 | 4,478.38 |
| Other | 475,755.03 | 25.36 | 60,491.15 |
| Total for MAJOR GROUP 59 | 515,802.34 | 82.40 | 100,493.20 |
| Total for DIVISION G | 3,092,241.16 | 832.15 | 1,072,105.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 21,525.97 | 0.00 | 4,124.62 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 184,150.79 | 0.00 | 183,550.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 188,796.79 | 0.00 | 186,806.79 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 1,254.08 | 37.00 | 1,291.08 |
| Total for MAJOR GROUP 72 | 1,254.08 | 37.00 | 1,291.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 110,252.17 | 259.28 | 85,828.14 |
| Total for MAJOR GROUP 75 | 110,252.17 | 259.28 | 85,828.14 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 15,808.04 | 0.00 | 15,468.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 17,491.62 | 0.00 | 17,151.89 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |



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|  |  | Gross Sales Use Taxa |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 305,619.27 | 1,042.77 | 3,249.20 |
| Other |  | 345,089.28 | 85.77 | 70,105.00 |
|  | Total for MAJOR GROUP 59 | 650,708.55 | 1,128.54 | 73,354.20 |
|  | Total for DIVISION G | 822,534.84 | 1,761.30 | 228,979.62 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 60,678.61 | 0.00 | 43,586.38 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 86,014.07 | 0.00 | 86,014.07 |
|  | Total for MAJOR GROUP 70 | 86,014.07 | 0.00 | 86,014.07 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 5,566.04 | 0.00 | 5,566.04 |
|  | Total for MAJOR GROUP 79 | 5,566.04 | 0.00 | 5,566.04 |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 114,783.99 | 2.81 | 114,410.00 |



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| Keystone |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{gathered}$ Fabricated Metal Products |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 83,071.78 | 415.97 | 70,852.70 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 |  | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 2,961.88 | 403.99 | 3,365.85 |
| Total for MAJOR GROUP 48 |  | 2,961.88 | 403.99 | 3,365.85 |
| Total for DIVISION E |  | 572,916.31 | 571.11 | 51,549.55 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 364,055.21 | 0.31 | 82,721.45 |
| Total for MAJOR GROUP 50 |  | 364,055.21 | 0.31 | 82,721.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F |  | 633,894.91 | 4.80 | 97,903.82 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 88,000.45 | 613.53 | 82,003.16 |
| Total for MAJOR GROUP 52 |  | 88,000.45 | 613.53 | 82,003.16 |
| Dept. of Revenue |  | e 441 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 137,562.12 | 12.20 | 136,193.74 |
| Other | 2,591.00 | 0.00 | 2,588.33 |
| Total for MAJOR GROUP 53 | 140,153.12 | 12.20 | 138,782.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 538,525.92 | 982.00 | 222,293.06 |
| 5499 Misc. Food Stores | 149,476.85 | 0.00 | 149,382.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 811,217.88 | 982.00 | 494,890.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 422,162.93 | 0.52 | 422,163.43 |
| Total for MAJOR GROUP 56 | 422,162.93 | 0.52 | 422,163.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,965.99 | 19.58 | 3,898.00 |
| Total for MAJOR GROUP 57 | 3,965.99 | 19.58 | 3,898.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,388,425.60 | 1,254.57 | 2,389,680.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,512,588.60 | 1,254.57 | 2,513,843.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,136,182.65 | 52,629.21 | 7,935,969.22 |
| 5999 Misc. Retail Stores, NEC | 120,270.04 | 194.71 | 74,539.96 |
| Other | 804,997.18 | 16,431.26 | 776,528.17 |
| Total for MAJOR GROUP 59 | 9,061,449.87 | 69,255.18 | 8,787,037.35 |
| Total for DIVISION G | 13,039,538.83 | 72,137.58 | 12,442,617.78 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 4,809,076.70 | 42,218.76 | 4,825,056.87 |
| Other | 168,456.51 | 0.00 | 167,347.80 |
|  Total for MAJOR GROUP 70  <br> MAJOR GROUP: 72 Personal Services  <br> Other   | 4,977,533.21 | 42,218.76 | 4,992,404.67 |
|  |  |  |  |
|  | 103,559.86 | 0.00 | 102,195.41 |
|  Total for MAJOR GROUP 72  <br> MAJOR GROUP: 73 Business Services  <br> Other   | 103,559.86 | 0.00 | 102,195.41 |
|  |  |  |  |
|  | 101,586.52 | 42.11 | 100,941.96 |
| Total for MAJOR GROUP 73 | 101,586.52 | 42.11 | 100,941.96 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |
|  | 3,097,710.33 | 3,436.86 | 3,081,350.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 3,408,961.16 | 3,496.82 | 3,392,459.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |  |
| Other |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 88 Private Households | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 8,658,429.18 | 45,760.93 | 8,635,677.55 |
|  |  | Total for Keystone | 22,991,379.56 | 119,082.75 | 21,298,901.10 |
|  |  |  |  |  |  |
| Keystone |  |  |  |  |  |
| D | Manufacturing |  | 83,071.78 | 415.97 | 70,852.70 |
| E | Transportation \& | Public Utilities | 572,916.31 | 571.11 | 51,549.55 |
| F | Wholesale Trade |  | 633,894.91 | 4.80 | 97,903.82 |
| G | Retail Trade |  | 13,039,538.83 | 72,137.58 | 12,442,617.78 |
| I | Services |  | 8,658,429.18 | 45,760.93 | 8,635,677.55 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Keystone | 22,991,379.56 | 119,082.75 | 21,298,901.10 |

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| Kranzburg |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 194.95 | 0.05 | 195.00 |
|  | Total for MAJOR GROUP 56 | 194.95 | 0.05 | 195.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 20,288.77 | 9.56 | 19,154.40 |
|  | Total for MAJOR GROUP 59 | 20,288.77 | 9.56 | 19,154.40 |
|  | Total for DIVISION G | 220,375.24 | 260.05 | 108,443.23 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 447 |  |  |



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| Kyle |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,661.76 | 0.00 | 5,661.76 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 36,513.17 | 12,293.13 | 35,913.17 |
|  |  | 36,513.17 | 12,293.13 | 35,913.17 |
|  |  |  |  |  |
|  |  | 2,585.08 | 0.00 | 2,576.71 |
| Total for MAJOR GROUP 59 |  | 2,585.08 | 0.00 | 2,576.71 |
|  | Total for DIVISION G | 955,595.10 | 15,291.19 | 382,133.63 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5.56 | 0.00 | 5.46 |



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| Labolt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 4,161,051.78 | 6,980.16 | 20,854.23 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,448.34 | 3.75 | 1,184.64 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 1,448.34 | 3.75 | 1,184.64 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 6,844.33 | 22.18 | 4,289.66 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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Gross Sales Use Taxable Taxable Sales

| Lake Andes |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 159,448.43 | 32,319.78 | 98,526.85 |
|  | Total for MAJOR GROUP 7 | 159,448.43 | 32,319.78 | 98,526.85 |
|  | Total for DIVISION A | 166,948.43 | 43,780.63 | 109,987.70 |

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 35$ Industrial Machinery \& Equipment


| Total for MAJOR GROUP 35 | N/A | N/A | N/A |  |
| ---: | ---: | ---: | ---: | ---: |
|  | Total for DIVISION D | $32,247.07$ | 17.64 | $6,391.00$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 69,268.55 | 9.43 | 6,629.23 |
|  | Total for MAJOR GROUP 42 | 69,268.55 | 9.43 | 6,629.23 |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 4,367.51 | 763.00 | 5,130.14 |
|  | Total for MAJOR GROUP 48 | 4,367.51 | 763.00 | 5,130.14 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,042,135.57 | 3,043.75 | 671,502.01 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 32,635.43 | 10.16 | 26,713.98 |
| 5084 Industrial Machinery \& Equipment | 206,489.64 | 0.00 | 129,175.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 240,140.89 | 48.14 | 156,088.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 443,854.54 | 880.37 | 27,874.44 |
| Total for MAJOR GROUP 51 | 443,854.54 | 880.37 | 27,874.44 |
| Total for DIVISION F | 683,995.43 | 928.52 | 183,962.78 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 33,122.05 | 2.66 | 30,129.79 |
| Total for MAJOR GROUP 52 | 33,122.05 | 2.66 | 30,129.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,217.12 | 6.08 | 1,811.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 187,275.75 | 162.62 | 165,271.55 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 604,854.91 | 148.16 | 304,876.91 |
| Other |  | 5,718.52 | 7,570.52 | 13,236.83 |
|  | Total for MAJOR GROUP 54 | 610,573.44 | 7,718.68 | 318,113.74 |
| MAJOR GROUP: 55Other | Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  | Total for MAJOR GROUP 56 | 399.79 | 0.13 | 399.92 |
| Other |  | 399.79 | 0.13 | 399.92 |
| MAJOR GROUP:Other | Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 8,907.33 | 49.25 | 4,739.00 |
| Total for MAJOR GROUP 57 |  | 8,907.33 | 49.25 | 4,739.00 |
| MAJOR GROUP:Other | Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 4,806.62 | 23,250.00 | 28,056.62 |
| Other |  | 172.58 | 3.97 | 174.95 |
|  | Total for MAJOR GROUP 59 | 4,979.20 | 23,253.97 | 28,231.57 |
| Total for DIVISION G |  | 910,888.29 | 31,187.32 | 611,835.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP:Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | Hotels \& Other Lodging Places |  |  |  |
|  |  | 524,378.46 | 120.00 | 144,097.00 |
|  | Total for MAJOR GROUP 70 | 524,378.46 | 120.00 | 144,097.00 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 10,149.56 | 0.00 | 10,149.56 |
|  | Total for MAJOR GROUP 72 | 10,149.56 | 0.00 | 10,149.56 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 1,885.25 | 134.55 | 1,244.78 |
|  | Total for MAJOR GROUP 73 | 1,885.25 | 134.55 | 1,244.78 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 |  |  |  |  |



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| Lake City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 2,395.28 | 0.11 | 2,030.61 |
| Total for MAJOR GROUP 56 |  | 2,395.28 | 0.11 | 2,030.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 39,995.33 | 0.50 | 23,413.79 |
| Other |  | 35,842.32 | 0.32 | 33,349.38 |
|  | Total for MAJOR GROUP 59 | 75,837.65 | 0.83 | 56,763.17 |
|  | Total for DIVISION G | 87,249.15 | 73.87 | 67,108.44 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 41,446.78 | 824.50 | 41,982.49 |
|  | Total for Lake City | 149,981.46 | 940.16 | 129,970.46 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Lake City |  |  |  |  |
| G Retail Trade |  | 87,249.15 | 73.87 | 67,108.44 |
| Services |  | 41,446.78 | 824.50 | 41,982.49 |
| Other |  | 21,285.53 | 41.79 | 20,879.53 |
|  | Total for Lake City | 149,981.46 | 940.16 | 129,970.46 |

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| Lake Preston |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 12,185.46 | 4,834.42 | 13,752.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 167,900.51 | 25.52 | 73,640.40 |
| Total for MAJOR GROUP 42 | 167,900.51 | 25.52 | 73,640.40 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 7,413.30 | 899.73 | 8,313.03 |
| Total for MAJOR GROUP 48 | 7,413.30 | 899.73 | 8,313.03 |
| Total for DIVISION E | 175,313.81 | 925.25 | 81,953.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 38,746.14 | 17.01 | 20,255.46 |
| Total for MAJOR GROUP 50 | 38,746.14 | 17.01 | 20,255.46 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,157,530.16 | 2,460.16 | 155,912.58 |
| Total for MAJOR GROUP 51 | 1,157,530.16 | 2,460.16 | 155,912.58 |
| Total for DIVISION F | 1,196,276.30 | 2,477.17 | 176,168.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 10,113.21 | 325.76 | 8,964.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 54,540.21 | 325.76 | 50,683.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,867.81 | 8.61 | 2,499.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,955.18 | 8.61 | 12,534.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 6,566.37 | 0.00 | 6,566.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 10,318.59 | 127.86 | 9,401.37 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 983.14 | 1.69 | 561.22 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 120,180.05 | 1.69 | 48,498.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 1,352.49 | 1.21 | 1,353.69 |
| Total for MAJOR GROUP 56 | 1,352.49 | 1.21 | 1,353.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 72,259.12 | 429.33 | 68,394.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 80,013.84 | 429.33 | 75,600.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 9,347.37 | 10.09 | 5,994.13 |
| Other | 31,060.65 | 63.46 | 30,325.24 |
| Total for MAJOR GROUP 59 | 40,408.01 | 73.55 | 36,319.37 |
| Total for DIVISION G | 320,880.34 | 968.63 | 234,500.73 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 2,142.09 | 0.00 | 2,142.09 |
| Other | 13,972.86 | 25.00 | 13,997.86 |
| Total for MAJOR GROUP 72 | 16,114.95 | 25.00 | 16,139.95 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 8,702.41 | 68.28 | 3,899.47 |
| Total for MAJOR GROUP 73 | 8,702.41 | 68.28 | 3,899.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 25,487.53 | 0.00 | 23,170.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 26,562.83 | 0.00 | 24,245.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 6,232.86 | 0.00 | 4,811.40 |
| Total for MAJOR GROUP 76 | 6,232.86 | 0.00 | 4,811.40 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | :--- | ---: | ---: | ---: |
| Other |  |  | N/A | N/A |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,555.56 | 4.99 | 2,456.41 |
|  | Total for MAJOR GROUP 72 | 2,555.56 | 4.99 | 2,456.41 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GRO Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 42,194.00 | 4.99 | 42,094.85 |
|  | Total for Langford | 1,760,409.98 | 2,723.99 | 476,507.57 |
|  |  |  |  |  |
| Langford |  |  |  |  |
| F Wholesale Trade |  | 557,965.24 | 1,624.58 | 62,257.02 |
| G Retail Trade |  | 1,120,217.05 | 943.30 | 339,753.24 |
| 1 Services |  | 42,194.00 | 4.99 | 42,094.85 |
| Other |  | 40,033.69 | 151.11 | 32,402.46 |
|  | Total for Langford | 1,760,409.98 | 2,723.99 | 476,507.57 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lantry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| Total for Lantry | N/A | N/A | N/A |
| **************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |
| Lantry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Lantry | N/A | N/A | N/A |

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

| Lead/Central City |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 32,656.02 | 0.00 | 32,656.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 33,519.41 | 0.00 | 33,519.41 |
| Total for DIVISION A | 33,519.41 | 0.00 | 33,519.41 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1041 Gold Ores | 322,747.33 | 0.00 | 322,747.33 |
| Total for MAJOR GROUP 10 | 322,747.33 | 0.00 | 322,747.33 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 322,747.33 | 0.00 | 322,747.33 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 29,609.80 | 594.53 | 12,576.30 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 37,140.06 | 140.22 | 27,657.74 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 37,140.06 | 140.22 | 27,657.74 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 101,065.53 | 8,169.03 | 109,008.57 |
|  | Total for MAJOR GROUP 48 | 101,065.53 | 8,169.03 | 109,008.57 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | 63,501.44 | 0.00 | 63,501.44 |
| Total for MAJOR GROUP 49 |  | 63,501.44 | 0.00 | 63,501.44 |
|  | Total for DIVISION E | 239,561.82 | 8,309.25 | 238,022.54 |


| DIVISION: F | Wholesale Trade |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 50 |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  |  |  |  |
| Other |  |  |  |  |
|  |  | $10,191.08$ | 14.40 | $8,538.78$ |
|  | Total for MAJOR GROUP 50 | $460,335.95$ | $1,077.56$ | $169,288.57$ |
|  | $470,527.04$ | $1,091.96$ | $177,827.35$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 111,997.77 | 0.48 | 20,675.77 |
| Total for MAJOR GROUP 51 | 111,997.77 | 0.48 | 20,675.77 |
| Total for DIVISION F | 582,524.80 | 1,092.43 | 198,503.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 80,719.62 | 55,399.35 | 131,042.86 |
| Other | 354,033.05 | 297.66 | 337,859.11 |
| Total for MAJOR GROUP 52 | 434,752.67 | 55,697.01 | 468,901.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,729.63 | 39.15 | 16,412.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,753.61 | 39.15 | 16,436.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,316,739.53 | 677.67 | 1,538,765.06 |
| Other | 126.20 | 0.00 | 126.20 |
| Total for MAJOR GROUP 54 | 2,316,865.73 | 677.67 | 1,538,891.26 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 613,727.37 | 4,249.58 | 375,326.42 |
| Total for MAJOR GROUP 55 | 613,727.37 | 4,249.58 | 375,326.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 279.32 | 0.55 | 279.84 |
| Other | 3,374.74 | 2.90 | 3,377.53 |
| Total for MAJOR GROUP 56 | 3,654.06 | 3.45 | 3,657.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 24,480.35 | 38.87 | 23,380.97 |
| Total for MAJOR GROUP 57 | 24,480.35 | 38.87 | 23,380.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 700,938.67 | 82.09 | 699,449.79 |
| 5813 Drinking Places | 150,075.44 | 656.27 | 146,623.86 |
| Total for MAJOR GROUP 58 | 851,014.11 | 738.36 | 846,073.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,144.18 | 3,947.98 | 11,912.16 |
| 5945 Hobby, Toy, \& Game Shops | 1,394.05 | 317.94 | 1,197.49 |
| 5947 Gift, Novelty, \& Souvenir Shops | 29,525.61 | 89.00 | 29,614.61 |
| 5949 Sewing, Needlework, \& Piece Goods | 398.48 | 0.00 | 398.48 |
| 5999 Misc. Retail Stores, NEC | 461,230.32 | 1,050.04 | 71,795.33 |
| Other | 239,534.88 | 257.41 | 191,417.59 |
| Total for MAJOR GROUP 59 | 741,227.51 | 5,662.37 | 306,335.66 |
| Total for DIVISION G | 5,006,475.42 | 67,106.45 | 3,579,003.32 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 486,615.03 | 1,480.00 | 176,307.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 490,897.08 | 1,480.00 | 176,307.96 |
| Total for DIVISION H | 505,681.49 | 1,480.00 | 191,092.37 |

DIVISION: I Services


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,073,107.98 | 49,047.85 | 3,320,062.73 |
|  | Total for Lead/Central City | 10,793,228.06 | 127,630.51 | 7,895,527.12 |
|  | ***************************************************** CITY | AP ************ | *********** | ************** |
|  | d/Central City |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 33,519.41 | 0.00 | 33,519.41 |
| B | Mining | 322,747.33 | 0.00 | 322,747.33 |
| D | Manufacturing | 29,609.80 | 594.53 | 12,576.30 |
| E | Transportation \& Public Utilities | 239,561.82 | 8,309.25 | 238,022.54 |
| F | Wholesale Trade | 582,524.80 | 1,092.43 | 198,503.12 |
| G | Retail Trade | 5,006,475.42 | 67,106.45 | 3,579,003.32 |
| H | Finance, Insurance, \& Real Estate | 505,681.49 | 1,480.00 | 191,092.37 |
| I | Services | 4,073,107.98 | 49,047.85 | 3,320,062.73 |
|  | Total for Lead/Central City | 10,793,228.06 | 127,630.51 | 7,895,527.12 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lebanon |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lebanon | 46,189.46 | 0.00 | 46,091.15 |
| ************************************************************** CITY | *************** | *** | ***************** |
| Lebanon |  |  |  |
| Other | 46,189.46 | 0.00 | 46,091.15 |
| Total for Lebanon | 46,189.46 | 0.00 | 46,091.15 |

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| Lemmon |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 4,916.00 | 0.00 | 4,080.00 |
| Other | 50,618.30 | 365.50 | 49,327.80 |
| Total for MAJOR GROUP 7 | 55,534.30 | 365.50 | 53,407.80 |
| Total for DIVISION A | 55,762.30 | 365.50 | 53,567.80 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 21,844.93 | 9.64 | 3,750.57 |
|  | Total for MAJOR GROUP 27 | 21,844.93 | 9.64 | 3,750.57 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 22,183.79 | 14.08 | 3,892.42 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 5,234.04 | 708.79 | 5,942.80 |
|  | Total for MAJOR GROUP 48 | 5,234.04 | 708.79 | 5,942.80 |
|  | Total for DIVISION E | 17,405.29 | 708.79 | 5,942.80 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 14,689.46 | 8.66 | 10,826.24 |
| Other | Total for MAJOR GROUP 50 | 123,064.20 | 11.78 | 46,392.15 |
|  |  | 137,753.66 | 20.45 | 57,218.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 1,785,963.14 | 7,596.32 | 133,806.54 |
| Total for MAJOR GROUP 51 |  | 1,785,963.14 | 7,596.32 | 133,806.54 |
|  | Total for DIVISION F | 1,923,716.80 | 7,616.77 | 191,024.93 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 435,285.76 | 240.45 | 306,612.71 |
| Other | 14,206.98 | 73.85 | 10,015.86 |
| Total for MAJOR GROUP 52 | 449,492.74 | 314.31 | 316,628.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,288.02 | 23.03 | 7,495.62 |
| 5331 Variety Stores | 354,151.36 | 909.51 | 312,819.79 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | e 473 |  |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 4,563,024.41 | 7,944.76 | 1,873,471.67 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,475.00 | 0.00 | 2,475.00 |
| 7231 Beauty Shops | 20,454.00 | 0.00 | 20,454.00 |
| Other | 27,000.63 | 1.19 | 26,994.84 |
| Total for MAJOR GROUP 72 | 49,929.63 | 1.19 | 49,923.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 17,141.37 | 0.00 | 16,841.37 |
| 7389 Business Services, NEC | 16,596.43 | 0.00 | 691.45 |
| Other | 843,911.03 | 674.18 | 19,886.49 |
| Total for MAJOR GROUP 73 | 877,648.83 | 674.18 | 37,419.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 15,718.64 | 268.98 | 15,299.08 |
| Other | 2,717,155.68 | 17,722.52 | 378,918.99 |
| Total for MAJOR GROUP 75 | 2,732,874.32 | 17,991.50 | 394,218.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 413,442.15 | 545.16 | 365,393.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 413,442.15 | 545.16 | 365,393.83 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 6,507.73 | 130.00 | 6,637.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 51,021.51 | 130.00 | 50,818.89 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 38,437.63 | 42,218.68 | 42,710.30 |
| Total for MAJOR GROUP 80 | 38,437.63 | 42,218.68 | 42,710.30 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,676.61 | 1,591.15 | 4,267.76 |
| Total for MAJOR GROUP 86 | 2,676.61 | 1,591.15 | 4,267.76 |



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Leola
DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 7.51 | 4.41 | 1.31 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 7,167.09 | 747.24 | 8.35 |

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

| Other |  | 2,271.85 | 3.68 | 2,096.23 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 2,271.85 | 3.68 | 2,096.23 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 74,250.94 | 33.79 | 80,599.77 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 31,439.24 | 53,866.97 | 77,258.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 31,646.98 | 53,868.73 | 77,362.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,353.07 | 3.71 | 1,179.15 |
| Total for MAJOR GROUP 53 | 1,353.07 | 3.71 | 1,179.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 4,697.95 | 33.39 | 4,493.59 |
|  | Total for MAJOR GROUP 72 | 4,697.95 | 33.39 | 4,493.59 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 47,755.34 | 310.00 | 30,148.21 |
|  | Total for MAJOR GROUP 73 | 47,755.34 | 310.00 | 30,148.21 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 48,738.97 | 0.00 | 48,738.97 |
|  | Total for MAJOR GROUP 87 | 48,738.97 | 0.00 | 48,738.97 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Dept. of Revenue |  | 481 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lesterville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |





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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lodgepole |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lodgepole | 23,042.71 | 102.00 | 16,974.03 |
| ****************************************************************** CITY RECAP |  |  |  |
| Lodgepole |  |  |  |
| Other | 23,042.71 | 102.00 | 16,974.03 |
| Total for Lodgepole | 23,042.71 | 102.00 | 16,974.03 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Long Lake |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Long Lake | 41,890.57 | 0.00 | 30,599.90 |
| ************************************************************** CIT REAP *********************************************************** |  |  |  |  |
| Long Lake |  |  |  |  |
| Other |  | 41,890.57 | 0.00 | 30,599.90 |
|  | Total for Long Lake | 41,890.57 | 0.00 | 30,599.90 |

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| Ludlow |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 162,886.54 | 0.00 | 70,651.04 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 27,836.51 | 0.00 | 24,601.51 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lyons |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lyons | 21,933,957.85 | 320,065.14 | 326,351.50 |
| *********************************************************** CITY REAP ******************************************************** |  |  |  |
| Lyons |  |  |  |
| Other | 21,933,957.85 | 320,065.14 | 326,351.50 |
| Total for Lyons | 21,933,957.85 | 320,065.14 | 326,351.50 |

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Gross Sales Use Taxable Taxable Sales




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 32,706.56 | 19.74 | 23,153.55 |
| 7379 Computer Related Services, NEC | 3,208,527.10 | 4,990.16 | 146,687.58 |
| 7389 Business Services, NEC | 2,224,557.20 | 131,707.29 | 168,557.47 |
| Other | 141,275.01 | 11,918.74 | 59,872.36 |
| Total for MAJOR GROUP 73 | 5,615,837.50 | 148,635.92 | 401,870.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 187,728.52 | 0.00 | 183,153.52 |
| 7536 Automotive Glass Replacement Shops | 1,416.00 | 0.00 | 1,359.38 |
| 7538 General Automotive Repair Shops | 226,726.13 | 60.94 | 212,270.85 |
| Other | 22,071.00 | 0.00 | 22,071.00 |
| Total for MAJOR GROUP 75 | 437,941.65 | 60.94 | 418,854.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 135,293.37 | 88.84 | 104,604.80 |
| Other | 47,184.65 | 0.00 | 45,233.15 |
| Total for MAJOR GROUP 76 | 182,478.02 | 88.84 | 149,837.95 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 312,330.82 | 0.00 | 34,465.79 |
| Other | 96,899.94 | 0.00 | 84,738.21 |
| Total for MAJOR GROUP 79 | 409,230.76 | 0.00 | 119,204.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 90,210.17 | 1,175.52 | 12,853.98 |
| 8042 Offices \& Clinics of Optometrists | 418,776.63 | 1,336.33 | 3,976.21 |
| Other | 558,296.97 | 23,045.69 | 33,615.81 |
| Total for MAJOR GROUP 80 | 1,067,283.77 | 25,557.54 | 50,446.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 117,736.89 | -22,813.95 | 63,909.61 |
| Total for MAJOR GROUP 81 | 117,736.89 | -22,813.95 | 63,909.61 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 72,629.98 | 0.00 | 3,481.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 72,629.98 | 0.00 | 3,481.77 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 7,072.09 | 7,072.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 161,337.11 | 7,806.34 | 13,471.37 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 186,591.18 | 85.20 | 57,570.40 |
| 8721 Accounting, Auditing, \& Bookkeeping | 763,273.98 | 12,330.04 | 69,469.57 |
| 8748 Business Consulting, NEC | 66,706.75 | 56,456.75 | 123,163.50 |
| Other | 2,393,451.38 | 100,983.75 | 366,117.52 |
| Total for MAJOR GROUP 87 | 3,410,023.29 | 169,855.74 | 616,320.99 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |



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| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,706.91 | 767.98 | 6,474.51 |
| Total for MAJOR GROUP 48 | 5,706.91 | 767.98 | 6,474.51 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 34,422.07 | 878.08 | 33,258.45 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 175,379.79 | 289.94 | 147,415.38 |
| Other | 17,699.85 | 23.84 | 10,972.22 |
| Total for MAJOR GROUP 50 | 193,079.64 | 313.78 | 158,387.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 17,546,694.94 | 34,828.44 | 192,206.61 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 220,867.34 | 22.66 | 201,610.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 220,970.99 | 22.90 | 201,712.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,335.30 | 10.11 | 3,482.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,759.30 | 10.11 | 3,906.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 235,608.63 | 84.43 | 152,574.58 |
| Total for MAJOR GROUP 54 | 235,608.63 | 84.43 | 152,574.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 109,652.22 | 47.40 | 2,320.70 |
| $\begin{array}{llll}\text { MAJOR GROUP: } & 56 \text { Apparel \& Accessory Stores } & \text { Total for MAJOR GROUP } 55 & 47.40\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 1,475.17 | 1.84 | 1,477.00 |
| Total for MAJOR GROUP 56 | 1,475.17 | 1.84 | 1,477.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 16,201.44 | 9.37 | 6,635.20 |
| Total for MAJOR GROUP 57 | 16,201.44 | 9.37 | 6,635.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5963 Direct Selling Establishments | 19,761.73 | 0.00 | 19,761.73 |
| 5999 Misc. Retail Stores, NEC | 30,386.52 | 427.63 | 30,793.35 |
| Other | 5,723.38 | 3.42 | 5,725.34 |
| Total for MAJOR GROUP 59 | 55,871.63 | 431.05 | 56,280.42 |
| Total for DIVISION G | 673,889.37 | 607.10 | 454,257.14 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 60 } \\ \text { Real Estate }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 827,328.50 | 2,978.23 | 402,494.32 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 3,887.13 | 28.26 | 3,881.65 |
| $\begin{array}{lcccc} & \text { Total for MAJOR GROUP 72 } & 3\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 5,589,045.39 | 16.81 | 23,185.88 |
| Total for MAJOR GROUP 73 | 5,589,045.39 | 16.81 | 23,185.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 262,359.87 | 62.81 | 198,614.32 |
| Other | 55,224.40 | 539.28 | 30,179.26 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 317,584.27 | 602.09 | 228,793.58 |
|  | 76 Misc. Repair Services | 5,742.00 | 0.00 | 5,742.00 |
|  | Total for MAJOR GROUP 76 | 5,742.00 | 0.00 | 5,742.00 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | 983.26 | 603.38 | 1,586.64 |
|  | Total for MAJOR GROUP 79 | 983.26 | 603.38 | 1,586.64 |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,943,089.98 | 1,463.00 | 288,797.15 |
|  | Total for Marion | 55,230,337.39 | 1,730,104.88 | 3,281,060.74 |
|  |  |  |  |  |
| Marion |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 217,408.61 | 18,663.84 | 214,967.22 |
| D Manufacturing |  | 29,987,503.92 | 1,670,686.19 | 1,695,079.85 |
| E Transportation | Public Utilities | 34,422.07 | 878.08 | 33,258.45 |
| F Wholesale Trad |  | 17,546,694.94 | 34,828.44 | 192,206.61 |
| G Retail Trade |  | 673,889.37 | 607.10 | 454,257.14 |
| H Finance, Insura | nce, \& Real Estate | 827,328.50 | 2,978.23 | 402,494.32 |
| Services |  | 5,943,089.98 | 1,463.00 | 288,797.15 |
|  | Total for Marion | 55,230,337.39 | 1,730,104.88 | 3,281,060.74 |

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9. No Contractors Excise taxes are included.

| Martin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 48,380.52 | 0.00 | 23,202.96 |
|  | Total for MAJOR GROUP 7 | 48,380.52 | 0.00 | 23,202.96 |
|  | Total for DIVISION A | 48,380.52 | 0.00 | 23,202.96 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 23 \\ \text { MAJOR GROUP: } & 27 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 110,298.96 | 677.12 | 35,536.13 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,237,214.55 | 9,318.68 | 756,023.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 99,547.36 | 71.48 | 82,992.97 |
|  | Total for MAJOR GROUP 50 | 99,547.36 | 71.48 | 82,992.97 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 77,559.16 | 0.11 | 33,899.62 |
|  | Total for MAJOR GROUP 51 | 77,559.16 | 0.11 | 33,899.62 |
|  | Total for DIVISION F | 177,106.52 | 71.59 | 116,892.59 |

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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marty |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Marty | 90,720.89 | 0.00 | 64,759.25 |
|  |  |  |  |  |
| Marty |  |  |  |  |
| Other |  | 90,720.89 | 0.00 | 64,759.25 |
|  | Total for Marty | 90,720.89 | 0.00 | 64,759.25 |

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| Mcintosh |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 47,055.87 | 16.84 | 11,763.50 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 329.02 | 0.65 | 329.67 |
| Total for MAJOR GROUP 56 |  | 329.02 | 0.65 | 329.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 308,201.59 | 870.58 | 56,139.98 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 65 <br> Total for DIVISION H | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 72$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,802.96 | 1,611.78 | 10,414.74 |
| DIVISION: J Public AdministrationMAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Mcintosh | 543,969.08 | 2,537.90 | 206,434.07 |
| CITY RECAP |  |  |  |  |
| Mcintosh |  |  |  |  |
| F Wholesale Trade |  | 47,055.87 | 16.84 | 11,763.50 |
| G Retail Trade |  | 308,201.59 | 870.58 | 56,139.98 |
| Services |  | 8,802.96 | 1,611.78 | 10,414.74 |
| Other |  | 179,908.65 | 38.71 | 128,115.85 |
|  | Total for Mcintosh | 543,969.08 | 2,537.90 | 206,434.07 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 16,258.68 | 12,169.43 | 20,763.11 |

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

Total for MAJOR GROUP 27
Total for DIVISION D

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



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 374,549.82 | 2,113.52 | 39,424.35 |
|  | Total for MAJOR GROUP 51 | 374,549.82 | 2,113.52 | 39,424.35 |
|  | Total for DIVISION F | 381,978.28 | 2,113.52 | 44,007.92 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail | 112,463.51 | 0.62 | 93,923.01 |
|  | Total for MAJOR GROUP 59 | 112,463.51 | 0.62 | 93,923.01 |
|  | Total for DIVISION G | 1,070,624.41 | 1,674.03 | 868,450.04 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | 76.13 | 5.73 | 48.22 |
|  | Total for MAJOR GROUP 72 | 76.13 | 5.73 | 48.22 |
| MAJOR GROUP: <br> Other | 73 Business Services | 5,996.87 | 54.84 | 5,745.73 |
|  | Total for MAJOR GROUP 73 | 5,996.87 | 54.84 | 5,745.73 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Au | omotive Repair Shops | 90,497.50 | 0.00 | 4,738.76 |
|  | Total for MAJOR GROUP 75 | 90,497.50 | 0.00 | 4,738.76 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 99,446.82 | 1,412.16 | 14,204.63 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Meadow |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 490.32 | 0.00 | 490.32 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,725.07 | 0.00 | 8,725.07 |
|  | Total for Meadow | 9,215.39 | 0.00 | 9,215.39 |
| *************************************************************** CITY RECAP |  |  |  |  |
| Meadow |  |  |  |  |
| G Retail Trade |  | 490.32 | 0.00 | 490.32 |
| Services |  | 8,725.07 | 0.00 | 8,725.07 |
|  | Total for Meadow | 9,215.39 | 0.00 | 9,215.39 |

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DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 60 Depository Institutions | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 123,321.01 | 2,470.00 | 120,271.01 |
|  | Total for MAJOR GROUP 79 | 123,321.01 | 2,470.00 | 120,271.01 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 146,237.00 | 2,722.24 | 140,916.62 |



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| Menno |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 162,788.51 | 19,556.47 | 44,982.70 |
|  | Total for MAJOR GROUP 7 | 162,788.51 | 19,556.47 | 44,982.70 |
|  | Total for DIVISION A | 235,982.17 | 19,556.47 | 115,938.18 |


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4.58 | 4.30 | 6.73 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 261.70 | -5.62 | 256.15 |
| Total for MAJOR GROUP 48 |  | 261.70 | -5.62 | 256.15 |
|  | Total for DIVISION E | 832.88 | -5.62 | 827.33 |





|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 885.36 | 885.36 |
| Total for MAJOR GROUP 86 |  | 0.00 | 885.36 | 885.36 |
| Total for DIVISION I |  | 176,200.81 | 22,671.47 | 172,606.09 |
| Total for Menno |  | 2,412,907.89 | 48,130.41 | 1,082,621.78 |
|  |  |  |  |  |
| Menno |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 235,982.17 | 19,556.47 | 115,938.18 |
|  | Manufacturing | 29,904.58 | 244.30 | 22,036.73 |
|  | Transportation \& Public Utilities | 832.88 | -5.62 | 827.33 |
| F | Wholesale Trade | 754,915.71 | 315.85 | 125,201.24 |
|  | Retail Trade | 1,215,071.74 | 5,347.93 | 646,012.21 |
| I | Services | 176,200.81 | 22,671.47 | 172,606.09 |
|  | Other | N/A | N/A | N/A |
|  | Total for Menno | 2,412,907.89 | 48,130.41 | 1,082,621.78 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 19,376.00 | 0.00 | 19,376.00 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | 1,072.88 | 132.18 | 1,205.06 |
|  | Total for MAJOR GROUP 48 | 1,072.88 | 132.18 | 1,205.06 |
|  | Total for DIVISION E | 3,683.76 | 138.31 | 3,736.37 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 3.24 | 588.07 | 7.59 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 350,927.39 | -0.09 | 332,314.01 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 354,832.04 | -0.09 | 336,196.37 |
|  | Total for DIVISION G | 519,516.78 | 30.95 | 420,350.05 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 86,934.64 | 23,536.48 | 108,951.12 |
|  | Total for MAJOR GROUP 70 | 86,934.64 | 23,536.48 | 108,951.12 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 9,562.34 | 9.21 | 7,855.72 |
|  | Total for MAJOR GROUP 87 | 9,562.34 | 9.21 | 7,855.72 |
|  | Total for DIVISION I | 260,566.66 | 24,204.81 | 235,820.67 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 51,701.16 | 0.00 | 51,701.16 |
|  | Total for MAJOR GROUP 2 | 51,701.16 | 0.00 | 51,701.16 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 167,347.08 | 1,216.00 | 139,438.08 |
| Other |  | 242,157.53 | 1,063.09 | 241,999.70 |
|  | Total for MAJOR GROUP 7 | 409,504.61 | 2,279.09 | 381,437.78 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 465,872.87 | 2,279.09 | 437,099.52 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 45,147,398.78 | 468,563.48 | 495,504.52 |
|  |  | 45,147,398.78 | 468,563.48 | 495,504.52 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Cotal for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 28 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 278,612.06 | 91,245.84 | 197,642.32 |
| Total for MAJOR GROUP 32 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | 278,612.06 | 91,245.84 | 197,642.32 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 45,599,252.97 | 559,809.32 | 720,285.06 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 40 | Railroad Transportation |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: | 41 | Local \& Interurban Passenger Trans |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |  |  |  |
| Other |  |  | 8.56 | 1,457.35 | 14,085.17 |



|  | Gross Sales | Use Taxable | xable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 618,388.94 | 221.00 | 596,346.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 184,583.87 | -6.82 | 6,508.63 |
| 5932 Used Merchandise Stores | 33,161.90 | 0.00 | 32,893.00 |
| 5941 Sporting Goods \& Bicycle Shops | 101,941.27 | 3,504.00 | 87,675.27 |
| 5943 Stationery Stores | 49,807.39 | 139.31 | 20,698.66 |
| 5947 Gift, Novelty, \& Souvenir Shops | 26,208.94 | 11.21 | 25,837.47 |
| 5999 Misc. Retail Stores, NEC | 2,903,052.58 | 38,418.54 | 1,355,048.45 |
| Other | 236,203.43 | 8.37 | 232,638.16 |
| Total for MAJOR GROUP 59 | 3,534,959.39 | 42,074.60 | 1,761,299.64 |
| Total for DIVISION G | 17,176,972.15 | 74,327.99 | 7,175,662.84 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 89,560.50 | 0.00 | 86,608.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 134,479.84 | 0.00 | 131,527.84 |
| Total for DIVISION H | 134,479.84 | 0.00 | 131,527.84 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 251,565.51 | 0.00 | 240,341.51 |
| Total for MAJOR GROUP 70 | 251,565.51 | 0.00 | 240,341.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 54,175.65 | 23.37 | 54,199.02 |
| 7299 Misc. Personal Services, NEC | 31,944.15 | 77.15 | 31,620.51 |
| Other | 116,065.11 | 0.00 | 104,592.20 |
| Total for MAJOR GROUP 72 | 202,184.91 | 100.52 | 190,411.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 42,951.03 | 11.68 | 35,216.20 |
| 7359 Equipment Rental \& Leasing, NEC | 20,661.48 | 76.13 | 18,103.17 |
| 7389 Business Services, NEC | 193,053.95 | 69.99 | 185,033.73 |
| Other | 50,503.95 | 126,161.50 | 169,779.36 |
| Total for MAJOR GROUP 73 | 307,170.41 | 126,319.30 | 408,132.46 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 181,962.80 | 1,217.08 | 171,635.38 |
| 7538 General Automotive Repair Shops | 166,858.12 | 324.44 | 139,860.59 |
| 7539 Automotive Repair Shops, NEC | 54,156.05 | 0.00 | 48,510.92 |
| Other | 68,768.62 | 1,439.95 | 69,368.82 |
| Total for MAJOR GROUP 75 | 471,745.59 | 2,981.47 | 429,375.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 236,354.07 | 1,170.80 | 204,658.44 |
| Other | 190,308.60 | 0.00 | 189,908.00 |
| Total for MAJOR GROUP 76 | 426,662.67 | 1,170.80 | 394,566.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 66,569.10 | 0.00 | 66,569.10 |
| 7999 Amusement \& Recreation, NEC | 122,692.83 | 0.00 | 17,235.38 |
| Other | 80,090.86 | 5,968.64 | 86,059.50 |
| Total for MAJOR GROUP 79 | 269,352.79 | 5,968.64 | 169,863.98 |

MAJOR GROUP: 80 Health Services


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Milesville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 28,484.65 | 4,618.63 | 27,755.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Milesville | 88,250.83 | 4,618.63 | 48,414.05 |
|  |  |  |  |
| Milesville |  |  |  |
| A Agriculture, Forestry, \& Fishing | 28,484.65 | 4,618.63 | 27,755.28 |
| Other | 59,766.18 | 0.00 | 20,658.77 |
| Total for Milesville | 88,250.83 | 4,618.63 | 48,414.05 |

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| Miller |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| 259 Poultry \& Eggs, NEC |  | 24,547.50 | 0.00 | 1,800.00 |
|  | Total for MAJOR GROUP 2 | 24,547.50 | 0.00 | 1,800.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 15,936.81 | 0.00 | 15,616.81 |
| Other |  | 288,545.64 | 219.01 | 172,383.44 |
| Total for MAJOR GROUP 7 <br> MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other |  | 304,482.45 | 219.01 | 188,000.25 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 2,748,138.24 | 219.01 | 190,124.06 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 11,654,035.64 | ,039.40 | 839,465.09 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 51,913.15 | 9,687.93 | 61,600.82 |
| Total for MAJOR GROUP 48 | 51,913.15 | 9,687.93 | 61,600.82 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 278,008.19 | 104,903.43 | 244,071.59 |
| Total for MAJOR GROUP 49 | 278,008.19 | 104,903.43 | 244,071.59 |
| Total for DIVISION E | 330,398.78 | 115,595.26 | 307,099.33 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 58,549.22 | 1.74 | 45,460.20 |
| Other | 57,318.57 | 70.64 | 45,968.11 |
| Total for MAJOR GROUP 50 | 115,867.78 | 72.38 | 91,428.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 138,894.90 | 582.36 | 9,876.28 |
| Total for MAJOR GROUP 51 | 138,894.90 | 582.36 | 9,876.28 |
| Total for DIVISION F | 254,762.68 | 654.74 | 101,304.59 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 240,362.27 | 334.80 | 212,405.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 427,166.36 | 334.80 | 387,344.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,765.26 | 26.38 | 7,587.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 246,712.63 | 229.45 | 217,517.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 637,731.02 | 1,897.68 | 483,178.31 |
| 5461 Retail Bakeries | 1,431.50 | 0.00 | 1,291.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 655,501.86 | 2,608.88 | 501,280.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 244,406.88 | 467.53 | 162,262.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,615,103.89 | 467.53 | 214,830.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,023.40 | 1.60 | 1,025.00 |
| 5632 Women's Accessory \& Specialty Stores | 1,656.40 | 0.00 | 1,656.40 |
| Other | 47,051.81 | 208.61 | 42,727.64 |
| Total for MAJOR GROUP 56 | 49,731.61 | 210.21 | 45,409.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,748.23 | 60.28 | 6,987.42 |
| Total for MAJOR GROUP 57 | 11,748.23 | 60.28 | 6,987.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 262,904.25 | 665.50 | 263,261.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 262,904.25 | 665.50 | 263,261.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,166.60 | 2.83 | 596.48 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 17,931.40 | 485.02 | 18,416.42 |
| 5999 Misc. Retail Stores, NEC | 793,973.64 | 23,029.06 | 255,809.94 |
| Other | 908,492.99 | 4,169.27 | 224,032.37 |
| Total for MAJOR GROUP 59 | 1,727,564.62 | 27,686.17 | 498,855.21 |
| Total for DIVISION G | 4,996,433.45 | 32,262.83 | 2,135,485.10 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 35,874.78 | 0.00 | 14,656.00 |
| Total for MAJOR GROUP 65 | 35,874.78 | 0.00 | 14,656.00 |
| Total for DIVISION H | 43,664.20 | 795.00 | 23,240.42 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 52,123.94 | 0.00 | 40,690.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 52,123.94 | 0.00 | 40,690.34 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 26,218.28 | 40.25 | 26,258.53 |
| Other | 93,750.33 | 769.14 | 67,754.09 |
| Total for MAJOR GROUP 72 | 119,968.61 | 809.39 | 94,012.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,993.00 | 0.00 | 10,993.00 |
| Other | 39,014.44 | 26.00 | 22,330.23 |
| Total for MAJOR GROUP 73 | 50,007.44 | 26.00 | 33,323.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 56,578.79 | 510.23 | 50,710.74 |
| Other | 62,340.82 | 0.00 | 56,302.85 |
| Total for MAJOR GROUP 75 | 118,919.61 | 510.23 | 107,013.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 141,626.78 | 3,197.72 | 55,372.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 143,424.39 | 3,197.72 | 57,136.13 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 95,458.55 | 0.00 | 58,566.16 |
| Total for MAJOR GROUP 79 | 95,458.55 | 0.00 | 58,566.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 274,244.60 | 26,377.03 | 44,585.07 |
| $\begin{array}{lll} \\ \text { MAJOR GROUP: } 81 \text { Legal Services } & \text { 26, } & \text { 274,244.60 }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |



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| Mission |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 28,515.17 | 0.00 | 9,780.80 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,558,730.81 | 2,424.25 | 601,175.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 127,476.03 | 6,844.05 | 19,727.11 |
|  | Total for MAJOR GROUP 50 | 127,476.03 | 6,844.05 | 19,727.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 2,431,885.06 | 11,428.65 | 163,971.89 |
|  | Total for MAJOR GROUP 51 | 2,431,885.06 | 11,428.65 | 163,971.89 |
|  | Total for DIVISION F | 2,559,361.09 | 18,272.70 | 183,699.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 310,418.22 | 2,021.80 | 190,181.19 |
|  | Total for MAJOR GROUP 52 | 310,418.22 | 2,021.80 | 190,181.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5399 Misc. Gene | al Merchandise Stores | 761,563.98 | 0.25 | 311.86 |
| Other |  | 436,740.71 | 3,324.78 | 385,968.27 |
|  | Total for MAJOR GROUP 53 | 1,198,304.70 | 3,325.02 | 386,280.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 1,583,311.75 | 63.85 | 686,472.87 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 1,584,249.63 | 695.85 | 687,962.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mission | 8,363,208.11 | 33,524.64 | 2,707,697.22 |
|  | ********************************* | ************* CITY | ************* | *************** | ***************** |
|  | ssion |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 28,515.17 | 0.00 | 9,780.80 |
| E | Transportation \& Public Utilities |  | 1,558,730.81 | 2,424.25 | 601,175.83 |
| F | Wholesale Trade |  | 2,559,361.09 | 18,272.70 | 183,699.00 |
| G | Retail Trade |  | 3,992,339.36 | 11,089.48 | 1,737,809.62 |
| 1 | Services |  | 222,867.38 | 1,738.21 | 174,496.53 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mission | 8,363,208.11 | 33,524.64 | 2,707,697.22 |

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| Mission Hill |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 86,215.20 | 0.00 | 15,296.00 |
|  | Total for MAJOR GROUP 7 | 86,215.20 | 0.00 | 15,296.00 |
|  | Total for DIVISION A | 86,215.20 | 0.00 | 15,296.00 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 14,129.94 | 0.00 | 13,474.60 |
|  | Total for MAJOR GROUP 54 | 14,129.94 | 0.00 | 13,474.60 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 2,837.05 | 2,013.50 | 2,013.50 |
|  | Total for MAJOR GROUP 59 | 2,837.05 | 2,013.50 | 2,013.50 |
|  | Total for DIVISION G | 60,406.96 | 2,053.50 | 57,792.43 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 0.00 | 0.00 | 0.00 |



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

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 3,560.00 | 0.00 | 3,560.00 |
| Total for MAJOR GROUP 1 | 3,560.00 | 0.00 | 3,560.00 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 161,683.90 | 881.90 | 147,443.83 |
| 751 Livestock Services, Except Veterinary | 252,365.62 | 27,894.49 | 105,103.67 |
| 752 Animal Specialty Services | 159,330.21 | 0.00 | 152,330.21 |
| 782 Lawn \& Garden Services | 615,502.96 | 207.00 | 560,551.65 |
| 783 Ornamental Shrub \& Tree Services | 30,827.30 | 0.00 | 30,473.05 |
| Other | 362,692.16 | 60,035.71 | 411,149.14 |
| Total for MAJOR GROUP 7 | 1,582,402.15 | 89,019.10 | 1,407,051.55 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,586,962.15 | 89,019.10 | 1,411,611.55 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 128,347.58 | 7,023.48 | 126,642.83 |
| Total for MAJOR GROUP 17 | 128,347.58 | 7,023.48 | 126,642.83 |
| Total for DIVISION C | 128,347.58 | 7,023.48 | 126,642.83 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 8,527,685.00 | 51,265.80 | 213,400.63 |
| Total for MAJOR GROUP 20 | 8,527,685.00 | 51,265.80 | 213,400.63 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 57,231.43 | 295.00 | 56,190.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | 1,282,222.00 | 295.00 | 57,839.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | 6,389.81 | 0.00 | 6,209.81 |
| Total for MAJOR GROUP 25 | 6,389.81 | 0.00 | 6,209.81 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 175,790.53 | 1,974.72 | 71,780.72 |
| Other | 241,716.54 | 425.00 | 132,427.01 |


|  |  | Gross Sales | Use Taxable | Taxable Sales204,207.73 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 | 417,507.07 | 2,399.72 |  |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 24,922,917.31 | 93,997.02 | 195,201.24 |
|  | Total for MAJOR GROUP 28 | 24,922,917.31 | 93,997.02 | 195,201.24 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 591,081.95 | 189.21 | 488,724.72 |
|  | Total for MAJOR GROUP 32 | 591,081.95 | 189.21 | 488,724.72 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 1,224,003.86 | 4,828.47 | 36,770.29 |
|  | Total for MAJOR GROUP 34 | 1,224,003.86 | 4,828.47 | 36,770.29 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 3,856,522.18 | 65,228.98 | 68,154.26 |
|  | Total for MAJOR GROUP 35 | 3,856,522.18 | 65,228.98 | 68,154.26 |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 290,001.18 | 0.00 | 70,885.50 |
|  | Total for MAJOR GROUP 39 | 290,001.18 | 0.00 | 70,885.50 |
|  | Total for DIVISION D | 45,637,613.36 | 342,620.05 | 1,525,564.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: Other | 40 Railroad Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 41 Local \& Interurban Passenger Trans |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage Other |  |  |  |  |
|  |  | 188,936.29 | 24.76 | 142,980.18 |
|  |  | 1,277,589.12 | 0.00 | 44,749.57 |
|  | Total for MAJOR GROUP 42 | 1,466,525.41 | 24.76 | 187,729.75 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 702,688.51 | 81,820.48 | 778,575.54 |
|  | Total for MAJOR GROUP 48 | 702,688.51 | 81,820.48 | 778,575.54 |
| MAJOR GROUP: <br> Other <br> ept. of Revenue | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 2,885,318.95 | 3,440.00 | 2,688,086.99 |
|  | Total for MAJOR GROUP 49 | 2,885,318.95 | 3,440.00 | 2,688,086.99 |
|  |  | Page 539 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 5,094,038.72 | 146,103.55 | 3,740,835.13 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 306,373.52 | 6,121.04 | 36,513.37 |
| 5044 Office Supplies | 48,986.95 | 1,762.84 | 49,095.63 |
| 5063 Electrical Apparatus \& Equipment | 217,448.93 | 1,838.91 | 175,119.20 |
| 5074 Plumbing \& Hydronic Heating Supplies | 380,639.53 | 126.75 | 307,822.31 |
| 5084 Industrial Machinery \& Equipment | 10,867,683.14 | 197,005.88 | 414,929.33 |
| 5085 Industrial Supplies | 194,060.84 | 0.00 | 193,920.96 |
| Other | 2,081,704.06 | 2,261.48 | 563,679.68 |
| Total for MAJOR GROUP 50 | 14,096,896.98 | 209,116.90 | 1,741,080.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 1,407,770.70 | 2.64 | 73,566.58 |
| 5191 Farm Supplies | 2,404,173.96 | 12,180.19 | 220,109.21 |
| 5199 Nondurable Goods, NEC | 150.00 | 0.00 | 150.00 |
| Other | 2,546,265.54 | 2,692.88 | 166,099.51 |
| Total for MAJOR GROUP 51 | 6,358,360.20 | 14,875.71 | 459,925.30 |
| Total for DIVISION F | 20,455,257.17 | 223,992.61 | 2,201,005.78 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,660,860.62 | 203,198.93 | 5,562,562.15 |
| 5231 Paint, Glass, \& Wallpaper Stores | 318,939.34 | 16,445.82 | 203,317.13 |
| 5251 Hardware Stores | 843,722.36 | 54,061.93 | 640,916.21 |
| 5261 Retail Nurseries \& Garden Stores | 1,869,946.81 | 3,780.35 | 1,056,708.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,745,280.49 | 280,581.37 | 7,466,673.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,404,908.19 | 29,939.92 | 6,674,975.04 |
| 5331 Variety Stores | 238,974.74 | 3,412.30 | 229,227.47 |
| 5399 Misc. General Merchandise Stores | 1,266,661.50 | 2,171.08 | 1,188,858.11 |
| Total for MAJOR GROUP 53 | 8,910,544.44 | 35,523.30 | 8,093,060.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,671,418.58 | 1,912.78 | 3,963,568.60 |
| 5421 Meat \& Fish Markets | 159,744.62 | 0.00 | 152,417.65 |
| 5461 Retail Bakeries | 32,585.60 | 2.21 | 28,327.98 |
| 5499 Misc. Food Stores | 66,167.96 | 0.00 | 63,235.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,966,781.37 | 1,914.99 | 4,215,382.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 15,438,649.20 | 20,388.39 | 640,962.78 |
| 5531 Auto \& Home Supply Stores | 2,192,436.29 | 13,095.24 | 1,248,899.92 |
| 5541 Gasoline Service Stations | 6,270,177.05 | 9,215.83 | 1,510,449.97 |
| 5571 Motorcycle Dealers | 2,132,305.10 | 64.89 | 126,107.13 |
| 5599 Automotive Dealers, NEC | 144,984.09 | 17.03 | 12,335.06 |
| Other | 1,492,968.21 | 44.74 | 138,828.73 |
| Total for MAJOR GROUP 55 | 27,671,519.94 | 42,826.12 | 3,677,583.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 12,905.23 | 1.33 | 12,906.56 |
| 5621 Women's Clothing Stores | 197,471.95 | 142.33 | 197,263.14 |
| 5632 Women's Accessory \& Specialty Stores | 2,439.20 | 0.00 | 2,439.20 |
| 5651 Family Clothing Stores | 194,217.32 | 0.00 | 194,217.32 |
| 5661 Shoe Stores | 64,265.25 | 3.81 | 64,051.74 |
| 5699 Misc. Apparel \& Accessory Stores | 2,728.07 | 0.00 | 2,727.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 476,246.16 | 148.87 | 475,825.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 777,029.82 | 7,375.40 | 578,610.43 |
| 5713 Floor Covering Stores | 99,062.68 | 4.34 | 91,084.44 |
| 5719 Misc. Homefurnishings Stores | 94,898.81 | 436.17 | 91,922.59 |
| 5722 Household Appliance Stores | 405,027.97 | 376.31 | 390,892.63 |
| 5731 Radio, TV, \& Electronic Stores | 76,190.23 | 71.97 | 71,616.17 |
| 5734 Computer \& Software Stores | 234,396.27 | 79.68 | 151,115.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,713,955.79 | 8,443.87 | 1,402,692.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,379,297.06 | 51,984.91 | 5,003,387.34 |
| 5813 Drinking Places | 531,008.54 | 12,927.02 | 392,144.20 |
| Total for MAJOR GROUP 58 | 5,910,305.60 | 64,911.94 | 5,395,531.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 132,285.95 | 0.00 | 128,391.10 |
| 5941 Sporting Goods \& Bicycle Shops | 2,339,238.87 | 3,974.10 | 2,251,166.17 |
| 5942 Book Stores | 34,397.75 | 0.00 | 34,133.75 |
| 5944 Jewelry Stores | 216,786.96 | 0.00 | 191,537.77 |
| 5945 Hobby, Toy, \& Game Shops | 45,736.46 | 742.62 | 43,533.88 |
| 5947 Gift, Novelty, \& Souvenir Shops | 585,295.77 | 0.00 | 579,115.54 |
| 5961 Catalog \& Mail-Order Houses | 522,330.99 | 2,874.49 | 86,210.18 |
| 5962 Merchandising Machine Operators | 25,997.87 | 0.00 | 210.87 |
| 5963 Direct Selling Establishments | 51,781.22 | 0.00 | 34,854.72 |
| 5999 Misc. Retail Stores, NEC | 16,134,896.60 | 13,943.49 | 2,403,511.66 |
| Other | 4,050,023.56 | 834.59 | 694,832.51 |
| Total for MAJOR GROUP 59 | 24,138,771.99 | 22,369.29 | 6,447,498.15 |
| Total for DIVISION G | 84,533,405.78 | 456,719.73 | 37,174,248.28 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 4,123.48 | 1,336.08 | 5,459.56 |
| Total for MAJOR GROUP 62 | 4,123.48 | 1,336.08 | 5,459.56 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 653,122.24 | 0.00 | 631,054.26 |
| Other | 171,724.26 | 0.00 | 91,801.99 |
| Total for MAJOR GROUP 65 | 824,846.50 | 0.00 | 722,856.25 |
| Total for DIVISION H | 1,147,454.77 | 82,422.59 | 809,796.82 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,085,557.63 | 11,524.87 | 2,037,363.44 |
| 7033 Trailer Parks \& Campsites | 102,442.25 | 0.00 | 86,316.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,189,299.88 | 11,524.87 | 2,124,979.48 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 78,894.36 | 1,184.20 | 58,335.68 |
| ept. of Revenue | Page 541 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 398,244.74 | 366.32 | 388,789.63 |
| 7241 Barber Shops | 10,240.52 | 0.00 | 10,240.52 |
| 7291 Tax Return Preparation Services | 7,850.00 | 0.00 | 7,850.00 |
| 7299 Misc. Personal Services, NEC | 172,937.50 | 1,141.17 | 154,948.18 |
| Other | 349,214.11 | 606.45 | 300,175.88 |
| Total for MAJOR GROUP 72 | 1,017,381.23 | 3,298.14 | 920,339.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 14,954.16 | 0.00 | 14,954.16 |
| 7336 Commercial Art \& Graphic Design | 193,819.65 | 2,178.37 | 84,073.87 |
| 7342 Disinfecting \& Pest Control Services | 102,645.85 | 575.00 | 97,820.85 |
| 7349 Building Maintenance Services, NEC | 109,278.15 | 179.06 | 101,963.93 |
| 7359 Equipment Rental \& Leasing, NEC | 54,276.04 | 122.37 | 48,765.22 |
| 7389 Business Services, NEC | 136,075.57 | 2,973.00 | 93,784.90 |
| Other | 653,076.08 | 8,177.78 | 342,449.93 |
| Total for MAJOR GROUP 73 | 1,264,125.50 | 14,205.58 | 783,812.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 651,380.64 | 250.00 | 620,378.00 |
| 7536 Automotive Glass Replacement Shops | 40,199.87 | 0.00 | 35,720.95 |
| 7538 General Automotive Repair Shops | 1,085,105.06 | 2,743.43 | 890,650.67 |
| 7539 Automotive Repair Shops, NEC | 219,291.69 | 12,134.07 | 153,702.97 |
| 7542 Carwashes | 261,994.62 | 189.60 | 255,871.22 |
| 7549 Automotive Services, NEC | 45,742.15 | 250.00 | 45,754.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,370,196.38 | 16,167.10 | 2,045,933.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 176,034.92 | 542.62 | 116,650.01 |
| 7699 Repair Services, NEC | 279,166.80 | 949.78 | 161,632.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 459,649.58 | 1,492.40 | 281,331.91 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 66,511.01 | 0.00 | 66,511.01 |
| 7993 Coin-Operated Amusement Devices | 1,039,419.40 | 7,934.75 | 122,361.95 |
| 7999 Amusement \& Recreation, NEC | 749,880.74 | 43,056.51 | 555,231.69 |
| Other | 47,021.04 | 6,036.00 | 35,578.27 |
| Total for MAJOR GROUP 79 | 1,902,832.19 | 57,027.26 | 779,682.92 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,217,549.96 | 49,422.91 | 51,504.76 |
| 8021 Offices \& Clinics of Dentists | 1,276,257.31 | 2,361.17 | 4,533.48 |
| 8041 Offices \& Clinics of Chiropractors | 76,579.99 | 1,382.28 | 29,679.31 |
| 8042 Offices \& Clinics of Optometrists | 199,638.03 | 42,756.21 | 53,453.93 |
| 8049 Offices of Health Practitioners, NEC | 187,147.96 | 26,563.31 | 30,427.40 |
| Other | 306,132.62 | 56,266.94 | 159,341.46 |
| Total for MAJOR GROUP 80 | 3,263,305.87 | 178,752.82 | 328,940.34 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 456,447.35 | 270.00 | 343,065.03 |
| Total for MAJOR GROUP 81 | 456,447.35 | 270.00 | 343,065.03 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 23,640.86 | 4,520.73 | 28,161.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 23,640.86 | 4,520.73 | 28,161.59 |



## ITEMS OF NOTE:

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

| Mobridge |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 6,558.00 | 0.00 | 6,558.00 |
| 782 Lawn \& Garden Services | 107,299.49 | 0.00 | 62,720.68 |
| Other | 16,364.69 | 39.86 | 14,604.55 |
| Total for MAJOR GROUP 7 | 130,222.18 | 39.86 | 83,883.23 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 130,222.18 | 39.86 | 83,883.23 |

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

Total for MAJOR GROUP 17
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
MAJOR GROUP: 27 Printing \& Publishing
Other

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

Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

MAJOR GROUP: 32 Total for MAJOR GROUP
Other $\quad$ Total for MAJOR GROUP 32

MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34

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

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing \& Publishing
Other
Total for MAJOR GROUP 27

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

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total MAJOR GROUP 35
Total for MAJOR GROUP 35
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing
Other $\quad$ Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications Other

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $787,839.71$ | $18,097.63$ | $218,869.95$ |

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

\begin{tabular}{|c|c|c|c|}
\hline \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline \multirow[t]{2}{*}{Other

Total for MAJOR GROUP 50} \& 477,106.16 \& 1,048.01 \& 377,525.48 <br>
\hline \& 477,106.16 \& 1,048.01 \& 377,525.48 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods} <br>
\hline 5191 Farm Supplies \& 990,138.50 \& 6,134.97 \& 21,313.66 <br>
\hline Other \& 1,546,884.77 \& 10,537.91 \& 34,783.08 <br>
\hline Total for MAJOR GROUP 51 \& 2,537,023.27 \& 16,672.88 \& 56,096.74 <br>
\hline Total for DIVISION F \& 3,014,129.44 \& 17,720.89 \& 433,622.22 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials \& Garden Supplies} <br>
\hline 5211 Lumber \& Other Building Materials \& 185,931.67 \& 167.46 \& 129,455.32 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 52 \& 431,732.03 \& 242.55 \& 350,914.70 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} <br>
\hline 5311 Department Stores \& 29,763.26 \& 80.81 \& 24,509.81 <br>
\hline Other \& 1,360,236.86 \& 3,073.04 \& 1,252,567.47 <br>
\hline Total for MAJOR GROUP 53 \& 1,390,000.12 \& 3,153.85 \& 1,277,077.28 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} <br>
\hline 5411 Grocery Stores \& 2,194,301.30 \& 858.27 \& 1,440,438.68 <br>
\hline Other \& 120,937.00 \& 38.00 \& 22,653.75 <br>
\hline Total for MAJOR GROUP 54 \& 2,315,238.30 \& 896.27 \& 1,463,092.43 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline 5531 Auto \& Home Supply Stores \& 210,358.99 \& 463.47 \& 70,766.95 <br>
\hline Other \& 3,696,302.08 \& 2,978.71 \& 464,252.14 <br>
\hline Total for MAJOR GROUP 55 \& 3,906,661.07 \& 3,442.18 \& 535,019.09 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel \& Accessory Stores} <br>
\hline 5611 Men's \& Boys' Clothing Stores \& 123,813.74 \& 0.33 \& 123,814.07 <br>
\hline 5621 Women's Clothing Stores \& 3,121.26 \& 1.59 \& 2,686.85 <br>
\hline 5661 Shoe Stores \& 67,879.89 \& 0.86 \& 67,893.94 <br>
\hline 5699 Misc. Apparel \& Accessory Stores \& 9,253.85 \& 0.00 \& 9,007.85 <br>
\hline Other \& 4,820.92 \& 0.33 \& 4,821.25 <br>
\hline Total for MAJOR GROUP 56 \& 208,889.65 \& 3.12 \& 208,223.96 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Furniture \& Homefurnishings Stores} <br>
\hline Other \& 198,868.13 \& 245.91 \& 184,954.77 <br>
\hline Total for MAJOR GROUP 57 \& 198,868.13 \& 245.91 \& 184,954.77 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating \& Drinking Places} <br>
\hline 5812 Eating Places \& 698,650.68 \& 2,653.85 \& 679,290.39 <br>
\hline 5813 Drinking Places \& 84,148.08 \& 25.00 \& 79,748.09 <br>
\hline Total for MAJOR GROUP 58 \& 782,798.76 \& 2,678.85 \& 759,038.48 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 59 Misc. Retail} <br>
\hline 5912 Drug Stores \& Proprietary Stores \& 810,015.26 \& 20.00 \& 64,496.20 <br>
\hline 5932 Used Merchandise Stores \& 25,408.64 \& 0.00 \& 25,408.64 <br>
\hline 5999 Misc. Retail Stores, NEC \& 1,140,967.06 \& 3,649.16 \& 584,770.00 <br>
\hline Other \& 553,963.88 \& 2,580.49 \& 170,505.42 <br>
\hline Total for MAJOR GROUP 59 \& 2,530,354.84 \& 6,249.64 \& 845,180.26 <br>
\hline Total for DIVISION G \& 11,764,542.92 \& 16,912.38 \& 5,623,500.97 <br>
\hline
\end{tabular}

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 4,947.00 | 0.00 | 4,947.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 4,947.00 | 0.00 | 4,947.00 |
| Total for DIVISION H | 6,134.07 | 3,030.10 | 9,164.17 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 352,365.17 | 940.50 | 335,137.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 384,366.22 | 940.50 | 359,678.24 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 20,998.85 | 0.00 | 1,908.85 |
| 7231 Beauty Shops | 86,828.28 | 128.00 | 85,725.38 |
| 7299 Misc. Personal Services, NEC | 47,683.55 | 82.11 | 4,583.95 |
| Other | 181,865.83 | 0.00 | 95,092.59 |
| Total for MAJOR GROUP 72 | 337,376.51 | 210.11 | 187,310.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 36,605.58 | 138.30 | 35,073.70 |
| 7389 Business Services, NEC | 341,760.95 | 0.00 | 231,370.45 |
| Other | 263,082.42 | 12,345.01 | 209,836.83 |
| Total for MAJOR GROUP 73 | 641,448.95 | 12,483.31 | 476,280.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 0.00 | 0.00 | 0.00 |
| 7538 General Automotive Repair Shops | 286,770.46 | 0.00 | 265,008.34 |
| Other | 120,588.46 | 471.60 | 110,541.44 |
| Total for MAJOR GROUP 75 | 407,358.92 | 471.60 | 375,549.78 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 11,249.04 | 0.00 | 9,366.54 |
| Other | 6,734.84 | 0.00 | 5,286.36 |
| Total for MAJOR GROUP 76 | 17,983.88 | 0.00 | 14,652.90 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 92,479.22 | 252.31 | 92,731.53 |
| Other | 104,471.79 | 0.00 | 104,471.79 |
| Total for MAJOR GROUP 79 | 196,951.01 | 252.31 | 197,203.32 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 108,021.22 | 1,875.19 | 4,407.76 |
| Total for MAJOR GROUP 80 | 108,021.22 | 1,875.19 | 4,407.76 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 25,240.63 | 0.00 | 19,034.15 |
| Total for MAJOR GROUP 81 | 25,240.63 | 0.00 | 19,034.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 432.41 | 4,606.46 | 5,038.87 |
| Total for MAJOR GROUP 86 | 432.41 | 4,606.46 | 5,038.87 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 198,396.00 | 0.35 | 180,761.48 |
|  | Other | 29,491.00 | 7.50 | 3,250.00 |
|  | Total for MAJOR GROUP 87 | 227,886.99 | 7.84 | 184,011.48 |
|  | MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,393,237.44 | 21,013.78 | 1,869,216.88 |
|  | Total for Mobridge | 20,893,473.91 | 1,375,308.63 | 10,337,803.07 |
|  | ** CITY | * |  | *************** |
|  | Mobridge |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 130,222.18 | 39.86 | 83,883.23 |
| D | Manufacturing | 2,797,368.16 | 1,298,493.99 | 2,099,545.65 |
| E | Transportation \& Public Utilities | 787,839.71 | 18,097.63 | 218,869.95 |
| F | Wholesale Trade | 3,014,129.44 | 17,720.89 | 433,622.22 |
| G | Retail Trade | 11,764,542.92 | 16,912.38 | 5,623,500.97 |
| H | Finance, Insurance, \& Real Estate | 6,134.07 | 3,030.10 | 9,164.17 |
| I | Services | 2,393,237.44 | 21,013.78 | 1,869,216.88 |
|  | Other | N/A | N/A | N/A |
|  | Total for Mobridge | 20,893,473.91 | 1,375,308.63 | 10,337,803.07 |

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| Monroe |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,224.24 | 54.46 | 1,275.49 |
|  | Total for MAJOR GROUP 48 | 1,224.24 | 54.46 | 1,275.49 |
| Total for DIVISION E |  | 1,224.24 | 54.46 | 1,275.49 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
| Total for DIVISION G |  | 9,656.76 | 73.19 | 5,288.03 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | 548 |  |  |



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| Montrose |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1.44 | 3.65 | 7.05 |



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

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


|  |  | Gross Sal | Use Taxab | axable Sal |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION F | 60,672.39 | 5.80 | 36,785.65 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,659.52 | 5.97 | 1,510.65 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,741.16 | 5.97 | 1,590.65 |
| MAJOR GROUP: <br> Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,371.30 | 0.75 | 1,372.04 |
|  | Total for MAJOR GROUP 56 | 1,371.30 | 0.75 | 1,372.04 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 24,986.92 | 103.94 | 15,322.11 |
|  | Total for MAJOR GROUP 57 | 24,986.92 | 103.94 | 15,322.11 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 48,048.58 | 0.44 | 48,049.00 |
|  | Total for MAJOR GROUP 58 | 48,048.58 | 0.44 | 48,049.00 |
| MAJOR GROUP:5999 Misc. RetaiOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 1,492,801.19 | 611.77 | 10,534.90 |
|  |  | 62,892.63 | 0.00 | 44,487.99 |
|  | Total for MAJOR GROUP 59 | 1,555,693.82 | 611.77 | 55,022.89 |
|  | Total for DIVISION G | 1,648,169.69 | 929.97 | 137,048.10 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 4,130.62 | 7.69 | 3,526.00 |
|  | Total for MAJOR GROUP 73 | 4,130.62 | 7.69 | 3,526.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | 1,404.00 | 0.00 | 1,404.00 |
|  | Total for MAJOR GROUP 82 | 1,404.00 | 0.00 | 1,404.00 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GarOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 7,608.52 | 7,608.52 |
|  | Total for MAJOR GROUP 86 | 0.00 | 7,608.52 | 7,608.52 |
| MAJOR GROUP: 87 Engineering \& Management Service 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 9,397.59 | 15.64 | 8,545.00 |
| Total for MAJOR GROUP 87 <br> Total for DIVISION I |  | 9,397.59 | 15.64 | 8,545.00 |
|  |  | 70,645.22 | 7,631.85 | 66,030.62 |
| Dept. of Revenue |  | Page 551 |  |  |



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DIVISION: I Services
MAJOR GROUP: 75 Auto Repair, Services, \& Parking

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Morristown | 83,022.39 | 204.56 | 23,599.53 |
| *************************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Morristown |  |  |  |  |  |
| G | Retail Trade |  | 78,140.88 | 3.31 | 21,791.75 |
|  | Other |  | 4,881.51 | 201.25 | 1,807.78 |
|  |  | Total for Morristown | 83,022.39 | 204.56 | 23,599.53 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 21,149.92 | 365.91 | 13,802.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,836.36 | 0.00 | 9,791.01 |
|  | Total for Mound City | 2,490,795.56 | 77,195.05 | 145,741.76 |
| *************************************************************** CITY RECAP |  |  |  |  |
| Mound City |  |  |  |  |
| F Wholesale Trade |  | 469,271.74 | 327.25 | 9,395.07 |
| G Retail Trade |  | 21,149.92 | 365.91 | 13,802.89 |
| Services |  | 9,836.36 | 0.00 | 9,791.01 |
| Other |  | 1,990,537.54 | 76,501.89 | 112,752.79 |
|  | Total for Mound City | 2,490,795.56 | 77,195.05 | 145,741.76 |

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| Mount Vernon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 5,700.00 | 70.87 | 5,770.87 |
|  | Total for MAJOR GROUP 2 | 5,700.00 | 70.87 | 5,770.87 |
|  | Total for DIVISION A | 5,700.00 | 70.87 | 5,770.87 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,674.56 | 0.19 | 3,395.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6,186.57 | 116.83 | 5,996.40 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 3,955,605.57 | 1,062.66 | 77,349.96 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,353.96 | 4.17 | 1,137.50 |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 53 | 1,699.91 | 4.17 | 1,476.50 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other |  |  |  |  |
|  |  | 377,823.45 | 0.00 | 165,723.92 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 377,823.45 | 0.00 | 165,723.92 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 332.93 | 0.07 | 333.00 |
|  | Total for MAJOR GROUP 56 | 332.93 | 0.07 | 333.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 10,096.74 | 52.43 | 5,809.50 |
|  | Total for MAJOR GROUP 57 | 10,096.74 | 52.43 | 5,809.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 4,045.38 | 164.21 | 3,288.18 |
| Other |  | 240.90 | 4.27 | 238.10 |
|  | Total for MAJOR GROUP 59 | 4,286.28 | 168.48 | 3,526.28 |
|  | Total for DIVISION G | 434,453.31 | 495.99 | 216,753.55 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 14,915.43 | 0.00 | 9,253.03 |
|  | Total for MAJOR GROUP 73 | 14,915.43 | 0.00 | 9,253.03 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 93,299.56 | 0.00 | 77,137.29 |
|  | Total for MAJOR GROUP 79 | 93,299.56 | 0.00 | 77,137.29 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 501,177.12 | 887.46 | 235,809.54 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mount Vernon | 4,909,558.39 | 2,633.99 | 547,836.82 |
|  | *********************************** | ******************* CITY | ************ | ************** | *************** |
|  | unt Vernon |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,700.00 | 70.87 | 5,770.87 |
| D | Manufacturing |  | 3,674.56 | 0.19 | 3,395.25 |
| E | Transportation \& Public Utilities |  | 6,186.57 | 116.83 | 5,996.40 |
| F | Wholesale Trade |  | 3,955,605.57 | 1,062.66 | 77,349.96 |
| G | Retail Trade |  | 434,453.31 | 495.99 | 216,753.55 |
| 1 | Services |  | 501,177.12 | 887.46 | 235,809.54 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mount Vernon | 4,909,558.39 | 2,633.99 | 547,836.82 |

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


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| Murdo |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 38,839.21 | 0.00 | 2.50 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products

| Other |  | 4,735.60 | 0.00 | 4,286.50 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | 4,735.60 | 0.00 | 4,286.50 |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,003.81 | 18.51 | 4,777.04 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 6,911.49 | 0.00 | 6,911.49 |
|  | Total for MAJOR GROUP 42 | 6,911.49 | 0.00 | 6,911.49 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 3,475.96 | 487.49 | 3,963.41 |
|  | Total for MAJOR GROUP 48 | 3,475.96 | 487.49 | 3,963.41 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 66,086.66 | 19,883.03 | 6,055.57 |

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

| Other |  | 40,479.17 | 5.85 | 13,402.42 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 40,479.17 | 5.85 | 13,402.42 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 692,648.62 | 4,019.57 | 23,486.30 |
| Other |  | 879,653.33 | 326.49 | 20,944.44 |
|  | Total for MAJOR GROUP 51 | 1,572,301.95 | 4,346.06 | 44,430.74 |
|  | Total for DIVISION F | 1,612,781.12 | 4,351.91 | 57,833.16 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 5 | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 5 | 54 Food Stores |  |  |  |
| 5411 Grocery Stores |  | 943,400.15 | 695.04 | 296,808.97 |




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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Nemo | 2,797,399.84 | 0.00 | 437,162.18 |
|  | ************ | ************ CITY | ************** | ************** | **************** |
|  | mo |  |  |  |  |
| G | Retail Trade |  | 230,801.18 | 0.00 | 211,793.55 |
| 1 | Services |  | 426,604.50 | 0.00 | 225,368.63 |
|  | Other |  | 2,139,994.16 | 0.00 | 0.00 |
|  |  | Total for Nemo | 2,797,399.84 | 0.00 | 437,162.18 |

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



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Holland |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for New Holland | 214,438.31 | 0.00 | 598.33 |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| New Holland |  |  |  |  |
| Other |  | 214,438.31 | 0.00 | 598.33 |
|  | Total for New Holland | 214,438.31 | 0.00 | 598.33 |

ITEMS OF NOTE:

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

## New Underwood



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

Total for MAJOR GROUP 17
Total for DIVISION C

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.31 | 2.22 | 3.14 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.53 | 5.45 | 3.20 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,506,187.12 | 13,660.07 | 27,543.03 |
|  | Total for MAJOR GROUP 51 | 1,506,187.12 | 13,660.07 | 27,543.03 |
|  | Total for DIVISION F | 1,506,644.93 | 13,660.49 | 27,710.14 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 80,489.08 | 472.33 | 51,889.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 200,812.13 | 472.33 | 82,495.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,305.01 | 4.54 | 1,127.50 |
| Total for MAJOR GROUP 53 | 1,305.01 | 4.54 | 1,127.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 5,638.99 | 103.03 | 3,649.88 |
| Total for MAJOR GROUP 54 | 5,638.99 | 103.03 | 3,649.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 511,742.07 | 0.00 | 178,773.83 |
| Total for MAJOR GROUP 55 | 511,742.07 | 0.00 | 178,773.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 21,499.03 | 0.23 | 9,554.76 |
| Total for MAJOR GROUP 56 | 21,499.03 | 0.23 | 9,554.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,264.34 | 18.87 | 3,200.54 |
| Total for MAJOR GROUP 57 | 3,264.34 | 18.87 | 3,200.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 57,786.61 | 0.00 | 57,786.61 |
| Total for MAJOR GROUP 58 | 57,786.61 | 0.00 | 57,786.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 714.70 | 0.63 | 464.50 |
| Other | 90,329.82 | 57.76 | 1,699.38 |
| Total for MAJOR GROUP 59 | 91,044.52 | 58.39 | 2,163.88 |
| Total for DIVISION G | 893,092.70 | 657.39 | 338,752.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 59,506.63 | 0.00 | 53,021.63 |
| Other | 73,867.89 | 1.71 | 59,119.17 |
| Total for MAJOR GROUP 73 | 133,374.52 | 1.71 | 112,140.80 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |



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| Newell |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 25,876.15 | 0.00 | 25,876.15 |
|  | Total for MAJOR GROUP 7 | 25,876.15 | 0.00 | 25,876.15 |
|  | Total for DIVISION A | 25,876.15 | 0.00 | 25,876.15 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 1,423,371.92 | 19,400.51 | 1,186,338.78 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 49,424.41 | 7.77 | 3,749.41 |
|  | Total for MAJOR GROUP 51 | 49,424.41 | 7.77 | 3,749.41 |
|  | Total for DIVISION F | 49,424.41 | 7.77 | 3,749.41 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 92,018.96 | 61.42 | 87,152.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 235,109.54 | 61.42 | 200,060.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,049.66 | 2.94 | 869.23 |
| Other |  | 137,069.56 | 114.68 | 120,499.47 |
|  | Total for MAJOR GROUP 53 | 138,119.23 | 117.62 | 121,368.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 528,461.66 | 564.92 | 222,886.00 |
| Other |  | 82,097.97 | 0.00 | 78,354.34 |
|  | Total for MAJOR GROUP 54 | 610,559.63 | 564.92 | 301,240.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 658.10 | 0.75 | 658.85 |
|  | Total for MAJOR GROUP 56 | 658.10 | 0.75 | 658.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 55,409.07 | 250.00 | 55,486.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 100,849.85 | 250.00 | 98,946.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 457.00 | 0.00 | 457.00 |
| 5999 Misc. Retail Stores, NEC | 22,563.16 | 277.44 | 22,440.72 |
| Other | 87,565.25 | 251.12 | 21,472.48 |
| Total for MAJOR GROUP 59 | 110,585.41 | 528.56 | 44,370.20 |
| Total for DIVISION G | 1,411,602.11 | 1,525.48 | 820,476.60 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,472.49 | 0.00 | 12,172.49 |
| Total for MAJOR GROUP 70 | 15,472.49 | 0.00 | 12,172.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 2,380.99 | 141.66 | 2,252.65 |
| Total for MAJOR GROUP 72 | 2,380.99 | 141.66 | 2,252.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 129,761.52 | 2,034.72 | 124,666.77 |
| Other | 6,935.58 | 0.36 | 4,419.00 |
| Total for MAJOR GROUP 75 | 136,697.10 | 2,035.08 | 129,085.77 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 36,876.74 | 0.00 | 36,876.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 36,876.74 | 0.00 | 36,876.74 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 28,406.02 | 11.00 | 24,434.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 28,731.02 | 11.00 | 24,759.15 |
| Total for DIVISION I | 227,405.44 | 2,187.74 | 212,393.90 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Newell | 3,137,688.72 | 23,121.51 | 2,248,840.34 |
|  | ************************************ | ************* CITY | *************** | *************** | ***************** |
|  | well |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 25,876.15 | 0.00 | 25,876.15 |
| E | Transportation \& Public Utilities |  | 1,423,371.92 | 19,400.51 | 1,186,338.78 |
| F | Wholesale Trade |  | 49,424.41 | 7.77 | 3,749.41 |
| G | Retail Trade |  | 1,411,602.11 | 1,525.48 | 820,476.60 |
| 1 | Services |  | 227,405.44 | 2,187.74 | 212,393.90 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Newell | 3,137,688.72 | 23,121.51 | 2,248,840.34 |

ITEMS OF NOTE:

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

| Nisland |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 9.75 | 33.76 | 1.50 |

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

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

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 41,031.03 | 2,211.02 | 42,955.81 |
|  | Total for MAJOR GROUP 54 | 41,031.03 | 2,211.02 | 42,955.81 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 4,283.98 | 0.00 | 4,092.98 |
|  | Total for MAJOR GROUP 59 | 4,283.98 | 0.00 | 4,092.98 |
|  | Total for DIVISION G | 65,285.70 | 2,243.06 | 66,684.07 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 39,871.78 | 6.66 | 15,015.89 |
| Total for Nisland |  |  | 181,024.11 | 2,283.48 | 140,410.32 |
| ************************************************************* CIT RECAP ********************************************************** |  |  |  |  |  |
| Nisland |  |  |  |  |  |
| E | Transportation | Public Utilities | 2,209.75 | 33.76 | 2,221.50 |
|  | Retail Trade |  | 65,285.70 | 2,243.06 | 66,684.07 |
| I | Services |  | 39,871.78 | 6.66 | 15,015.89 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Nisland | 181,024.11 | 2,283.48 | 140,410.32 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Norris |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,413.00 | 0.00 | 3,413.00 |
|  | Total for Norris | 3,413.00 | 0.00 | 3,413.00 |
| ****************************************************************** CIT REAP ***************************************************************** |  |  |  |  |
| Norris |  |  |  |  |
| Services |  | 3,413.00 | 0.00 | 3,413.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Norris | 3,413.00 | 0.00 | 3,413.00 |

## ITEMS OF NOTE:

## 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.

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

| North Sioux City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 42,282.00 | 0.00 | 36,895.67 |
| Other |  | 616,236.49 | 0.00 | 613,963.68 |
|  | Total for MAJOR GROUP 7 | 658,518.49 | 0.00 | 650,859.35 |
|  | Total for DIVISION A | 1,500,848.49 | 900.00 | 991,887.35 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 11,205,778.47 | 1,156,151.67 | 1,571,533.21 |
|  | Total for MAJOR GROUP 20 | 11,205,778.47 | 1,156,151.67 | 1,571,533.21 |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 32,496.90 | 63,600.81 | 86,503.75 |
|  | Total for MAJOR GROUP 28 | 32,496.90 | 63,600.81 | 86,503.75 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 2,031,562.45 | 1,055.99 | 287,829.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 569,507.15 | 2,452.76 | 565,906.59 |
| 5813 Drinking Places | 1,312,788.93 | 6,032.40 | 160,029.59 |
| Total for MAJOR GROUP 58 | 1,882,296.08 | 8,485.16 | 725,936.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 611,032.28 | 896.12 | 10,979.24 |
| 5941 Sporting Goods \& Bicycle Shops | $5,432.60$ | 5.29 | 5,437.89 |
| 5945 Hobby, Toy, \& Game Shops | 1,051.44 | 10.93 | 1,057.88 |
| 5999 Misc. Retail Stores, NEC | 6,935,397.89 | 45,427.98 | 1,521,160.28 |
| Other | 540,394.68 | 4,970.91 | 294,210.08 |
| Total for MAJOR GROUP 59 | 8,093,308.90 | 51,311.23 | 1,832,845.37 |
| Total for DIVISION G | 17,226,780.33 | 68,800.36 | 3,889,109.04 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 50,924.70 | 0.00 | 50,924.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 198,066.70 | 0.00 | 198,066.70 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 198,066.70 | 17,385.66 | 215,452.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 764,214.62 | 782.50 | 737,643.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 881,514.63 | 782.50 | 841,485.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 37,129.93 | 0.00 | 37,129.93 |
| 7299 Misc. Personal Services, NEC | 24,620.73 | 11,202.23 | 34,108.16 |
| Other | 266,391.78 | 0.00 | 80,718.09 |
| Total for MAJOR GROUP 72 | 328,142.43 | 11,202.23 | 151,956.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 9,381.00 | 1,375.00 | 2,025.00 |
| 7359 Equipment Rental \& Leasing, NEC | 35,878.11 | 102.53 | 33,301.55 |
| 7389 Business Services, NEC | 358,424.91 | 2,722.83 | 18,165.83 |
| Other | 993,621.99 | 32,677.41 | 942,498.68 |
| Total for MAJOR GROUP 73 | 1,397,306.00 | 36,877.77 | 995,991.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7536 Automotive Glass Replacement Shops | 10,540.52 | 0.00 | 10,238.97 |
| Other | 1,998,374.03 | 39,188.92 | 214,054.21 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 2,008,914.56 | 39,188.92 | 224,293.18 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 41,619.18 | 3,959.04 | 31,632.80 |
| Total for MAJOR GROUP 76 | 41,619.18 | 3,959.04 | 31,632.80 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 2,339,155.91 | 14,498.07 | 322,373.53 |
| Other | 1,788,584.95 | 13,322.21 | 779,341.78 |
| Total for MAJOR GROUP 79 | 4,127,740.86 | 27,820.28 | 1,101,715.31 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 6,989,655.56 | 141,757.21 | 147,157.45 |
| 8021 Offices \& Clinics of Dentists | 465,442.06 | 9,820.34 | 49,665.20 |
| 8049 Offices of Health Practitioners, NEC | 12,500.47 | 124.40 | 6,602.87 |
| Other | 9,032,527.68 | 1,384,548.87 | 1,398,627.28 |
| Total for MAJOR GROUP 80 | 16,500,125.77 | 1,536,250.82 | 1,602,052.80 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 7,948.00 | 0.00 | 30.00 |
| Total for MAJOR GROUP 83 | 7,948.00 | 0.00 | 30.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 0.00 | 6,532.89 | 6,532.89 |
| Total for MAJOR GROUP 86 | 0.00 | 6,532.89 | 6,532.89 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 274,918.42 | 9,162.21 | 137,639.65 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,365,381.47 | 0.37 | 352,167.50 |
| 8742 Management Consulting Services | 31,500.00 | 348,963.99 | 348,963.99 |
| Other | 1,675.00 | 171,597.56 | 171,597.56 |
| Total for MAJOR GROUP 87 | 1,673,474.89 | 529,724.13 | 1,010,368.70 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 182,378.85 | 0.00 | 53,629.85 |
| Total for MAJOR GROUP 89 | 182,378.85 | 0.00 | 53,629.85 |
| Total for DIVISION I | 27,179,272.08 | 2,192,338.57 | 6,049,795.27 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for North Sioux City | 186,259,457.47 | 4,172,829.11 | 14,427,415.62 |
|  | *** CITY | AP **** | ************** | *** |
|  | rth Sioux City |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,500,848.49 | 900.00 | 991,887.35 |
| D | Manufacturing | 19,441,902.85 | 1,338,699.55 | 1,944,545.16 |
| E | Transportation \& Public Utilities | 1,265,109.03 | 75,050.93 | 221,122.01 |
| F | Wholesale Trade | 119,438,921.00 | 479,654.05 | 1,115,504.43 |
| G | Retail Trade | 17,226,780.33 | 68,800.36 | 3,889,109.04 |
| H | Finance, Insurance, \& Real Estate | 198,066.70 | 17,385.66 | 215,452.36 |
| I | Services | 27,179,272.08 | 2,192,338.57 | 6,049,795.27 |
|  | Other | N/A | N/A | N/A |
|  | Total for North Sioux City | 186,259,457.47 | 4,172,829.11 | 14,427,415.62 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Nunda |  |  |  |  |
| DIVISION: C Con | truction |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: G Reta | Trade |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 21,151.64 | 0.00 | 21,151.64 |
|  | Total for Nunda | 89,743.85 | 0.00 | 49,970.76 |


| Nunda |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 1 Services |  | 21,151.64 | 0.00 | 21,151.64 |
| Other |  | 68,592.21 | 0.00 | 28,819.12 |
|  | Total for Nunda | 89,743.85 | 0.00 | 49,970.76 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oglala |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,916.49 | 30,504.00 | 33,837.49 |
|  | Total for Oglala | 22,845.04 | 30,504.00 | 33,837.49 |
| CITY RECAP |  |  |  |  |
| Oglala |  |  |  |  |
| ServicesOther |  | 8,916.49 | 30,504.00 | 33,837.49 |
|  |  | N/A | N/A | N/A |
|  | Total for Oglala | 22,845.04 | 30,504.00 | 33,837.49 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Okaton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,429.25 | 0.00 | 5,169.40 |
|  | Total for Okaton | 29,849.30 | 0.00 | 25,101.95 |
| *************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Okaton |  |  |  |  |
| Services |  | 7,429.25 | 0.00 | 5,169.40 |
| Other |  | 22,420.05 | 0.00 | 19,932.55 |
|  | Total for Okaton | 29,849.30 | 0.00 | 25,101.95 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Okreek |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Okreek | 5,734.00 | 0.00 | 4,734.00 |
|  |  |  |  |
| Okreek |  |  |  |
| Other | 5,734.00 | 0.00 | 4,734.00 |
| Total for Okreek | 5,734.00 | 0.00 | 4,734.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oldham |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GR Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,796.92 | 35.77 | 2,767.82 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 978.99 | 3.68 | 892.65 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 978.99 | 3.68 | 892.65 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,671.67 | 0.16 | 732.98 |
|  | Total for MAJOR GROUP 56 | 1,671.67 | 0.16 | 732.98 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Dept. of Revenue |  | age 592 |  |  |



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Olivet
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock Other

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

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

| Total for MAJOR GROUP 2 | N/A | N/A | N/A |  |
| ---: | :--- | :--- | :--- | :--- |
| Total for DIVISION A | N/A | N/A | N/A |  |
| tallic Minerals, Except Fuels |  |  | N/A |  |
| Total for DIVISION B | N/A | N/A | N/A | $\mathrm{N} / \mathrm{A}$ |

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 737.22 | 0.69 | 737.91 |
|  | Total for MAJOR GROUP 56 | 737.22 | 0.69 | 737.91 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 11,622.72 | 74.12 | 4,710.32 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 110,193.84 | 0.00 | 43,221.34 |



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Onaka

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |

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

|  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | Notal for MAJOR GROUP 42 | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2.42 | 0.00 | 2.42 |




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| Oral |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 305,582.71 | 0.00 | 4,434.58 |
|  | Total for MAJOR GROUP 51 | 305,582.71 | 0.00 | 4,434.58 |
|  | Total for DIVISION F | 305,582.71 | 0.00 | 4,434.58 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 14,045.77 | 0.00 | 14,045.77 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 73 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,415.00 | 0.00 | 350.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oral | 620,024.41 | 2,670.35 | 32,580.70 |
| ************************************************************** CITY REAP ************************************************************ |  |  |  |  |  |
| Oral |  |  |  |  |  |
| F | Wholesale Trade |  | 305,582.71 | 0.00 | 4,434.58 |
| G | Retail Trade |  | 14,045.77 | 0.00 | 14,045.77 |
| 1 | Services |  | 4,415.00 | 0.00 | 350.00 |
| Other |  |  | 295,980.93 | 2,670.35 | 13,750.35 |
|  |  | Total for Oral | 620,024.41 | 2,670.35 | 32,580.70 |

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| Orient |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 908.87 | 2.04 | 825.00 |
| Total for MAJOR GROUP 53 |  | 908.87 | 2.04 | 825.00 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | ,891.69 | 802.53 | 178.69 |

DIVISION: I Services
MAJOR GROUP: 75 Auto Repair, Services, \& Parking

|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A | N/A |
|  |  | Total for Orient | 269,640.81 | 1,042.61 | 90,632.50 |
|  |  |  |  |  |  |  |
| Orient |  |  |  |  |  |  |
| G | Retail Trade |  |  |  | 257,891.69 | 802.53 | 79,178.69 |
|  | Other |  |  |  | 11,749.12 | 240.08 | 11,453.81 |
|  |  |  |  | Total for Orient | 269,640.81 | 1,042.61 | 90,632.50 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ortley |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ortley | N/A | N/A | N/A |
| *********************************************************** CITY REAP ********************************************************* |  |  |  |  |
| Ortley |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Ortley | N/A | N/A | N/A |

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9. No Contractors Excise taxes are included.

| Parker |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 29,176.11 | 0.00 | 29,135.26 |
| Other |  | 117,101.97 | 451.69 | 115,903.66 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other |  | 146,278.08 | 451.69 | 145,038.92 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 152,424.08 | 7,504.87 | 158,238.10 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 364,192.04 | 84.07 | 20,359.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 34,541.76 | 761.85 | 35,188.95 |
| Total for MAJOR GROUP 48 |  | 34,541.76 | 761.85 | 35,188.95 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 48,676.80 | 792.74 | 42,195.16 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 17,025.01 | 0.00 | 17,025.01 |
| Other | 43,626.82 | 3.09 | 43,611.77 |
| Total for MAJOR GROUP 72 | 60,651.83 | 3.09 | 60,636.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 18,562.70 | 0.00 | 18,362.70 |
| Other | 4,519.72 | 5.33 | 3,196.72 |
| Total for MAJOR GROUP 73 | 23,082.42 | 5.33 | 21,559.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 169,867.80 | 94.42 | 154,994.07 |
| Other | 46,488.76 | 0.00 | 23,422.95 |
| Total for MAJOR GROUP 75 | 216,356.56 | 94.42 | 178,417.02 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 125,173.35 | 0.00 | 118,839.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 134,607.88 | 0.00 | 127,497.43 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 121,068.25 | 0.00 | 68,195.25 |
| Total for MAJOR GROUP 79 | 121,068.25 | 0.00 | 68,195.25 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 5,807.29 | 0.31 | 352.00 |
| Total for MAJOR GROUP 80 | 5,807.29 | 0.31 | 352.00 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,704.92 | 0.00 | 1,704.92 |
| Total for MAJOR GROUP 86 | 1,704.92 | 0.00 | 1,704.92 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 89,284.52 | 23.55 | 45,593.26 |
| Total for MAJOR GROUP 87 | 89,284.52 | 23.55 | 45,593.26 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 673,789.01 | 126.70 | 525,181.43 |



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| Parkston |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 29,344.58 | 0.00 | 28,197.34 |
| Other | 158,809.17 | 0.00 | 154,191.03 |
| Total for MAJOR GROUP 7 | 188,153.75 | 0.00 | 182,388.37 |
| Total for DIVISION A | 188,153.75 | 0.00 | 182,388.37 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 24,944.16 | 0.08 | 18,395.36 |
| Total for MAJOR GROUP 28 | 24,944.16 | 0.08 | 18,395.36 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 1,611,163.48 | 0.08 | 21,226.96 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 10,528.23 | 1,405.23 | 11,933.34 |
|  | Total for MAJOR GROUP 48 | 10,528.23 | 1,405.23 | 11,933.34 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 53,803.64 | 1,471.31 | 49,000.31 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 30,019.36 | 15.70 | 24,376.79 |
| Other | 50,190.37 | 171.44 | 32,431.41 |
| Total for MAJOR GROUP 50 | 80,209.73 | 187.13 | 56,808.20 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,792,338.52 | 138.34 | 3,443.22 |
| Other | 9,736,451.73 | 7,186.72 | 42,036.90 |
| Total for MAJOR GROUP 51 | 11,528,790.25 | 7,325.07 | 45,480.12 |
| Total for DIVISION F | 11,608,999.98 | 7,512.20 | 102,288.32 |
| Dept. of Revenue | Page 612 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 120,885.01 | 37.03 | 119,667.86 |
| Other | 945.92 | 4.40 | 761.50 |
| Total for MAJOR GROUP 52 | 121,830.93 | 41.43 | 120,429.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,898.20 | 25.99 | 7,507.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 188,392.41 | 178.89 | 165,898.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,167,775.70 | 907.44 | 599,306.55 |
| Other | 37,082.12 | 0.00 | 37,082.12 |
| Total for MAJOR GROUP 54 | 1,204,857.82 | 907.44 | 636,388.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 238,827.32 | 20.24 | 149,777.90 |
| Other | 2,237,888.64 | 2,692.34 | 265,570.06 |
| Total for MAJOR GROUP 55 | 2,476,715.96 | 2,712.59 | 415,347.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 153,519.33 | 312.95 | 2,419.17 |
| Other | 1,594.93 | 1.15 | 1,596.08 |
| Total for MAJOR GROUP 56 | 155,114.26 | 314.10 | 4,015.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 14,570.04 | 73.12 | 9,895.99 |
| Other | 19,359.00 | 9.21 | 19,354.01 |
| Total for MAJOR GROUP 57 | 33,929.05 | 82.33 | 29,250.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 67,821.14 | 337.84 | 68,156.39 |
| 5813 Drinking Places | 70,116.16 | 738.00 | 54,051.25 |
| Total for MAJOR GROUP 58 | 137,937.30 | 1,075.84 | 122,207.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,574.16 | 1.92 | 1,498.96 |
| 5999 Misc. Retail Stores, NEC | 1,619,720.98 | 755.97 | 197,832.00 |
| Other | 369,364.06 | 3.96 | 111,796.98 |
| Total for MAJOR GROUP 59 | 1,990,659.21 | 761.85 | 311,127.94 |
| Total for DIVISION G | 6,309,436.93 | 6,074.47 | 1,804,665.72 |

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

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

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

| Other | N/A | N/A | N/A |
| :--- | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 70 | N/A |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops |  | $17,328.56$ | 0.00 |
| 7299 Misc. Personal Services, NEC | $19,804.42$ | 67.84 | $17,328.56$ |
| Other | $13,989.52$ | 0.00 | $19,474.26$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 51,122.50 | 67.84 | 50,334.32 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 55,216.01 | 0.00 | 49,898.67 |
| Other | 242,665.15 | 1,982.74 | 125,398.58 |
| Total for MAJOR GROUP 73 | 297,881.16 | 1,982.74 | 175,297.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 135,496.43 | 39.56 | 132,734.62 |
| Other | 120,261.38 | 72.00 | 118,323.19 |
| Total for MAJOR GROUP 75 | 255,757.81 | 111.56 | 251,057.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 212,340.18 | 417.14 | 104,490.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 238,603.68 | 417.14 | 123,542.76 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 73,736.54 | 0.00 | 33,563.54 |
| Total for MAJOR GROUP 79 | 73,736.54 | 0.00 | 33,563.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 128,924.21 | 58,296.28 | 67,602.41 |
| Total for MAJOR GROUP 80 | 128,924.21 | 58,296.28 | 67,602.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 3,697.59 | 3,697.59 |
| Total for MAJOR GROUP 86 | 0.00 | 3,697.59 | 3,697.59 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 57,074.83 | 19.99 | 32,735.00 |
| Total for MAJOR GROUP 87 | 57,074.83 | 19.99 | 32,735.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 9,368.91 | 0.00 | 5,225.96 |
| Total for MAJOR GROUP 89 | 9,368.91 | 0.00 | 5,225.96 |
| Total for DIVISION I | 1,208,013.34 | 64,593.15 | 807,820.59 |



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| Peever |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,956.50 | 147.02 | 3,103.50 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,012.67 | 1.10 | 1,013.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 1,012.67 | 1.10 | 1,013.75 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 97,875.27 | 154.00 | 5,566.58 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 101,497.90 | 154.00 | 9,189.21 |
|  | Total for DIVISION G | 581,436.92 | 189.32 | 222,880.34 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |



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| Philip |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 11,025.99 | 0.00 | 11,004.80 |
|  | Total for MAJOR GROUP 7 | 11,025.99 | 0.00 | 11,004.80 |
|  | Total for DIVISION A | 11,858.51 | 0.00 | 11,837.32 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 52,444.38 | 1,610.05 | 4,976.74 |
|  | Total for MAJOR GROUP 27 | 52,444.38 | 1,610.05 | 4,976.74 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 145,991.71 | 1,613.38 | 48,263.74 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 6,191.33 | 831.75 | 7,023.07 |
|  | Total for MAJOR GROUP 48 | 6,191.33 | 831.75 | 7,023.07 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 463,996.21 | 0.00 | 79,352.61 |
|  | Total for MAJOR GROUP 49 | 463,996.21 | 0.00 | 79,352.61 |
|  | Total for DIVISION E | 485,526.57 | 889.20 | 100,969.23 |

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

Total for MAJOR GROUP 50

| $2,483,092.93$ | $42,176.15$ | $222,497.69$ |
| :--- | :--- | :--- |
| $2,483,092.93$ | $42,176.15$ | $222,497.69$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 51,714.31 | 0.00 | 50,404.81 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 29,502.73 | 84.00 | 29,586.73 |
| Other | 113,550.91 | 593.38 | 105,893.78 |
| Total for MAJOR GROUP 72 | 143,053.64 | 677.38 | 135,480.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 75,203.67 | 411.73 | 35,563.69 |
| Total for MAJOR GROUP 73 | 75,203.67 | 411.73 | 35,563.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 102,294.30 | 147.67 | 101,930.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 112,814.09 | 147.67 | 112,450.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 8,568.89 | 0.00 | 5,231.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 79,464.46 | 0.00 | 70,364.58 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 51,828.69 | 0.00 | 51,828.69 |
| Total for MAJOR GROUP 79 | 51,828.69 | 0.00 | 51,828.69 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 310,041.82 | 15,187.76 | 30,360.21 |
| Total for MAJOR GROUP 80 | 310,041.82 | 15,187.76 | 30,360.21 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,017.23 | 0.00 | 4,017.23 |
| Total for MAJOR GROUP 86 | 4,017.23 | 0.00 | 4,017.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 61,505.13 | 170.33 | 50,390.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 685,772.51 | 172.80 | 50,968.79 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | 1,524,041.90 | 16,597.72 | 548,753.04 |



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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 19,856.49 | 9.68 | 9.05 |

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

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

| $4,710.02$ | 26.97 | $4,546.85$ |
| ---: | ---: | ---: |
| $4,710.02$ | 26.97 | $4,546.85$ |
|  |  |  |
| $1,180.39$ | 2.03 | $1,041.92$ |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| $285,245.74$ | 2.03 | $151,789.99$ |

MAJOR GROUP: 54 Food Stores

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,086.93 | 1.95 | 1,530.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 2,507.55 | 15.22 | 1,652.43 |

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 52,652.25 | 178.30 | 49,550.35 |
|  | Total for MAJOR GROUP 73 | 52,652.25 | 178.30 | 49,550.35 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 262,440.07 | 178.30 | 253,598.07 |
|  |  | Total for Pickstown | 1,208,504.63 | 527.26 | 717,562.94 |
| ********************************************************* CITY RECAP ********************************************************* |  |  |  |  |  |
| Pickstown |  |  |  |  |  |
| E | Transportation \& Public Utilities | Public Utilities | 3,422.74 | 205.65 | 3,403.00 |
|  | Wholesale Trade |  | 19,856.49 | 9.68 | 6,189.05 |
| F | Retail Trade |  | 922,785.33 | 133.63 | 454,372.82 |
| I | Services |  | 262,440.07 | 178.30 | 253,598.07 |
|  | Total for Pickstown |  | 1,208,504.63 | 527.26 | 717,562.94 |

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| Piedmont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | 102,055.68 | 0.00 | 97,475.39 |
|  | Total for MAJOR GROUP 2 | 102,055.68 | 0.00 | 97,475.39 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 58,392.20 | 0.00 | 57,713.20 |
| 782 Lawn \& Garden Services |  | 17,136.70 | 0.00 | 17,136.70 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 77,828.90 | 0.00 | 77,149.90 |
|  | Total for DIVISION A | 180,395.58 | 0.00 | 175,136.29 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP:Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 84,764.30 | 875.81 | 11,039.61 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 19,795.11 | 2,735.53 | 22,510.25 |
| Total for MAJOR GROUP 48 | 19,795.11 | 2,735.53 | 22,510.25 |
| Total for DIVISION E | 126,561.26 | 2,805.82 | 118,308.48 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,333,745.07 | 8,093.11 | 109,690.65 |
| Other | 470,417.04 | 58.70 | 14,090.22 |
| Total for MAJOR GROUP 50 | 2,804,162.11 | 8,151.81 | 123,780.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 34,545.68 | 23.60 | 2,671.51 |
| Total for MAJOR GROUP 51 | 34,545.68 | 23.60 | 2,671.51 |
| Total for DIVISION F | 2,838,707.79 | 8,175.41 | 126,452.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 245,429.32 | 796.93 | 197,736.25 |
| Other | 76,435.06 | 0.02 | 74,861.68 |
| Total for MAJOR GROUP 52 | 321,864.38 | 796.95 | 272,597.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,394.80 | 21.51 | 5,490.08 |
| 5399 Misc. General Merchandise Stores | 116,506.07 | 0.00 | 117,641.59 |
| Total for MAJOR GROUP 53 | 122,900.88 | 21.51 | 123,131.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,169,063.70 | 160.19 | 257,440.82 |
| Total for MAJOR GROUP 54 | 1,169,063.70 | 160.19 | 257,440.82 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 18,729.90 | 50.98 | 8,494.83 |
| Total for MAJOR GROUP 55 | 18,729.90 | 50.98 | 8,494.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 346.17 | 0.64 | 346.77 |
| Other | 926.87 | 0.13 | 927.00 |
| Total for MAJOR GROUP 56 | 1,273.04 | 0.77 | 1,273.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 30,537.70 | 9.25 | 11,152.50 |
| 5714 Drapery \& Upholstery Stores | 14,114.37 | 71.07 | 5,574.17 |
| 5731 Radio, TV, \& Electronic Stores | 13,111.25 | 75.86 | 12,873.50 |
| 5734 Computer \& Software Stores | 798,427.16 | 1,620.31 | 6,017.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 856,833.82 | 1,777.88 | 36,255.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 105,471.60 | 0.00 | 99,874.60 |
| 5813 Drinking Places | 33,225.21 | 0.00 | 33,225.21 |
| Total for MAJOR GROUP 58 | 138,696.81 | 0.00 | 133,099.81 |
| MAJOR GROUP: 59 Misc. Retail 5932 Used Merchandise Stores |  |  |  |
|  | 37,412.64 | 0.00 | 7,239.08 |



Gross Sales $\quad$ Use Taxable $\quad$ Taxable Sales


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
Pierpont
DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 General Merchandise Stores | 561.96 | 1.06 | 539.12 |
| Other | Total for MAJOR GROUP 53 |  |  |  |
|  |  | 561.96 | 1.06 | 539.12 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 17,511.58 | 22.47 | 12,855.04 |
|  | Total for MAJOR GROUP 54 | 17,511.58 | 22.47 | 12,855.04 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 224.15 | 0.16 | 224.31 |
|  | Total for MAJOR GROUP 56 | 224.15 | 0.16 | 224.31 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 343,705.50 | 0.39 | 182.50 |
|  |  | 50,849.95 | 421.38 | 4,174.96 |
| Other | Total for MAJOR GROUP 59 | 394,555.46 | 421.78 | 4,357.46 |
|  | Total for DIVISION G | 1,393,231.76 | 28,742.58 | 67,787.55 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 73 Total for MAJOR GROUP 72 |  |  |  |
| Business Services |  |  |  |  |



## ITEMS OF NOTE

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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| Pierre |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 77,689.84 | 0.00 | 77,689.84 |
| 782 Lawn \& Garden Services |  | 290,418.98 | 85.29 | 255,400.98 |
| 783 Ornamental Shrub \& Tree Services |  | 180,127.39 | 0.00 | 86,583.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 930,205.99 | 85.29 | 563,127.60 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| 971 Hunting, Trapping, Game Propagation |  | 9,464.60 | 7,483.60 | 16,948.20 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | 11,575.30 | 7,483.60 | 16,948.20 |
| Total for DIVISION A |  | 944,300.79 | 7,568.89 | 582,486.80 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 169,405.84 | 0.00 | 24,960.05 |
| Total for MAJOR GROUP 17 |  | 169,405.84 | 0.00 | 24,960.05 |
| Total for DIVISION C |  | 169,405.84 | 0.00 | 24,960.05 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | 17,841.13 | 0.00 | 17,332.35 |
| Total for MAJOR GROUP 23 |  | 17,841.13 | 0.00 | 17,332.35 |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 2,657.61 | 2.74 | 546.25 |
| Other |  | 205,992.47 | 9,402.15 | 70,295.32 |
| Total for MAJOR GROUP 27 |  | 208,650.08 | 9,404.89 | 70,841.57 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $34 \begin{aligned} & \text { Total for MAJOR GROUP } 32 \\ & \text { Fabricated Metal Products }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 9,063,171.51 | 44,254.45 | 1,438,230.42 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,261,722.78 | 22,001.43 | 3,185,649.34 |
| 5231 Paint, Glass, \& Wallpaper Stores | 49,578.36 | 61.09 | 38,310.59 |
| 5251 Hardware Stores | 271,079.65 | 428.78 | 265,718.27 |
| Other | 22,196.19 | 1,260.00 | 18,581.19 |
| Total for MAJOR GROUP 52 | 3,604,576.99 | 23,751.30 | 3,508,259.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,164,626.29 | 33,018.50 | 7,358,964.65 |
| 5331 Variety Stores | 109,171.16 | 1,127.44 | 104,515.18 |
| 5399 Misc. General Merchandise Stores | 1,855,267.14 | 2,779.00 | 1,737,930.30 |
| Total for MAJOR GROUP 53 | 10,129,064.60 | 36,924.94 | 9,201,410.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,406,828.27 | 1,524.00 | 2,621,629.85 |
| 5461 Retail Bakeries | 70,404.61 | 0.00 | 70,404.61 |
| 5499 Misc. Food Stores | 24,137.53 | 369.00 | 23,522.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,503,153.41 | 1,893.00 | 2,716,243.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 9,562,309.60 | 10,855.10 | 640,468.60 |
| 5531 Auto \& Home Supply Stores | 751,698.80 | 3,627.41 | 439,946.62 |
| 5541 Gasoline Service Stations | 1,993,344.10 | 532.58 | 687,945.54 |
| 5551 Boat Dealers | 1,265,506.51 | 1,072.14 | 244,418.07 |
| Other | 116,659.59 | 1,134.16 | 45,060.65 |
| Total for MAJOR GROUP 55 | 13,689,518.60 | 17,221.39 | 2,057,839.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 15,922.56 | 3.75 | 10,003.22 |
| 5621 Women's Clothing Stores | 112,054.97 | 102.81 | 112,157.78 |
| 5632 Women's Accessory \& Specialty Stores | 5,904.62 | 0.00 | 5,904.62 |
| 5641 Children's \& Infants' Wear Stores | 10,493.05 | 1.11 | 5,945.12 |
| 5661 Shoe Stores | 110,399.87 | 5.40 | 110,405.18 |
| 5699 Misc. Apparel \& Accessory Stores | 6,396.09 | 0.00 | 6,395.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 261,171.16 | 113.07 | 250,811.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 707,002.61 | 16,055.32 | 503,442.49 |
| 5719 Misc. Homefurnishings Stores | 219,010.28 | 81.11 | 218,880.35 |
| 5731 Radio, TV, \& Electronic Stores | 115,667.51 | 51.21 | 77,221.69 |
| Other | 718,651.67 | 6.89 | 652,239.09 |
| Total for MAJOR GROUP 57 | 1,760,332.06 | 16,194.53 | 1,451,783.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,131,445.85 | 33,836.11 | 3,101,067.49 |
| 5813 Drinking Places | 245,396.84 | 2,529.97 | 186,366.99 |
| Total for MAJOR GROUP 58 | 3,376,842.69 | 36,366.08 | 3,287,434.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 822,177.86 | 173.43 | 282,044.76 |
| 5921 Liquor Stores | 220,062.29 | 75.00 | 217,882.03 |
| 5932 Used Merchandise Stores | 143,692.70 | 225.00 | 143,157.30 |
| 5941 Sporting Goods \& Bicycle Shops | 173,228.88 | 1,141.63 | 172,193.84 |
| 5942 Book Stores | 66,204.49 | 776.07 | 3,556.21 |
| 5944 Jewelry Stores | 67,480.42 | 0.00 | 66,544.92 |
| 5945 Hobby, Toy, \& Game Shops | 218,413.17 | 7,655.08 | 223,194.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5947 Gift, Novelty, \& Souvenir Shops | $43,581.08$ | 197.31 | $10,904.41$ |
| 5949 Sewing, Needlework, \& Piece Goods | $18,635.13$ | 0.00 | $6,626.58$ |
| 5961 Catalog \& Mail-Order Houses | $171,056.92$ | $1,107.00$ | $22,831.54$ |
| 5962 Merchandising Machine Operators | $11,183.29$ | 0.00 | $11,183.29$ |
| 5992 Florists | $96,138.25$ | 202.58 | $96,120.83$ |
| 5999 Misc. Retail Stores, NEC | $5,437,539.97$ | $4,582.06$ | $2,027,416.38$ |
| Other | $341,930.52$ | 0.00 | $83,536.15$ |
|  | Total for MAJOR GROUP 59 | $7,831,324.97$ | $16,135.16$ |
|  |  | $3,367,192.48$ |  |
| Total for DIVISION G | $45,155,984.48$ | $148,599.46$ | $25,840,974.89$ |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,435,700.93 | 1,344.75 | 1,275,942.69 |
| 7033 Trailer Parks \& Campsites | 1,371,119.33 | 0.00 | 1,371,119.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,913,998.08 | 1,344.75 | 2,747,427.45 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7219 Laundry \& Garment Services, NEC | 2,273.00 | 0.00 | 2,273.00 |
| 7221 Photographic Studios, Portrait | 12,041.05 | 0.00 | 12,041.05 |
| 7231 Beauty Shops | 274,119.11 | 329.46 | 274,448.57 |
| 7241 Barber Shops | 19,836.69 | 0.00 | 19,836.69 |
| 7261 Funeral Service \& Crematories | 120,649.20 | 327.28 | 104,963.20 |
| 7299 Misc. Personal Services, NEC | 138,147.64 | 331.69 | 137,030.58 |
| Other | 63,053.42 | 0.00 | 57,599.36 |
| Total for MAJOR GROUP 72 | 630,120.10 | 988.43 | 608,192.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 830.00 | 0.00 | 830.00 |
| 7336 Commercial Art \& Graphic Design | 830.00 | 0.00 | 830.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7338 Secretarial \& Court Reporting | 15,996.94 | 0.00 | 5,589.13 |
| 7349 Building Maintenance Services, NEC | 140,311.56 | 158.76 | 122,482.50 |
| 7353 Heavy Construction Equipment Rental | 66,301.62 | 20.92 | 65,912.15 |
| 7359 Equipment Rental \& Leasing, NEC | 34,490.01 | 224.00 | 30,807.64 |
| 7371 Computer Programming Services | 4,001,045.69 | 27,402.00 | 31,037.20 |
| 7374 Data Processing \& Preparation | 0.00 | 12,137.34 | 12,137.34 |
| 7379 Computer Related Services, NEC | 3,041,964.99 | 14,550.00 | 76,497.28 |
| 7381 Detective \& Armored Car Services | 11,045.96 | 0.00 | 2,685.93 |
| 7389 Business Services, NEC | 255,524.02 | 2.38 | 114,696.34 |
| Other | 276,671.77 | 9,936.00 | 56,790.85 |
| Total for MAJOR GROUP 73 | 7,845,012.56 | 64,431.40 | 520,296.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 49,795.44 | 1,286.64 | 50,748.59 |
| 7532 Top \& Body Repair \& Paint Shops | 127,855.80 | 1,792.11 | 94,301.17 |
| 7534 Tire Retreading \& Repair Shops | 74,078.34 | 0.00 | 71,373.84 |
| 7536 Automotive Glass Replacement Shops | 93,989.00 | 0.00 | 68,374.46 |
| 7538 General Automotive Repair Shops | 540,623.84 | 1,335.81 | 469,703.84 |
| 7542 Carwashes | 54,687.87 | 0.00 | 54,687.87 |
| 7549 Automotive Services, NEC | 344,684.41 | 1,791.72 | 274,644.43 |
| Other | 213,689.84 | 0.00 | 1,156.59 |
| Total for MAJOR GROUP 75 | 1,499,404.54 | 6,206.28 | 1,084,990.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 139,792.01 | 109.01 | 115,778.62 |
| Other | 47,098.64 | 0.00 | 35,353.67 |
| Total for MAJOR GROUP 76 | 186,890.65 | 109.01 | 151,132.29 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 54,511.01 | 0.00 | 51,954.51 |
| Total for MAJOR GROUP 78 | 54,511.01 | 0.00 | 51,954.51 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 15,376.04 | 34.57 | 13,757.61 |
| 7941 Sports Clubs, Managers, \& Promoters | 80,036.81 | 0.00 | 80,036.81 |
| 7991 Physical Fitness Facilities | 31,831.59 | 0.00 | 31,831.59 |
| 7999 Amusement \& Recreation, NEC | 561,864.32 | 498.55 | 119,829.03 |
| Other | 233,823.00 | 1,070.77 | 66,731.50 |
| Total for MAJOR GROUP 79 | 922,931.76 | 1,603.89 | 312,186.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 16,173.58 | 16,173.58 |
| 8041 Offices \& Clinics of Chiropractors | 117,358.88 | 1,254.50 | 4,633.38 |
| 8042 Offices \& Clinics of Optometrists | 1,129,081.65 | 6,292.77 | 22,571.89 |
| 8049 Offices of Health Practitioners, NEC | 254,744.24 | 557.72 | 58,318.50 |
| Other | 28.03 | 81,023.72 | 81,051.75 |
| Total for MAJOR GROUP 80 | 1,501,212.80 | 105,302.29 | 182,749.10 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 865,553.27 | 493.60 | 557,721.58 |
| Total for MAJOR GROUP 81 | 865,553.27 | 493.60 | 557,721.58 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 10,568.76 | 0.00 | 10,568.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 10,568.76 | 0.00 | 10,568.76 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 80,175.41 | 15,612.77 | 23,099.26 |
| 8661 Religious Organizations | 17,605.89 | 12,698.39 | 30,304.28 |
| 8699 Membership Organizations, NEC | 14,812.17 | 49.33 | 6,256.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 116,544.93 | 28,360.49 | 63,611.14 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 687,948.70 | 928.78 | 61,502.40 |
| 8712 Architectural Services | 34,472.50 | 0.00 | 34,472.50 |
| 8721 Accounting, Auditing, \& Bookkeeping | 384,539.22 | 505.12 | 315,067.10 |
| 8742 Management Consulting Services | 989,003.62 | 0.00 | 86,833.85 |
| 8748 Business Consulting, NEC | 853,940.76 | 120.40 | 190,460.46 |
| Other | 70,478.17 | 524.60 | 70,727.72 |
| Total for MAJOR GROUP 87 | 3,020,382.97 | 2,078.89 | 759,064.03 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 74,639.16 | 369.61 | 46,120.00 |
| Total for MAJOR GROUP 89 | 74,639.16 | 369.61 | 46,120.00 |
| Total for DIVISION I | 19,653,161.60 | 211,288.65 | 7,106,136.91 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | 165,025.97 | 0.00 | 53,594.41 |



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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 948,414.79 | 5,460.00 | 502,690.64 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Pine Ridge | 3,986,103.10 | 5,562.80 | 1,910,015.73 |
|  |  |  |  |  |  |
| Pine Ridge |  |  |  |  |  |
|  | G Retail Trade |  | 3,022,990.92 | 102.80 | 1,400,109.27 |
| 1 | Services |  | 948,414.79 | 5,460.00 | 502,690.64 |
| Other |  |  | 14,697.39 | 0.00 | 7,215.82 |
|  |  | Total for Pine Ridge | 3,986,103.10 | 5,562.80 | 1,910,015.73 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,322.78 | 0.01 | 1,173.89 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 18,572.30 | 0.82 | 17,567.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 34,446.04 | 0.82 | 30,451.39 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 111,877.94 | 134.99 | 104,910.12 |

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

| Other |  | $12,684.95$ | 8.08 | $8,754.04$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $12,684.95$ | 8.08 | $8,754.04$ |
| MAJOR GROUP: |  |  |  |  |  |
| Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $31,020.57$ | 110.14 | $6,156.54$ |  |
|  | Total for MAJOR GROUP 51 | $31,020.57$ | 110.14 | $6,156.54$ |  |
|  | Total for DIVISION F | $43,705.52$ | 118.22 | $14,910.58$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 172,058.11 | 51.89 | 171,924.72 |
| Total for MAJOR GROUP 52 | 172,058.11 | 51.89 | 171,924.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,073.82 | 10.82 | 2,727.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 148,743.18 | 135.14 | 131,244.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,923,834.66 | 1,936.83 | 430,421.60 |
| Total for MAJOR GROUP 55 | 2,923,834.66 | 1,936.83 | 430,421.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 922.75 | 1.10 | 923.85 |
| Total for MAJOR GROUP 56 | 922.75 | 1.10 | 923.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,982.32 | 12.36 | 1,983.75 |
| Total for MAJOR GROUP 57 | 2,982.32 | 12.36 | 1,983.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 28,813.97 | 0.00 | 28,813.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 61,133.51 | 0.00 | 61,133.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,409.54 | 0.00 | 8,409.54 |
| 5999 Misc. Retail Stores, NEC | 58,304.21 | 2,920.59 | 9,940.19 |
| Other | 6,469.51 | 6.93 | 6,476.19 |
| Total for MAJOR GROUP 59 | 73,183.26 | 2,927.51 | 24,825.92 |
| Total for DIVISION G | 3,497,031.39 | 5,134.58 | 927,542.95 |



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

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9. No Contractors Excise taxes are included.
Platte
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 1$ Agricultural Production - Crops
Other
Total for MAJOR GROUP 1
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other
Total for MAJOR GROUP 2
MAJOR GROUP: $\quad 7$ Agricultural Services
741 Veterinary Services for Livestock
752 Animal Specialty Services
782 Lawn \& Garden Services
Other


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| 0.00 | $6,684.95$ | $6,684.95$ |
| 0.00 | $6,684.95$ | $6,684.95$ |
|  |  |  |
| $242,058.35$ | 394.01 | $223,110.27$ |
| $13,421.00$ | 0.00 | $10,875.00$ |
| $73,519.09$ | 0.00 | $70,983.32$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $345,591.09$ | 394.01 | $318,550.24$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,036,179.37$ | $28,280.67$ | $349,797.82$ |

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

|  | $N / A$ | $N / A$ | $N / A$ |
| :---: | :---: | :---: | :---: |
| 14 | $N / A$ | $N / A$ | $N / A$ |
| $N / A$ | $N / A$ | $N / A$ |  |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.96 | 0.57 | 9.76 |

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

|  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 3,510.36 | 454.49 | 3,964.85 |
| Total for MAJOR GROUP 48 | 3,510.36 | 454.49 | 3,964.85 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 27,763.56 | 459.37 | 24,634.20 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 100.00 | 0.00 | 100.00 |
| 5063 Electrical Apparatus \& Equipment | 15,674.03 | 17.10 | 12,729.05 |
| 5074 Plumbing \& Hydronic Heating Supplies | 28,982.65 | 0.13 | 22,505.94 |
| Other | 61,982.75 | 1,292.62 | 60,245.54 |
| Total for MAJOR GROUP 50 | 106,739.42 | 1,309.85 | 95,580.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,280,911.10 | 352.93 | 109,002.91 |
| Other | 55,867,852.42 | 2.01 | 30,592.51 |
| Total for MAJOR GROUP 51 | 57,148,763.52 | 354.94 | 139,595.42 |
| Total for DIVISION F | 57,255,502.95 | 1,664.80 | 235,175.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,169,090.04 | 3,180.10 | 1,962,608.54 |
| 5251 Hardware Stores | 558,102.50 | 456.70 | 529,610.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,737,954.63 | 3,636.80 | 2,502,981.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,529.70 | 41.07 | 10,196.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,744.00 | 41.07 | 10,406.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,315,751.41 | 272.86 | 863,587.80 |
| 5421 Meat \& Fish Markets | 106,839.63 | 106,878.35 | 190,522.14 |
| Other | 452,863.91 | 50.00 | 22,011.84 |
| Total for MAJOR GROUP 54 | 1,875,454.95 | 107,201.21 | 1,076,121.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 455,416.62 | 7,673.40 | 202,658.72 |
| Other | 302,948.95 | 1,689.15 | 107,860.05 |
| Total for MAJOR GROUP 55 | 758,365.57 | 9,362.55 | 310,518.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 788.44 | 89.37 | 877.81 |
| Other | 33,002.13 | 0.93 | 20,356.06 |
| Total for MAJOR GROUP 56 | 33,790.58 | 90.29 | 21,233.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 28,568.16 | 48.69 | 24,401.25 |
| 5719 Misc. Homefurnishings Stores | 905.16 | 0.96 | 901.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 29,918.57 | 51.24 | 25,723.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 444,149.30 | 1,836.60 | 416,941.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 525,960.73 | 2,031.60 | 495,430.41 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 63,925.73 | 0.00 | 56,334.73 |
| 5999 Misc. Retail Stores, NEC | 1,725,453.30 | 2,845.23 | 399,626.56 |
| Other | 766,664.69 | 12.48 | 118,372.35 |
| Total for MAJOR GROUP 59 | 2,556,043.73 | 2,857.72 | 574,333.64 |
| Total for DIVISION G | 8,529,232.76 | 125,272.50 | 5,016,749.60 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 120,173.10 | 0.00 | 100,744.75 |
| Other | 324,820.33 | 0.00 | 82,820.33 |
| Total for MAJOR GROUP 70 | 444,993.43 | 0.00 | 183,565.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 42,948.56 | 41.00 | 42,989.56 |
| 7299 Misc. Personal Services, NEC | 26,768.74 | 19.32 | 24,068.74 |
| Other | 41,610.66 | 0.00 | 39,882.44 |
| Total for MAJOR GROUP 72 | 111,327.96 | 60.32 | 106,940.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 10,296.39 | 180.00 | 9,333.89 |
| Other | 62,569.51 | 37.07 | 176,970.13 |
| Total for MAJOR GROUP 73 | 72,865.90 | 217.07 | 186,304.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 41,628.79 | 135.00 | 38,884.42 |
| 7538 General Automotive Repair Shops | 227,429.27 | 17.82 | 166,743.28 |
| 7539 Automotive Repair Shops, NEC | 90,150.80 | 1,029.79 | 86,210.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 360,283.86 | 1,182.61 | 292,913.53 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 755,632.65 | 41,613.24 | 518,321.94 |
| Other | 42,018.08 | 0.00 | 3,484.67 |
| Total for MAJOR GROUP 76 | 797,650.73 | 41,613.24 | 521,806.61 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 2,500.00 | 0.00 | 500.00 |
| Other | 66,906.12 | 5.00 | 66,911.12 |
| Total for MAJOR GROUP 79 | 69,406.12 | 5.00 | 67,411.12 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 123,928.52 | 1,646.25 | 20,263.90 |
| Other | 1,950,086.93 | 46,851.51 | 52,234.79 |
| Total for MAJOR GROUP 80 | 2,074,015.45 | 48,497.76 | 72,498.69 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 7,766.82 | 0.00 | 7,766.82 |
| Total for MAJOR GROUP 82 | 7,766.82 | 0.00 | 7,766.82 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | age 645 |  |  |



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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 32,990.41 | 626.01 | 33,616.42 |
|  | Total for MAJOR GROUP 56 | 32,990.41 | 626.01 | 33,616.42 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 90,859.16 | 0.00 | 88,857.13 |
|  | Total for MAJOR GROUP 58 | 90,859.16 | 0.00 | 88,857.13 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 17,391.50 | 0.40 | 14,405.12 |
| Other |  | 19,453.21 | 3,118.95 | 14,899.99 |
|  | Total for MAJOR GROUP 59 | 36,844.70 | 3,119.35 | 29,305.11 |
|  | Total for DIVISION G | 248,951.21 | 3,876.97 | 202,152.34 |
| DIVISION: I Servi |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Mot |  | 14,280.50 | 0.00 | 14,280.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 15,119.50 | 0.00 | 15,119.50 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,834.21 | 213.00 | 20,659.50 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 65,377.67 | 25.00 | 44,396.36 |
|  | Total for MAJOR GROUP 59 | 65,377.67 | 25.00 | 44,396.36 |
|  | Total for DIVISION G | 723,393.42 | 28.78 | 368,471.77 |



| Porcupine |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 723,393.42 | 28.78 | 368,471.77 |
| 1 | Services |  | 52,918.75 | 935.00 | 26,441.36 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Porcupine | 778,583.87 | 963.78 | 395,914.83 |

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9. No Contractors Excise taxes are included.

| Presho |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 6.70 | 123.31 | 7.67 |

DIVISION: D Manufacturing
MAJOR GROUP: 34 Fabricated Metal Products Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 8.51 | 4.86 | 3.37 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 307,743.93 | 116.60 | 7,120.39 |
|  | Total for MAJOR GROUP 51 | 307,743.93 | 116.60 | 7,120.39 |
|  | Total for DIVISION F | 307,956.61 | 122.41 | 7,307.49 |





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| Pringle |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 2,625.46 | 197.25 | 1,793.70 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 37,752.56 | 2.70 | 15,358.67 |
| Total for MAJOR GROUP 50 |  | 37,752.56 | 2.70 | 15,358.67 |
| Total for DIVISION F |  | 37,752.56 | 2.70 | 15,358.67 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 223.76 | 0.47 | 198.04 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | 223.76 | 0.47 | 198.04 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57MAJOR GROUP: 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 <br> MAJOR GROUP: 59 Misc. Retail <br> Other <br> Total for MAJOR GROUP 59 |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | 655 |  |  |


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

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| Pukwana |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 5,772.60 | 110.55 | 5,883.15 |
|  | Total for MAJOR GROUP 2 | 5,772.60 | 110.55 | 5,883.15 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 261,756.88 | 110.55 | 18,291.36 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 102,515.59 | 76.11 | 33,617.01 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 266,794.33 | 1,134.61 | 101,196.79 |
| Total for MAJOR GROUP 55 |  | 266,794.33 | 1,134.61 | 101,196.79 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 375.38 | 0.12 | 375.50 |
| Total for MAJOR GROUP 56 |  | 375.38 | 0.12 | 375.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | e 657 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 826.99 | 2.29 | 426.97 |
| Other | 4,366.57 | 3.57 | 4,369.28 |
| Total for MAJOR GROUP 59 | 5,193.55 | 5.85 | 4,796.25 |
| Total for DIVISION G | 301,043.58 | 1,432.13 | 134,264.56 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 3,990.00 | 51.00 | 4,041.00 |
|  | Total for MAJOR GROUP 72 | 3,990.00 | 51.00 | 4,041.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 6,176.65 | 0.00 | 6,176.65 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 7,957.04 | 0.00 | 7,615.85 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 811.32 | 0.00 | 811.32 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 4,264.32 | 0.00 | 935.32 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 17,656.36 | 51.00 | 14,037.17 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pukwana | 808,830.76 | 1,669.79 | 212,682.36 |
|  | *********************************** | ************** CITY | ************** | ************ | ***************** |
|  | kwana |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 261,756.88 | 110.55 | 18,291.36 |
| E | Transportation \& Public Utilities |  | 102,515.59 | 76.11 | 33,617.01 |
| G | Retail Trade |  | 301,043.58 | 1,432.13 | 134,264.56 |
| 1 | Services |  | 17,656.36 | 51.00 | 14,037.17 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pukwana | 808,830.76 | 1,669.79 | 212,682.36 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Quinn |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrr} & \text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 31,415.34 | 25.48 | 28,895.48 |
|  | Total for MAJOR GROUP 59 | 31,415.34 | 25.48 | 28,895.48 |
|  | Total for DIVISION G | 59,990.63 | 51.37 | 47,588.52 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Quinn | 77,965.48 | 111.81 | 56,990.33 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Quinn |  |  |  |  |  |
| G | Retail Trade |  | 59,990.63 | 51.37 | 47,588.52 |
|  | Other |  | 17,974.85 | 60.44 | 9,401.81 |
|  |  | Total for Quinn | 77,965.48 | 111.81 | 56,990.33 |

ITEMS OF NOTE:

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

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

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

| Ramona |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,623,811.89 | 35,797.08 | 7.08 |

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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 32,761.20 | 0.54 | 5,754.40 |
|  | Total for MAJOR GROUP 56 | 32,761.20 | 0.54 | 5,754.40 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 84.95 | 0.21 | 81.77 |
|  | Total for MAJOR GROUP 57 | 84.95 | 0.21 | 81.77 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 274,001.76 | 122.09 | 33,343.25 |




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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 182 Food Crops Grown Under Cover | 14,760.48 | 0.00 | 4,506.98 |
| Other | 134,906.31 | 2,799.27 | 96,677.24 |
| Total for MAJOR GROUP 1 | 149,666.79 | 2,799.27 | 101,184.22 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 91,969.72 | 0.00 | 77,337.98 |
| Other | 16,196.00 | 0.00 | 16,196.00 |
| Total for MAJOR GROUP 2 | 108,165.72 | 0.00 | 93,533.98 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 420,133.91 | 0.00 | 410,208.84 |
| 742 Veterinary Services, Specialties | 1,523,767.58 | 20,302.11 | 1,532,648.23 |
| 752 Animal Specialty Services | 404,361.00 | 14,922.49 | 368,571.44 |
| 781 Landscape Counseling \& Planning | 31,260.34 | 0.00 | 19,830.34 |
| 782 Lawn \& Garden Services | 3,144,540.02 | 168.35 | 1,665,513.69 |
| 783 Ornamental Shrub \& Tree Services | 279,424.92 | 0.00 | 246,789.12 |
| Total for MAJOR GROUP 7 | 5,803,487.77 | 35,392.95 | 4,243,561.66 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 135,130.10 | 0.00 | 922.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | 135,130.10 | 0.00 | 922.62 |
| Total for DIVISION A | 6,196,450.38 | 38,192.22 | 4,439,202.48 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | 2,568,265.14 | 509,566.70 | 1,924,848.53 |
| Total for MAJOR GROUP 14 | 2,568,265.14 | 509,566.70 | 1,924,848.53 |
| Total for DIVISION B | 2,568,265.14 | 509,566.70 | 1,924,848.53 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 980,354.33 | 108.25 | 818,145.17 |
| Total for MAJOR GROUP 17 | 980,354.33 | 108.25 | 818,145.17 |
| Total for DIVISION C | 980,354.33 | 108.25 | 818,145.17 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 174,312.88 | 2,615.64 | 150,792.36 |
| 2086 Bottled \& Canned Soft Drinks | 7,349,594.18 | 85,654.52 | 421,318.41 |
| Other | 1,406,102.22 | 857.51 | 42,193.54 |
| Total for MAJOR GROUP 20 | 8,930,009.28 | 89,127.67 | 614,304.31 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |
|  | 11,874.79 | 0.00 | 3,524.29 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3999 Manufacturing Industries, NEC | 0.00 | 0.00 | 0.00 |
| Other | 344,933.26 | 4,492.85 | 70,313.98 |
| Total for MAJOR GROUP 39 | 344,933.26 | 4,492.85 | 70,313.98 |
| Total for DIVISION D | 32,811,650.73 | 444,379.95 | 5,125,549.44 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 292,233.05 | 0.00 | 194,546.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 292,645.08 | 0.00 | 194,958.24 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 4,041,831.71 | 13,160.46 | 713,879.19 |
| 4213 Trucking, Except Local | 6,135.08 | 0.00 | 6,135.08 |
| 4214 Local Trucking With Storage | 559,353.95 | 0.00 | 68,754.95 |
| 4215 Courier Services, Except by Air | 207.60 | 1,548.40 | 1,756.00 |
| 4225 General Warehousing \& Storage | 452,390.91 | 276.66 | 162,183.81 |
| 4226 Special Warehousing \& Storage, NEC | 135,301.71 | 0.00 | 3,415.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 5,228,865.96 | 14,985.52 | 988,469.59 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | 331,841.50 | 0.00 | 267,504.24 |
| Total for MAJOR GROUP 44 | 331,841.50 | 0.00 | 267,504.24 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 8,674,295.26 | 8,643.29 | 113,546.76 |
| 4581 Airports, Flying Fields, \& Services | 31,247.05 | 477.29 | 8,755.69 |
| Other | 75,376.62 | 20,674.64 | 96,051.26 |
| Total for MAJOR GROUP 45 | 8,780,918.93 | 29,795.22 | 218,353.71 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators | 205,828.92 | 620.00 | 39,280.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | 303,662.10 | 620.00 | 39,280.67 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,317,324.81 | 170,884.07 | 1,578,842.86 |
| 4833 Television Broadcasting Stations | 0.00 | 179,704.21 | 179,704.21 |
| 4841 Cable \& Other Pay TV Services | 1,811,792.04 | 164,055.57 | 1,972,068.88 |
| 4899 Communications Services, NEC | 249,190.69 | 400.00 | 234,700.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 4,386,628.20 | 525,477.41 | 3,984,070.64 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 55,496.60 | 972.08 | 43,883.68 |
| Other | 15,896,779.21 | 352,833.93 | 13,752,089.84 |
| Total for MAJOR GROUP 49 | 15,952,275.81 | 353,806.01 | 13,795,973.52 |
| Total for DIVISION E | 35,276,837.58 | 1,474,533.52 | 20,038,459.97 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 48,755.00 | 0.00 | 48,755.00 |
| 5013 Motor Vehicle Supplies \& New Parts | 3,023,431.50 | 14,132.55 | 698,495.64 |
| 5014 Tires \& Tubes | 1,774,600.25 | 15,175.13 | 1,178,444.79 |
| 5015 Motor Vehicle Parts, Used | 226,693.61 | 1,485.00 | 81,098.68 |
| 5031 Lumber, Plywood, \& Millwork | 2,846,646.51 | 90,744.01 | 316,882.20 |
| ept. of Revenue | Page 667 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5033 Roofing, Siding, \& Insulation | 1,793,470.39 | 194.24 | 1,785,046.11 |
| 5047 Medical \& Hospital Equipment | 2,164,541.92 | 1,806.35 | 44,104.30 |
| 5063 Electrical Apparatus \& Equipment | 3,922,774.67 | 772.07 | 3,109,800.20 |
| 5074 Plumbing \& Hydronic Heating Supplies | 5,973,284.63 | 20,157.18 | 4,059,941.84 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,054,372.45 | 12,335.80 | 2,439,057.53 |
| 5084 Industrial Machinery \& Equipment | 3,580,216.78 | 6,548.60 | 317,762.92 |
| 5085 Industrial Supplies | 489,743.14 | 3,015.21 | 251,236.15 |
| 5093 Scrap \& Waste Materials | 140,390.88 | 0.00 | 3,299.00 |
| 5094 Jewelry \& Precious Stones | 111,882.62 | 0.00 | 26,949.31 |
| Other | 3,542,831.10 | 13,310.18 | 1,943,026.72 |
| Total for MAJOR GROUP 50 | 32,693,635.44 | 179,676.33 | 16,303,900.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 306,079.86 | 3,154.47 | 39,757.34 |
| 5122 Drugs, Proprietaries, \& Sundries | 264,519.85 | 44.34 | 184,992.05 |
| 5136 Men's \& Boys' Clothing | 173,102.09 | 0.00 | 166,950.09 |
| 5141 Groceries, General Line | 2,283,003.97 | 296.34 | 165,487.89 |
| 5145 Confectionery | 5,967,137.28 | 1,955.98 | 500,309.39 |
| 5181 Beer \& Ale | 10,109,975.86 | 80,501.63 | 121,691.36 |
| 5191 Farm Supplies | 253,388.15 | 65.98 | 29,372.68 |
| 5192 Books, Periodicals, \& Newspapers | 1,042.49 | 0.00 | 32.49 |
| 5199 Nondurable Goods, NEC | 45,686.23 | 910.00 | 27,144.80 |
| Other | 4,244,462.88 | 21,434.28 | 1,008,651.96 |
| Total for MAJOR GROUP 51 | 23,648,398.66 | 108,363.02 | 2,244,390.05 |
| Total for DIVISION F | 56,342,034.11 | 288,039.35 | 18,548,290.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 58,961,342.04 | 449,895.26 | 30,236,784.50 |
| 5231 Paint, Glass, \& Wallpaper Stores | 7,326,138.88 | 15,517.88 | 899,520.36 |
| 5251 Hardware Stores | 1,723,277.78 | 1,912.81 | 1,386,731.88 |
| 5261 Retail Nurseries \& Garden Stores | 992,267.82 | 4,450.71 | 919,406.98 |
| 5271 Mobile Home Dealers | 960,464.39 | 0.00 | 0.00 |
| Total for MAJOR GROUP 52 | 69,963,490.91 | 471,776.66 | 33,442,443.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 47,584,268.98 | 160,452.48 | 40,467,472.31 |
| 5331 Variety Stores | 1,292,184.26 | 10,393.80 | 1,161,934.31 |
| 5399 Misc. General Merchandise Stores | 4,865,663.73 | 9,895.05 | 4,549,534.74 |
| Total for MAJOR GROUP 53 | 53,742,116.96 | 180,741.33 | 46,178,941.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 26,668,986.48 | 26,807.74 | 14,797,920.74 |
| 5421 Meat \& Fish Markets | 2,230,551.02 | 7,032.66 | 161,411.16 |
| 5431 Fruit \& Vegetable Markets | 6,502.03 | 5,326.92 | 11,753.95 |
| 5441 Candy, Nut, \& Confectionery Stores | 595,981.19 | 616.09 | 105,371.32 |
| 5461 Retail Bakeries | 256,036.62 | 30.05 | 204,452.05 |
| 5499 Misc. Food Stores | 1,145,240.90 | 28,192.28 | 954,155.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 30,904,731.25 | 68,005.74 | 16,235,064.60 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 51,410,548.99 | 104,669.55 | 4,116,729.20 |
| 5521 Used Car Dealers | 15,850,150.52 | 17,595.60 | 292,730.26 |
| 5531 Auto \& Home Supply Stores | 6,127,942.02 | 40,285.13 | 3,716,397.27 |
| 5541 Gasoline Service Stations | 13,763,735.11 | 60,101.94 | 4,272,270.63 |
| 5571 Motorcycle Dealers | 9,344,740.71 | 20,371.53 | 1,471,926.97 |
| 5599 Automotive Dealers, NEC | 2,052,654.09 | 510.81 | 281,268.15 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 99,753,172.86 | 243,534.56 | 14,410,215.46 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 432,487.17 | 1,780.79 | 397,646.56 |
| 5621 Women's Clothing Stores | 534,575.11 | 570.26 | 533,863.73 |
| 5632 Women's Accessory \& Specialty Stores | 723,658.46 | 2,669.75 | 716,747.74 |
| 5641 Children's \& Infants' Wear Stores | 192,999.69 | 5.46 | 191,853.49 |
| 5651 Family Clothing Stores | 3,811,491.31 | 5,140.70 | 3,812,733.48 |
| 5661 Shoe Stores | 1,431,512.50 | 2,060.42 | 1,421,470.78 |
| 5699 Misc. Apparel \& Accessory Stores | 307,782.92 | 48.00 | 303,064.52 |
| Total for MAJOR GROUP 56 | 7,434,507.15 | 12,275.38 | 7,377,380.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,291,761.50 | 4,286.89 | 3,111,049.73 |
| 5713 Floor Covering Stores | 1,158,065.58 | 4,029.74 | 845,173.81 |
| 5714 Drapery \& Upholstery Stores | 222,728.05 | 3,152.00 | 186,850.60 |
| 5719 Misc. Homefurnishings Stores | 1,131,009.38 | 645.73 | 1,120,958.48 |
| 5722 Household Appliance Stores | 1,504,929.29 | 0.00 | 1,431,694.39 |
| 5731 Radio, TV, \& Electronic Stores | 3,744,300.51 | 14,707.45 | 2,932,542.48 |
| 5734 Computer \& Software Stores | 482,496.27 | 659.18 | 326,798.73 |
| 5736 Musical Instrument Stores | 351,778.72 | 0.00 | 231,722.32 |
| Total for MAJOR GROUP 57 | 11,887,069.30 | 27,480.99 | 10,186,790.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 30,150,141.50 | 1,008,229.40 | 29,986,307.86 |
| 5813 Drinking Places | 2,454,671.83 | 112,449.96 | 2,074,828.47 |
| Total for MAJOR GROUP 58 | 32,604,813.33 | 1,120,679.36 | 32,061,136.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,925,696.51 | 77,218.31 | 1,779,450.61 |
| 5921 Liquor Stores | 1,617,214.24 | 286.50 | 1,606,242.62 |
| 5932 Used Merchandise Stores | 1,222,799.27 | 1,269.17 | 981,452.43 |
| 5941 Sporting Goods \& Bicycle Shops | 6,800,841.35 | 76,939.27 | 3,584,239.30 |
| 5942 Book Stores | 431,482.49 | 3,904.77 | 329,603.39 |
| 5943 Stationery Stores | 1,291,250.29 | 2,013.91 | 694,944.17 |
| 5944 Jewelry Stores | 2,874,564.75 | 107,987.06 | 1,207,615.01 |
| 5945 Hobby, Toy, \& Game Shops | 1,893,042.56 | 68,717.53 | 1,206,850.35 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,113,506.56 | 42,232.45 | 913,414.81 |
| 5949 Sewing, Needlework, \& Piece Goods | 196,596.65 | 78.67 | 195,268.15 |
| 5961 Catalog \& Mail-Order Houses | 499,952.31 | 3,480.18 | 33,925.96 |
| 5962 Merchandising Machine Operators | 223,759.77 | 0.00 | 217,552.87 |
| 5963 Direct Selling Establishments | 104,825.88 | 22,455.16 | 89,910.33 |
| 5992 Florists | 209,402.41 | 44.00 | 201,075.57 |
| 5993 Tobacco Stores \& Stands | 787,146.56 | 250.00 | 787,396.56 |
| 5995 Optical Goods Stores | 353,849.99 | 879.51 | 3,212.38 |
| 5999 Misc. Retail Stores, NEC | 34,143,263.16 | 85,143.79 | 20,091,190.66 |
| Other | 291,785.50 | 0.00 | 115,066.75 |
| Total for MAJOR GROUP 59 | 61,980,980.23 | 492,900.29 | 34,038,411.92 |
| Total for DIVISION G | 368,270,882.00 | 2,617,394.32 | 193,930,384.23 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6061 Federal Credit Unions | 211.60 | 0.00 | 211.60 |
| Other | 15,125.81 | 22,025.56 | 27,493.90 |
| Total for MAJOR GROUP 60 | 15,337.41 | 22,025.56 | 27,705.50 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 96,276.09 | 2,080.24 | 91,151.46 |
| Total for MAJOR GROUP 61 | 96,276.09 | 2,080.24 | 91,151.46 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 290,986.62 | 22,515.54 | 248,033.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 291,175.56 | 22,515.54 | 248,222.11 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 3,356,772.16 | 3,157.27 | 44,237.63 |
| Total for MAJOR GROUP 64 | 3,356,772.16 | 3,157.27 | 44,237.63 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 2,072.00 | 21,617.43 | 23,689.43 |
| 6531 Real Estate Agents \& Managers | 7,743,363.33 | 13,059.21 | 7,375,408.85 |
| Other | 644,629.28 | 3,517.21 | 636,841.49 |
| Total for MAJOR GROUP 65 | 8,390,064.61 | 38,193.85 | 8,035,939.77 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 0.00 | 18,869.08 | 18,869.08 |
| Other | 763,061.00 | 12,150.22 | 12,150.22 |
| Total for MAJOR GROUP 67 | 763,061.00 | 31,019.30 | 31,019.30 |
| Total for DIVISION H | 12,912,686.83 | 118,991.76 | 8,478,275.77 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 21,075,309.40 | 120,094.29 | 19,976,871.38 |
| 7021 Rooming \& Boarding Houses | 22,506.63 | 0.00 | 0.00 |
| 7033 Trailer Parks \& Campsites | 2,387,913.05 | 80,849.11 | 2,300,094.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 23,485,729.08 | 200,943.40 | 22,276,965.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 198,451.30 | 199.82 | 119,368.10 |
| 7216 Dry-cleaning Plants, Except Rug | 60,386.33 | 0.00 | 59,492.80 |
| 7217 Carpet \& Upholstery Cleaning | 300,024.25 | 1,081.08 | 283,502.28 |
| 7221 Photographic Studios, Portrait | 298,968.62 | 344.30 | 289,123.93 |
| 7231 Beauty Shops | 2,298,840.97 | 24,644.92 | 2,303,584.79 |
| 7241 Barber Shops | 126,864.21 | 224.75 | 116,710.46 |
| 7251 Shoe Repair \& Shoeshine Parlors | 15,567.79 | 0.00 | 14,772.79 |
| 7261 Funeral Service \& Crematories | 349,553.95 | 0.00 | 281,455.80 |
| 7291 Tax Return Preparation Services | 69,381.45 | 0.00 | 69,381.45 |
| 7299 Misc. Personal Services, NEC | 1,329,348.54 | 42,948.06 | 1,114,081.49 |
| Other | 5,886.64 | 22.95 | 5,887.45 |
| Total for MAJOR GROUP 72 | 5,053,274.06 | 69,465.88 | 4,657,361.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 1,046,539.94 | 2,576.37 | 177,157.64 |
| 7322 Adjustment \& Collection Services | 364,557.30 | 224.13 | 113,559.70 |
| 7335 Commercial Photography | 141,629.63 | 16.78 | 136,711.41 |
| 7336 Commercial Art \& Graphic Design | 304,805.95 | 1,041.00 | 141,004.44 |
| 7338 Secretarial \& Court Reporting | 55,802.69 | 0.00 | 20,841.72 |
| 7342 Disinfecting \& Pest Control Services | 168,953.18 | 9,432.10 | 152,679.28 |
| 7349 Building Maintenance Services, NEC | 2,383,815.45 | 38,708.71 | 1,852,787.61 |
| 7353 Heavy Construction Equipment Rental | 64,887.74 | 86.99 | 63,356.03 |
| 7359 Equipment Rental \& Leasing, NEC | 1,819,164.08 | 23,683.41 | 1,218,473.65 |
| 7363 Help Supply Services | 387,710.13 | 328.63 | 327,205.34 |
| 7371 Computer Programming Services | 126,614.71 | 1,701.03 | 102,120.15 |
| 7372 Prepackaged Software | 829,158.06 | 11,733.85 | 491,004.47 |
| 7374 Data Processing \& Preparation | 15,759.60 | 0.00 | 15,759.60 |
| 7378 Computer Maintenance \& Repair | 90,389.52 | 54.59 | 59,439.84 |
| 7379 Computer Related Services, NEC | 779,423.15 | 775.00 | 72,198.72 |
| 7381 Detective \& Armored Car Services | 67,065.60 | 745.99 | 48,303.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7382 Security Systems Services | 181,465.94 | 6,103.80 | 108,241.86 |
| 7383 News Syndicates | 39,715.51 | 656.06 | 25,922.65 |
| 7389 Business Services, NEC | 2,617,690.06 | 73,675.23 | 894,408.43 |
| Other | 490,941.29 | 87,933.18 | 234,988.93 |
| Total for MAJOR GROUP 73 | 11,976,089.53 | 259,476.85 | 6,256,164.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 5,325,997.74 | 45,748.46 | 5,358,231.37 |
| 7519 Utility Trailer Rental | 446,905.86 | 34,932.69 | 480,787.78 |
| 7532 Top \& Body Repair \& Paint Shops | 2,825,217.16 | 1,241.40 | 2,218,821.27 |
| 7534 Tire Retreading \& Repair Shops | 363,778.98 | 1,614.03 | 358,174.11 |
| 7536 Automotive Glass Replacement Shops | 596,109.02 | 1,477.09 | 326,265.99 |
| 7537 Automotive Transmission Repair Shops | 228,235.35 | 30.97 | 174,568.02 |
| 7538 General Automotive Repair Shops | 4,457,976.32 | 12,254.74 | 2,626,006.95 |
| 7539 Automotive Repair Shops, NEC | 1,450,723.23 | 4,126.21 | 1,170,549.11 |
| 7542 Carwashes | 1,078,622.06 | 10,300.40 | 651,503.22 |
| 7549 Automotive Services, NEC | 1,343,317.81 | 15,231.54 | 1,104,835.52 |
| Other | 136,726.45 | 8,803.43 | 82,073.82 |
| Total for MAJOR GROUP 75 | 18,253,609.99 | 135,760.95 | 14,551,817.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 69,111.26 | 0.00 | 67,537.26 |
| 7629 Electrical Repair Shops, NEC | 223,260.14 | 0.00 | 139,126.20 |
| 7641 Reupholstery \& Furniture Repair | 76,490.13 | 0.00 | 53,092.66 |
| 7692 Welding Repair | 254,012.60 | 4,891.97 | 105,178.49 |
| 7699 Repair Services, NEC | 1,923,116.35 | 2,777.00 | 1,227,536.30 |
| Other | 20,199.20 | 108,391.78 | 128,590.98 |
| Total for MAJOR GROUP 76 | 2,566,189.68 | 116,060.75 | 1,721,061.89 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 54,974.48 | 769.57 | 24,552.03 |
| 7819 Services Allied to Motion Pictures | 17,206.17 | 0.00 | 6,548.53 |
| 7832 Motion Picture Theaters, Except Drive-In | 114,200.66 | 800.05 | 113,537.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 191,324.81 | 1,569.62 | 146,681.22 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 183,724.19 | 438.67 | 184,162.86 |
| 7922 Theatrical Producers \& Services | 18,180.00 | 1,197.00 | 18,904.00 |
| 7929 Entertainers \& Entertainment Groups | 51,658.58 | 117.00 | 45,525.58 |
| 7991 Physical Fitness Facilities | 2,479,096.68 | 42,582.71 | 440,689.52 |
| 7993 Coin-Operated Amusement Devices | 1,612,908.32 | 15,989.93 | 239,734.77 |
| 7996 Amusement Parks | 1,644,298.72 | 763.00 | 1,638,870.13 |
| 7997 Membership Sports \& Recreation Clubs | 1,319,466.62 | 19,358.76 | 1,299,681.71 |
| 7999 Amusement \& Recreation, NEC | 4,413,713.91 | 7,138.01 | 3,880,328.36 |
| Other | 104,466.07 | 54.52 | 100,363.04 |
| Total for MAJOR GROUP 79 | 11,827,513.09 | 87,639.60 | 7,848,259.97 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 34,018,021.60 | 210,985.79 | 388,007.30 |
| 8021 Offices \& Clinics of Dentists | 9,077,673.02 | 168,830.74 | 194,670.71 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 1,386,818.79 | 14,065.75 | 21,823.70 |
| 8041 Offices \& Clinics of Chiropractors | 543,770.24 | 36,097.65 | 133,645.90 |
| 8042 Offices \& Clinics of Optometrists | 3,120,706.54 | 48,286.91 | 97,833.64 |
| 8049 Offices of Health Practitioners, NEC | 1,107,184.39 | 22,725.04 | 96,159.90 |
| 8051 Skilled Nursing Care Facilities | 24,586.91 | 99,829.05 | 123,293.96 |
| 8062 General Medical \& Surgical Hospitals | 170,520,432.12 | 158,273.67 | 571,784.88 |
| 8069 Specialty Hospitals, Except Psychiatric | 1,018,170.28 | 28,034.63 | 29,824.68 |
| 8071 Medical Laboratories | 81,049.96 | 53,876.53 | 134,926.49 |
| 8093 Specialty Outpatient Facilities, NEC | 1,369,877.05 | 23,780.81 | 42,538.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8099 Health \& Allied Services, NEC | 50,942.90 | 0.00 | 26,602.90 |
| Other | 2,055,515.95 | 127,803.29 | 152,821.32 |
| Total for MAJOR GROUP 80 | 224,374,749.76 | 992,589.87 | 2,013,933.42 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,016,559.20 | 14,232.10 | 3,489,081.18 |
| Total for MAJOR GROUP 81 | 4,016,559.20 | 14,232.10 | 3,489,081.18 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 358,889.98 | 0.00 | 284,420.72 |
| 8243 Data Processing Schools | 2,450.00 | 364.65 | 2,814.65 |
| 8299 Schools \& Educational Services, NEC | 212,560.30 | 8,177.35 | 103,307.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 615,411.99 | 8,542.00 | 425,375.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 134,202.10 | 3,688.87 | 44,441.21 |
| 8399 Social Services, NEC | 7,862.04 | 1,001.00 | 6,953.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 142,064.14 | 4,689.87 | 51,395.20 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | 218,317.04 | 0.00 | 214,255.67 |
| Total for MAJOR GROUP 84 | 218,317.04 | 0.00 | 214,255.67 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 473,910.49 | 1,500.49 | 22,727.35 |
| 8641 Civic \& Social Associations | 66,997.33 | 0.00 | 61,294.52 |
| 8661 Religious Organizations | 260,662.85 | 168,440.33 | 226,096.18 |
| 8699 Membership Organizations, NEC | 167,697.43 | 34,041.47 | 53,523.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 982,041.14 | 204,282.29 | 376,715.04 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 6,484,505.32 | 259,744.95 | 1,486,051.40 |
| 8712 Architectural Services | 2,316,833.74 | 3,881.13 | 273,508.13 |
| 8713 Surveying Services | 705,386.49 | 0.00 | 156,442.22 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,689,774.54 | 11,879.55 | 2,325,004.67 |
| 8733 Noncommercial Research Organizations | 145,538.07 | 27.00 | 27,495.30 |
| 8734 Testing Laboratories | 315,801.29 | 2,706.41 | 232,646.16 |
| 8741 Management Services | 136,620.52 | 1,279,995.81 | 1,378,860.56 |
| 8742 Management Consulting Services | 1,098,169.07 | 84,563.68 | 685,813.55 |
| 8748 Business Consulting, NEC | 924,308.55 | 14,486.60 | 375,243.20 |
| Other | 214,644.49 | 142,267.33 | 146,042.23 |
| Total for MAJOR GROUP 87 | 16,031,582.07 | 1,799,552.46 | 7,087,107.42 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 28,334.05 | 0.00 | 27,625.48 |
| Total for MAJOR GROUP 88 | 28,334.05 | 0.00 | 27,625.48 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 617,112.07 | 13,330.92 | 479,332.84 |
| Total for MAJOR GROUP 89 | 617,112.07 | 13,330.92 | 479,332.84 |
| Total for DIVISION I | 320,379,901.69 | 3,908,136.57 | 71,623,133.11 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General Other


## ITEMS OF NOTE:

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

| Raymond |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | 24,709.58 | 9,978.81 | 10,528.29 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 11,826.93 | 0.00 | 11,826.93 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Raymond | 48,209.44 | 9,978.81 | 32,719.35 |
| *********************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Raymond |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 24,709.58 | 9,978.81 | 10,528.29 |
| G | Retail Trade |  | 11,826.93 | 0.00 | 11,826.93 |
|  | Other |  | 11,672.93 | 0.00 | 10,364.13 |
|  |  | Total for Raymond | 48,209.44 | 9,978.81 | 32,719.35 |

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| Redfield |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 20,895.24 | 0.00 | 19,702.83 |
| Other | 416,771.59 | 127.39 | 95,236.58 |
| Total for MAJOR GROUP 7 | 437,666.83 | 127.39 | 114,939.41 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 440,194.83 | 127.39 | 117,467.41 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 1,276.14 | 439,433.11 | 440,310.39 |
| Total for MAJOR GROUP 28 | 1,276.14 | 439,433.11 | 440,310.39 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 114,486.60 | 439,451.70 | 520,727.08 |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 169,942.11 | 116.73 | 162,261.73 |
| Other | 166,614.47 | 50.83 | 40,126.65 |
| Total for MAJOR GROUP 50 | 336,556.57 | 167.56 | 202,388.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 942,281.51 | 5,837.09 | 20,325.58 |
| Other | 20,283.56 | 4.09 | 4,638.62 |

Gross Sales Use Taxable Taxable Sales

| Total for MAJOR GROUP 51 | 962,565.07 | 5,841.18 | 24,964.20 |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 1,299,121.65 | 6,008.74 | 227,352.58 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 281,979.27 | 93.29 | 276,687.15 |
| Other | 225,916.06 | 0.13 | 210,726.81 |
| Total for MAJOR GROUP 52 | 507,895.32 | 93.42 | 487,413.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,012.62 | 38.44 | 10,482.42 |
| 5399 Misc. General Merchandise Stores | 124,138.24 | 0.00 | 121,210.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 428,595.59 | 288.02 | 389,702.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 588,974.51 | 310.64 | 452,759.03 |
| Other | 99,837.59 | 0.00 | 94,239.74 |
| Total for MAJOR GROUP 54 | 688,812.10 | 310.64 | 546,998.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,134,276.97 | 3,277.66 | 102,663.65 |
| 5531 Auto \& Home Supply Stores | 98,799.95 | 376.64 | 56,809.51 |
| 5541 Gasoline Service Stations | 1,304,004.08 | 2,798.55 | 339,642.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,537,081.00 | 6,452.85 | 499,115.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,965.48 | 2.71 | 1,968.19 |
| Other | 1,606.38 | 0.99 | 1,607.35 |
| Total for MAJOR GROUP 56 | 3,571.86 | 3.69 | 3,575.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 66,211.49 | 162.72 | 52,443.68 |
| Other | 58,318.76 | 5,366.50 | 40,761.43 |
| Total for MAJOR GROUP 57 | 124,530.25 | 5,529.22 | 93,205.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 329,203.78 | 428.68 | 316,109.61 |
| 5813 Drinking Places | 108,896.01 | 0.00 | 101,718.08 |
| Total for MAJOR GROUP 58 | 438,099.79 | 428.68 | 417,827.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 17,464.70 | 0.00 | 16,643.47 |
| 5945 Hobby, Toy, \& Game Shops | 26,441.07 | 17.39 | 22,945.37 |
| 5999 Misc. Retail Stores, NEC | 44,674.82 | 36.97 | 33,225.67 |
| Other | 685,094.88 | 626.37 | 120,511.86 |
| Total for MAJOR GROUP 59 | 773,675.48 | 680.72 | 193,326.37 |
| Total for DIVISION G | 5,502,261.40 | 13,787.26 | 2,631,166.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 542,043.71 | 122.06 | 387,771.39 |
| Total for MAJOR GROUP 65 | 542,043.71 | 122.06 | 387,771.39 |
| Total for DIVISION H | 542,043.71 | 122.06 | 387,771.39 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 74,216.36 | 0.00 | 73,345.00 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 92,596.36 | 0.00 | 82,185.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 584.63 | 0.00 | 584.63 |
| 7231 Beauty Shops | 36,003.76 | 0.00 | 36,003.76 |
| Other | 60,127.01 | 3.92 | 49,576.80 |
| Total for MAJOR GROUP 72 | 96,715.40 | 3.92 | 86,165.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 6,381.75 | 21.09 | 6,239.64 |
| Other | 110,989.73 | 0.09 | 82,519.98 |
| Total for MAJOR GROUP 73 | 117,371.49 | 21.19 | 88,759.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 26,511.16 | 54.61 | 26,211.37 |
| Other | 89,671.54 | 0.00 | 88,552.80 |
| Total for MAJOR GROUP 75 | 116,182.70 | 54.61 | 114,764.17 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 138,860.59 | 5.75 | 6,259.07 |
| Other | 66,900.51 | 785.87 | 39,722.20 |
| Total for MAJOR GROUP 76 | 205,761.10 | 791.62 | 45,981.27 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 81,608.50 | 755.20 | 82,363.70 |
| Total for MAJOR GROUP 79 | 81,608.50 | 755.20 | 82,363.70 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 5,731.14 | 3,937.27 | 4,382.30 |
| Total for MAJOR GROUP 80 | 5,731.14 | 3,937.27 | 4,382.30 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 175.23 | 4,541.32 | 4,716.55 |
| Total for MAJOR GROUP 86 | 175.23 | 4,541.32 | 4,716.55 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 59,395.44 | 0.00 | 46,104.28 |
| Total for MAJOR GROUP 87 | 59,395.44 | 0.00 | 46,104.28 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 859,898.69 | 10,485.13 | 630,096.56 |



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| Ree Heights |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 73,544.64 | 0.00 | 18,175.50 |
|  | Total for MAJOR GROUP 59 | 73,544.64 | 0.00 | 18,175.50 |
|  | Total for DIVISION G | 104,614.95 | 0.00 | 49,245.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,144.80 | 0.00 | 17,940.06 |



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| Reliance |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 157,733.05 | 0.00 | 1,613.06 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUPOther | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 6,038.59 | 5,273.76 | 10,763.22 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 50 | 6,038.59 | 5,273.76 | 10,763.22 |
|  | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 48,170.23 | 5,428.68 | 13,499.61 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 899.72 | 7.34 | 880.85 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | 899.72 | 7.34 | 880.85 |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 417,673.18 | 1.75 | 75,549.88 |
|  | Total for MAJOR GROUP 55 | 417,673.18 | 1.75 | 75,549.88 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 294.15 | 0.35 | 294.50 |
|  | Total for MAJOR GROUP 56 | 294.15 | 0.35 | 294.50 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| Dept. of Revenue |  | e 683 |  |  |



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

DIVISION: J Public Administration
MAJOR GROUP: 97 National Security \& Intl. Affairs Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 97 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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| Revillo |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,465,585.79 | 5,378.31 | 17,884.54 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 351.53 | 0.38 | 351.91 |
| Total for MAJOR GROUP 56 |  | 351.53 | 0.38 | 351.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 263.90 | 0.42 | 196.20 |
| Other |  | 1,512.74 | 2.69 | 1,274.85 |
|  | Total for MAJOR GROUP 59 | 1,776.65 | 3.11 | 1,471.05 |
|  | Total for DIVISION G | 36,010.67 | 100.82 | 26,149.48 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ridgeview |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 114,288.11 | 0.00 | 91,592.03 |
| Total for Ridgeview |  | 114,558.48 | 0.00 | 91,592.03 |
| ************************************************************* CITY REAP ********************************************************* |  |  |  |  |
| Ridgeview |  |  |  |  |
|  |  | 114,288.11 | 0.00 | 91,592.03 |
| Other |  | N/A | N/A | N/A |
|  | Total for Ridgeview | 114,558.48 | 0.00 | 91,592.03 |

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

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 817.86 | 0.00 | 5.00 |

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

| 4212 Local Truc | Without Storage | 1,416.19 | 1.67 | 645.92 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | 1,416.19 | 1.67 | 645.92 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,538.60 | 7.22 | ,273.88 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Good
Other
Total for MAJOR GROUP 51
Total for DIVISION F

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

| 5211 Lumber \& Other Building Materials | $58,780.74$ | 51.01 | $58,755.77$ |
| :--- | ---: | ---: | ---: |
| Other | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $78,834.41$ | 51.01 |

MAJOR GROUP: 53 General Merchandise Stores
Other $\quad$ Total for MAJOR GROUP 53

MAJOR GROUP: 54 Food Stores 5411 Grocery Stores

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $43,833.10$ | 88.96 | $43,194.93$ |
| $43,833.10$ | 88.96 | $43,194.93$ |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other

N/A
N/A
N/A

|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A |  |  |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56MAJOR GROUP: $\quad 57$ Furniture \& Homefurnishings StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57MAJOR GROUP: $\quad 58$ Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 48,473.91 | 32.50 | 48,506.41 |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | 48,473.91 | 32.50 | 48,506.41 |
|  |  |  |  |  |
|  |  | 1,123,586.11 | 5,795.73 | 523,594.44 |
| Other |  | 1,459.03 | 337.47 | 1,264.70 |
|  | Total for MAJOR GROUP 59 | 1,125,045.14 | 6,133.20 | 524,859.14 |
|  | Total for DIVISION G | 1,320,456.91 | 6,326.51 | 716,495.13 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROU Other | 72 Personal Services |  |  |  |
|  |  | 8,368.69 | 140.84 | 8,068.00 |
|  | Total for MAJOR GROUP 72 | 8,368.69 | 140.84 | 8,068.00 |
| MAJOR GROUPOther | 73 Business Services |  |  |  |
|  |  | 588.01 | 0.22 | 379.50 |
|  | Total for MAJOR GROUP 73 | 588.01 | 0.22 | 379.50 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 11,263.06 | 0.00 | 4,334.06 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 12,884.01 | 0.00 | 4,334.06 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| ept. of Revenue |  | age 695 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 93,602.62 | 3,218.54 | 83,040.72 |
|  |  | Total for Roscoe | 3,564,374.54 | 12,109.83 | 895,249.74 |
|  | ***************************************** | *************** CITY | ********** | ************ | *************** |
|  | oscoe |  |  |  |  |
| D | Manufacturing |  | 817.86 | 0.00 | 705.00 |
| E | Transportation \& Public Utilities |  | 9,538.60 | 1,507.22 | 10,273.88 |
| F | Wholesale Trade |  | 2,138,248.55 | 1,057.56 | 83,025.01 |
| G | Retail Trade |  | 1,320,456.91 | 6,326.51 | 716,495.13 |
| 1 | Services |  | 93,602.62 | 3,218.54 | 83,040.72 |
|  | Other |  | 1,710.00 | 0.00 | 1,710.00 |
|  |  | Total for Roscoe | 3,564,374.54 | 12,109.83 | 895,249.74 |

## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosebud |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G |  | 1,535,297.39 | 42.57 | 659,450.08 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 7,600.00 | 0.00 | 7,600.00 |
|  | Total for MAJOR GROUP 79 | 7,600.00 | 0.00 | 7,600.00 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Rosebud |  | 9,450.00 | 523.77 | 9,973.77 |
|  |  | 1,878,057.52 | 566.34 | 778,104.22 |
|  |  |  |  |  |
| Rosebud |  |  |  |  |
| G Retail Trade |  | 1,535,297.39 | 42.57 | 659,450.08 |
| Services |  | 9,450.00 | 523.77 | 9,973.77 |
| Other |  | N/A | N/A | N/A |
|  | Total for Rosebud | 1,878,057.52 | 566.34 | 778,104.22 |

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| Rosholt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 13,153.95 | 0.00 | 1,252.70 |
|  | Total for MAJOR GROUP 7 | 13,153.95 | 0.00 | 1,252.70 |
|  | Total for DIVISION A | 13,153.95 | 0.00 | 1,252.70 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,020,987.47 | 80,516.76 | 171,747.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 207,161.25 | 181.67 | 4,581.87 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 7,026.56 | 3.04 | 5,298.12 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 7,026.56 | 3.04 | 5,298.12 |
|  |  |  |  |  |
|  |  | 50,359.07 | 17.50 | 22,911.40 |
| Total for MAJOR GROUP 51 |  | 50,359.07 | 17.50 | 22,911.40 |
|  | Total for DIVISION F | 57,385.63 | 20.55 | 28,209.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 41,427.99 | 7.83 | 41,226.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 50,519.42 | 7.83 | 49,502.73 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 2,483.95 | 8.63 | 2,182.15 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 2,483.95 | 8.63 | 2,182.15 |
| MAJOR GROUP: Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | 432,192.93 | 109.75 | 57,174.86 |
|  | Total for MAJOR GROUP 55 | 432,192.93 | 109.75 | 57,174.86 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 8,631.05 | 0.72 | 3,851.22 |
|  | Total for MAJOR GROUP 56 | 8,631.05 | 0.72 | 3,851.22 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 108,994.97 | 29.93 | 89,411.57 |
|  | Total for MAJOR GROUP 57 | 108,994.97 | 29.93 | 89,411.57 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 51,599.00 | 0.00 | 48,706.33 |
|  | Total for MAJOR GROUP 58 | 51,599.00 | 0.00 | 48,706.33 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy | \& Game Shops | 551.51 | 4.11 | 553.98 |
| 5947 Gift, Novelt | , \& Souvenir Shops | 20,911.87 | 10.00 | 4,000.62 |
| 5999 Misc. Retai | Stores, NEC | 1,497,493.94 | 5,648.64 | 64,800.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 1,519,830.61 | 5,663.10 | 70,068.44 |
|  | Total for DIVISION G | 2,372,167.10 | 5,967.21 | 402,196.79 |
| DIVISION: I Servid | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 7231 Beauty Sho |  | 17,298.09 | 0.00 | 17,298.09 |
| Other |  | 44,600.47 | 25.00 | 44,396.50 |
|  | Total for MAJOR GROUP 72 | 61,898.56 | 25.00 | 61,694.59 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 1,605.00 | 0.00 | 1,605.00 |
|  | Total for MAJOR GROUP 73 | 1,605.00 | 0.00 | 1,605.00 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 37,800.02 | 353.97 | 36,391.76 |
|  | Total for MAJOR GROUP 75 | 37,800.02 | 353.97 | 36,391.76 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 178,790.40 | 33,853.52 | 56,354.52 |
|  | Total for MAJOR GROUP 76 | 178,790.40 | 33,853.52 | 56,354.52 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | 31,082.07 | 0.00 | 31,082.07 |
|  | Total for MAJOR GROUP 82 | 31,082.07 | 0.00 | 31,082.07 |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 87  <br> MAJOR GROUP:   <br> Other   |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 317,090.43 | 58,968.67 | 215,994.06 |
|  |  | Total for Rosholt | 11,987,945.82 | 145,654.86 | 823,982.56 |
| ************************************************************* CITY RECAP $\qquad$ |  |  |  |  |  |
| Rosholt |  |  |  |  |  |
| A | A Agriculture, Fore | stry, \& Fishing | 13,153.95 | 0.00 | 1,252.70 |
| D | D Manufacturing |  | 9,020,987.47 | 80,516.76 | 171,747.62 |
| E | E Transportation \& | Public Utilities | 207,161.25 | 181.67 | 4,581.87 |
| F | F Wholesale Trade |  | 57,385.63 | 20.55 | 28,209.52 |
|  | G Retail Trade |  | 2,372,167.10 | 5,967.21 | 402,196.79 |
|  | Services |  | 317,090.43 | 58,968.67 | 215,994.06 |
|  |  | Total for Rosholt | 11,987,945.82 | 145,654.86 | 823,982.56 |

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| Total for DIVISION H |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 3,131.27 | 0.00 | 3,032.93 |
|  | Total for MAJOR GROUP 72 | 3,131.27 | 0.00 | 3,032.93 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 84 Museums, Botanical, Zoological Gard |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 65,422.72 | 0.00 | 61,974.03 |
|  | Total for Roslyn | 456,060.28 | 1,771.95 | 182,897.74 |
| ************************************************************* CITY RECAP |  |  |  |  |
| Roslyn |  |  |  |  |
| F Wholesale Trade |  | 109,990.42 | 21.41 | 9,784.59 |
| G Retail Trade |  | 262,751.38 | 401.54 | 94,745.33 |
| 1 Services |  | 65,422.72 | 0.00 | 61,974.03 |
| Other |  | 17,895.76 | 1,348.99 | 16,393.79 |
|  | Total for Roslyn | 456,060.28 | 1,771.95 | 182,897.74 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rowena DIVISION: D Manufacturing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| Total for Rowena | N/A | N/A | N/A |
| ************************************************************* CITY RECAP ******************************************************** |  |  |  |
| Rowena |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Rowena | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rutland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 24,080.50 | 0.00 | 6,541.50 |
|  | Total for Rutland | 42,487.30 | 92.03 | 25,040.33 |
| ************************************************************** CITY RECAP |  |  |  |  |
| Rutland |  |  |  |  |
| Services |  | 24,080.50 | 0.00 | 6,541.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for Rutland | 42,487.30 | 92.03 | 25,040.33 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Lawrence |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 30,623.34 | 823.51 | 28,646.85 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 4,501.17 | 2.79 | 3,507.92 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 50 | 4,501.17 | 2.79 | 3,507.92 |
|  | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 113,984.51 | 476.41 | 7,439.28 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 768.94 | 1.06 | 770.00 |
|  | Total for MAJOR GROUP 56 | 768.94 | 1.06 | 770.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Reta | Stores, NEC | 17,075.28 | 47.89 | 12,374.59 |
| Other |  | 1,902.51 | 1.18 | 1,272.25 |
|  | Total for MAJOR GROUP 59 | 18,977.80 | 49.07 | 13,646.84 |
|  | Total for DIVISION G | 93,646.63 | 142.85 | 86,158.75 |
| DIVISION: I Ser | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 42,315.49 | 0.00 | 40,662.61 |
|  | Total for MAJOR GROUP 75 | 42,315.49 | 0.00 | 40,662.61 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 25,944.56 | 5.95 | 17,018.27 |
|  | Total for MAJOR GROUP 76 | 25,944.56 | 5.95 | 17,018.27 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,020,915.02 | 7.48 | 400,696.35 |
|  | Total for Saint Lawrence | 1,261,157.41 | 1,450.24 | 524,898.37 |


| Saint Lawrence |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 30,623.34 | 823.51 | 28,646.85 |
| F | Wholesale Trade |  | 113,984.51 | 476.41 | 7,439.28 |
| G | Retail Trade |  | 93,646.63 | 142.85 | 86,158.75 |
| 1 | Services |  | 1,020,915.02 | 7.48 | 400,696.35 |
|  | Other |  | 1,987.91 | 0.00 | 1,957.14 |
|  |  | Total for Saint Lawrence | 1,261,157.41 | 1,450.24 | 524,898.37 |

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| Saint Onge |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 40,968.30 | 0.00 | 7,039.12 |
|  | Total for MAJOR GROUP 59 | 40,968.30 | 0.00 | 7,039.12 |
|  | Total for DIVISION G | 143,060.90 | 0.00 | 73,642.72 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 93,302.03 | 0.00 | 88,921.27 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 10,675.00 | 0.00 | 10,675.00 |
| Other | 56,092.22 | 224.89 | 56,067.11 |
| Total for MAJOR GROUP 7 | 66,767.22 | 224.89 | 66,742.11 |
| Total for DIVISION A | 71,092.39 | 17,594.78 | 88,437.17 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 110,208.93 | 0.00 | 5,666.69 |
| Total for MAJOR GROUP 27 | 110,208.93 | 0.00 | 5,666.69 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 236,490.85 | 0.45 | 89,418.83 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 345,841.06 | 756.83 | 181,815.61 |
| Total for MAJOR GROUP 48 | 345,841.06 | 756.83 | 181,815.61 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 364,117.49 | 843.14 | 198,578.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 47,184.87 | 66.70 | 13,628.12 |
| Total for MAJOR GROUP 50 | 47,184.87 | 66.70 | 13,628.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,034,618.71 | 37,422.74 | 263,120.29 |
| Other | 553,291.62 | 1,648.07 | 96,914.36 |
| Total for MAJOR GROUP 51 | 1,587,910.33 | 39,070.81 | 360,034.65 |
| Total for DIVISION F | 1,635,095.20 | 39,137.51 | 373,662.77 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 160,716.95 | 185.09 | 156,790.29 |
| 5251 Hardware Stores | 51,370.54 | 9.60 | 49,985.29 |
| Total for MAJOR GROUP 52 | 212,087.49 | 194.69 | 206,775.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,385.00 | 10.77 | 3,794.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 204,793.85 | 181.18 | 180,676.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 644,518.78 | 559.88 | 321,757.01 |
| Other | 56,754.46 | 82.00 | 56,650.83 |
| Total for MAJOR GROUP 54 | 701,273.24 | 641.88 | 378,407.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 118,772.78 | 79.91 | 62,296.39 |
| Other | 684,788.43 | 130.20 | 66,586.03 |
| Total for MAJOR GROUP 55 | 803,561.22 | 210.12 | 128,882.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,335.11 | 2.80 | 2,337.59 |
| Total for MAJOR GROUP 56 | 2,335.11 | 2.80 | 2,337.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,871.70 | 31.67 | 9,161.66 |
| Other | 16,970.56 | 23.16 | 12,902.82 |
| Total for MAJOR GROUP 57 | 28,842.27 | 54.82 | 22,064.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 39,443.75 | 0.00 | 39,443.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 118,818.43 | 504.34 | 112,467.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 16,277.96 | 0.00 | 15,822.26 |
| 5999 Misc. Retail Stores, NEC | 709,351.67 | 18.48 | 452,649.35 |
| Other | 227,641.00 | 167.61 | 42,148.02 |
| Total for MAJOR GROUP 59 | 953,270.62 | 186.09 | 510,619.63 |
| Total for DIVISION G | 3,024,982.23 | 1,975.91 | 1,542,231.88 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 56,160.00 | 0.00 | 40,860.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 63,160.93 | 0.00 | 44,840.60 |
| Total for DIVISION H | 63,160.93 | 536.00 | 45,376.60 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 36,446.32 | 0.00 | 34,855.52 |
| Total for MAJOR GROUP 70 | 36,446.32 | 0.00 | 34,855.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,294.00 | 0.00 | 9,294.00 |
| Other | 57,456.75 | 4.52 | 54,586.54 |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP } 72 \\ \text { 73 }\end{gathered}$ | 66,750.75 | 4.52 | 63,880.54 |
|  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7359 Equipment Rental \& Leasing, NEC | 1,136.26 | 8.54 | 1,012.84 |
| Other | 215,037.11 | 0.95 | 7,074.04 |
| Total for MAJOR GROUP 73 | 216,173.37 | 9.49 | 8,086.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 115,421.02 | 0.00 | 112,234.73 |
| Other | 2,005.32 | 0.00 | 1,999.59 |
| Total for MAJOR GROUP 75 | 117,426.34 | 0.00 | 114,234.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 133,926.06 | 0.00 | 44,487.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 190,082.68 | 135.00 | 72,523.46 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 6,896.25 | 0.00 | 1,596.25 |
| 7999 Amusement \& Recreation, NEC | 30,829.72 | 0.00 | 30,829.72 |
| Total for MAJOR GROUP 79 | 37,725.97 | 0.00 | 32,425.97 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 228,108.00 | 4,674.30 | 9,280.30 |
| Total for MAJOR GROUP 80 | 228,108.00 | 4,674.30 | 9,280.30 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 23,095.30 | 0.00 | 21,449.74 |
| Total for MAJOR GROUP 81 | 23,095.30 | 0.00 | 21,449.74 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 200.00 | 13,479.50 | 13,679.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 200.00 | 13,479.50 | 13,679.50 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 916,099.14 | 18,315.80 | 370,486.23 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Salem | $6,311,038.23$ | $78,403.59$ |$\quad 2,708,191.73$

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scenic |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Scenic | 50,115.00 | 0.00 | 50,115.00 |
| *********************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |
| Scenic |  |  |  |
| Other | 50,115.00 | 0.00 | 50,115.00 |
| Total for Scenic | 50,115.00 | 0.00 | 50,115.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5541 Gasoline Service Stations |  | 406,950.20 | 49.74 | 103,480.84 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 407,145.47 | 50.45 | 103,535.89 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 9,317.30 | -53.61 | 7,721.39 |
|  | Total for MAJOR GROUP 56 | 9,317.30 | -53.61 | 7,721.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5719 Misc. Homefurnishings Stores |  | 432.42 | 0.64 | 430.00 |
| Other |  | 25,983.10 | 145.59 | 13,784.00 |
|  | Total for MAJOR GROUP 57 | 26,415.52 | 146.23 | 14,214.00 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 33,966.36 | 1,169.30 | 29,715.52 |
| Other |  | 89,483.39 | 3,019.50 | 19,364.96 |
|  | Total for MAJOR GROUP 59 | 123,449.74 | 4,188.80 | 49,080.48 |
|  | Total for DIVISION G | 862,057.48 | 5,446.77 | 438,307.20 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServicOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 3,919.55 | 9.75 | 3,929.30 |
| Other |  | 5,502.74 | 41.50 | 4,944.86 |
|  | Total for MAJOR GROUP 72 | 9,422.29 | 51.25 | 8,874.16 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 6,079.11 | 24.15 | 5,804.23 |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | 6,079.11 | 24.15 | 5,804.23 |
|  |  |  |  |  |
|  |  | 10,953.63 | 0.00 | 10,953.63 |
| MAJOR GROUP: 72 Total for MAJOR GROUP 75Other |  | 10,953.63 | 0.00 | 10,953.63 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 2,481.08 | 771.94 | 3,253.02 |
|  | Total for MAJOR GROUP 86 | 2,481.08 | 771.94 | 3,253.02 |
|  | MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 124,983.68 | 7,806.99 | 101,830.81 |
|  | Total for Scotland | 2,200,455.21 | 79,450.25 | 855,449.18 |
|  | ** CITY | *********** |  | ************* |
|  | Scotland |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 172,445.59 | 411.30 | 79,613.98 |
| D | Manufacturing | 75,897.89 | 63,342.30 | 132,313.12 |
| E | Transportation \& Public Utilities | 7,771.85 | 306.39 | 8,051.77 |
| F | Wholesale Trade | 955,336.73 | 2,136.49 | 94,661.50 |
| G | Retail Trade | 862,057.48 | 5,446.77 | 438,307.20 |
| 1 | Services | 124,983.68 | 7,806.99 | 101,830.81 |
|  | Other | N/A | N/A | N/A |
|  | Total for Scotland | 2,200,455.21 | 79,450.25 | 855,449.18 |

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| Selby |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 73,778.32 | 393.28 | 5.78 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4.70 | 0.25 | 4.54 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other | Total for MAJOR GROUP 48 | 15,810.36 | 3,008.85 | 18,818.83 |
|  |  | 15,810.36 | 3,008.85 | 18,818.83 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,379,611.94 | 9,665.85 | 581,567.57 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 25,078.07 | 36.87 | 19,505.18 |
|  | Total for MAJOR GROUP 50 | 25,078.07 | 36.87 | 19,505.18 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 145,668.38 | 830.71 | 8,194.54 |
|  | Total for MAJOR GROUP 51 | 145,668.38 | 830.71 | 8,194.54 |
|  | Total for DIVISION F | 170,746.45 | 867.58 | 27,699.72 |





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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Seneca | 127,758.94 | 823.75 | 33,044.64 |
| ******* CITY RECAP *********************************************************** |  |  |  |
| Seneca |  |  |  |
| Other | 127,758.94 | 823.75 | 33,044.64 |
| Total for Seneca | 127,758.94 | 823.75 | 33,044.64 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sherman |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,790.94 | 18.31 | 2,442.91 |
|  | Total for Sherman | 2,818.29 | 21.97 | 2,473.91 |
|  |  |  |  |  |
| Sherman |  |  |  |  |
| G Retail Trade |  | 2,790.94 | 18.31 | 2,442.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for Sherman | 2,818.29 | 21.97 | 2,473.91 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sinai |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Sinai | 505,284.76 | 0.00 | 16,977.57 |
| ************************************************************** CITY REAP |  |  |  |
| Sinai |  |  |  |
| Other | 505,284.76 | 0.00 | 16,977.57 |
| Total for Sinai | 505,284.76 | 0.00 | 16,977.57 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 21,229.42 | 0.00 | 230.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 75,224.42 | 0.00 | 49,839.40 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 79,167.76 | 0.00 | 55,627.35 |
| Total for MAJOR GROUP 2 | 79,167.76 | 0.00 | 55,627.35 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 616,711.79 | 4,752.86 | 419,529.46 |
| 742 Veterinary Services, Specialties | 2,030,958.89 | 7,788.22 | 2,034,666.68 |
| 751 Livestock Services, Except Veterinary | 10,000.00 | 0.00 | 10,000.00 |
| 752 Animal Specialty Services | 1,025,188.94 | 3,751.93 | 857,818.64 |
| 781 Landscape Counseling \& Planning | 529,456.50 | 0.00 | 462,768.80 |
| 782 Lawn \& Garden Services | 4,211,148.89 | 20,664.18 | 3,678,251.54 |
| 783 Ornamental Shrub \& Tree Services | 490,049.05 | 0.00 | 398,766.47 |
| Other | 104,855.93 | 0.00 | 63,955.93 |
| Total for MAJOR GROUP 7 | 9,018,370.00 | 36,957.19 | 7,925,757.52 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 72,992.35 | 0.00 | 44,990.46 |
| Total for MAJOR GROUP 8 | 72,992.35 | 0.00 | 44,990.46 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 9,248,604.53 | 36,957.19 | 8,079,064.73 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 2,357,979.32 | 202.98 | 754,299.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | 2,533,671.24 | 2,235.80 | 915,631.78 |
| Total for DIVISION C | 2,533,671.24 | 2,235.80 | 915,631.78 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 70,675.53 | 0.00 | 68,155.53 |
| 2082 Malt Beverages | 628,776.73 | 3,616.08 | 144,432.27 |
| 2086 Bottled \& Canned Soft Drinks | 5,227,202.81 | 34,642.48 | 204,446.89 |
| Other | 11,389,971.96 | 814,165.74 | 994,707.11 |
| Total for MAJOR GROUP 20 | 17,316,627.03 | 852,424.30 | 1,411,741.80 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 99,330.88 | 15.00 | 99,345.88 |
| Other | 169,437.71 | 194.00 | 96,568.43 |
| Total for MAJOR GROUP 23 | 268,768.59 | 209.00 | 195,914.31 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2499 Wood Products, NEC | 8,065.69 | 0.00 | 7,943.94 |
| Other | 9,620,006.51 | 95,276.89 | 5,507,513.54 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 24 | 9,628,072.20 | 95,276.89 | 5,515,457.48 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 4,214.00 | 0.00 | 4,198.00 |
| Other | 4,980.15 | 0.00 | 4,980.15 |
| Total for MAJOR GROUP 25 | 9,194.15 | 0.00 | 9,178.15 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 18,980,019.93 | 662,340.21 | 952,652.22 |
| Total for MAJOR GROUP 26 | 18,980,019.93 | 662,340.21 | 952,652.22 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 668,162.12 | 24,690.94 | 407,969.63 |
| 2721 Periodicals | 195,982.61 | 10,369.70 | 26,454.98 |
| 2731 Book Publishing | 246,084.09 | 889.99 | 127,875.00 |
| 2741 Misc. Publishing | 44,346.10 | 26,062.60 | 64,756.30 |
| 2752 Commercial Printing, Lithographic | 196,854.36 | 437.61 | 65,381.24 |
| 2759 Commercial Printing, NEC | 16,224,673.16 | 629,074.56 | 924,708.46 |
| Other | 14,756,023.92 | 101,075.48 | 265,538.88 |
| Total for MAJOR GROUP 27 | 32,332,126.36 | 792,600.88 | 1,882,684.49 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2844 Toilet Preparations | 52,217.33 | 211.48 | 14,075.95 |
| Other | 556,665.49 | 48,301.93 | 429,845.73 |
| Total for MAJOR GROUP 28 | 608,882.82 | 48,513.41 | 443,921.68 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 3,548,978.46 | 160,610.94 | 252,218.94 |
| Total for MAJOR GROUP 30 | 3,548,978.46 | 160,610.94 | 252,218.94 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 22,333,878.77 | 94,887.20 | 17,671,926.15 |
| 3281 Cut Stone \& Stone Products | 87,925.43 | 2,137.59 | 20,935.60 |
| Other | 9,418,443.25 | 209,708.19 | 1,077,567.90 |
| Total for MAJOR GROUP 32 | 31,840,247.46 | 306,732.99 | 18,770,429.65 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | 1,167,806.00 | 10,030.84 | 15,775.17 |
| Total for MAJOR GROUP 33 | 1,167,806.00 | 10,030.84 | 15,775.17 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3444 Sheet Metal Work | 25,215.58 | 18,149.14 | 40,726.26 |
| 3499 Fabricated Metal Products, NEC | 812,870.25 | 613.97 | 190,150.51 |
| Other | 8,928,299.58 | 35,574.31 | 48,594.71 |
| Total for MAJOR GROUP 34 | 9,766,385.41 | 54,337.42 | 279,471.48 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 264,261.33 | 0.00 | 136,664.41 |
| 3599 Industrial Machinery, NEC | 57,192.29 | 86.52 | 44,822.91 |
| Other | 5,963,369.79 | 21,802.66 | 983,609.91 |
| Total for MAJOR GROUP 35 | 6,284,823.41 | 21,889.18 | 1,165,097.23 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | 3,802,610.42 | 621,432.31 | 848,863.08 |
| Total for MAJOR GROUP 36 | 3,802,610.42 | 621,432.31 | 848,863.08 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3799 Transportation Equipment, NEC | 1,613,813.45 | 10,212.48 | 15,075.23 |
| Other | 1,780,239.07 | 13,707.37 | 203,049.36 |
| Total for MAJOR GROUP 37 | 3,394,052.52 | 23,919.85 | 218,124.59 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3851 Ophthalmic Goods | 5,229.00 | 0.00 | 0.00 |
| Other | 2,249,228.26 | 1,452,406.46 | 1,504,096.90 |
| Total for MAJOR GROUP 38 | 2,254,457.26 | 1,452,406.46 | 1,504,096.90 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3993 Signs \& Advertising Specialties | 406,257.28 | 10,619.39 | 328,538.15 |
| 3999 Manufacturing Industries, NEC | 489,372.08 | 21,689.13 | 27,738.42 |
| Other | 120,854.31 | 0.00 | 1,094.80 |
| Total for MAJOR GROUP 39 | 1,016,483.67 | 32,308.52 | 357,371.37 |
| Total for DIVISION D | 143,180,320.75 | $5,394,909.41$ | 34,747,352.14 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 113,459.28 | 0.00 | 53,570.02 |
| 4121 Taxicabs | 20,306.08 | 0.00 | 20,296.08 |
| Other | 769,024.32 | 3,927.45 | 186,073.53 |
| Total for MAJOR GROUP 41 | 902,789.68 | 3,927.45 | 259,939.63 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 9,609,187.98 | 36,888.82 | 2,505,822.60 |
| 4213 Trucking, Except Local | 35,555.59 | 28,870.21 | 64,425.80 |
| 4215 Courier Services, Except by Air | 1,003.48 | 31,156.41 | 32,159.89 |
| 4222 Refrigerated Warehousing \& Storage | 1,690,144.00 | 0.00 | 1,670,699.00 |
| 4225 General Warehousing \& Storage | 956,632.11 | 113,646.77 | 706,426.34 |
| 4226 Special Warehousing \& Storage, NEC | 884,375.90 | 897.00 | 544,261.32 |
| Other | 182,390.68 | 4,850.88 | 109,511.63 |
| Total for MAJOR GROUP 42 | 13,359,289.74 | 216,310.09 | 5,633,306.58 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 139,357.38 | 10,921.47 | 10,921.47 |
| 4522 Air Transportation, Nonscheduled | 6,340.78 | 0.00 | 5,910.22 |
| 4581 Airports, Flying Fields, \& Services | 574,152.19 | 3,340.77 | 517,820.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 721,256.99 | 14,262.24 | 536,058.81 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4724 Travel Agencies | 38,287.00 | 0.00 | 0.00 |
| 4731 Freight Transportation Arrangement | 264,338.08 | 0.00 | 235,763.72 |
| Other | 208,282.88 | 1,258.02 | 95,888.45 |
| Total for MAJOR GROUP 47 | 510,907.96 | 1,258.02 | 331,652.17 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,980,367.76 | 183,011.75 | 3,587,519.58 |
| 4813 Telephone Communications, Except Radio | 8,212,704.90 | 0.00 | 2,093,608.63 |
| 4832 Radio Broadcasting Stations | 844,120.52 | 81,375.31 | 90,757.99 |
| 4833 Television Broadcasting Stations | 0.00 | 64,199.32 | 64,199.32 |
| 4841 Cable \& Other Pay TV Services | 5,134,731.31 | 958,810.71 | 6,056,584.06 |
| 4899 Communications Services, NEC | 364,900.06 | 0.00 | 363,040.24 |
| Other | 0.00 | 7,083.00 | 7,083.00 |
| Total for MAJOR GROUP 48 | 18,536,824.55 | 1,294,480.10 | 12,262,792.82 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 1,183,619.08 | 4,991.85 | 910,030.53 |
| 4959 Sanitary Services, NEC | 219,633.37 | 0.00 | 180,606.77 |
| Other | 1,424,397.96 | 6,508.59 | 1,282,485.68 |
| Total for MAJOR GROUP 49 | 2,827,650.41 | 11,500.45 | 2,373,122.98 |
| Total for DIVISION E | 38,058,102.55 | 1,645,925.61 | 21,501,060.26 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 7,681,424.61 | 12,560.07 | 1,505,815.43 |
| 5013 Motor Vehicle Supplies \& New Parts | 4,611,949.48 | 16,441.35 | 765,069.01 |
| 5015 Motor Vehicle Parts, Used | 112,128.43 | 0.00 | 48,101.50 |
| 5023 Homefurnishings | 1,271,571.62 | 2,426.89 | 18,836.66 |
| 5031 Lumber, Plywood, \& Millwork | 17,513,736.72 | 5,647.05 | 348,813.69 |
| 5032 Brick, Stone, \& Related Materials | 11,268,525.29 | 116,538.86 | 5,859,873.60 |
| 5033 Roofing, Siding, \& Insulation | 1,078,460.87 | -59.45 | 483,883.98 |
| 5039 Construction Materials, NEC | 2,856,662.79 | 8.92 | 2,470,469.60 |
| 5044 Office Supplies | 705,030.83 | 11,393.74 | 515,137.67 |
| 5046 Commercial Equipment, NEC | 1,467,272.55 | 7,781.63 | 1,094,510.64 |
| 5047 Medical \& Hospital Equipment | 5,269,343.11 | 48,782.83 | 613,155.64 |
| 5051 Metals Service Centers \& Offices | 5,198,763.01 | 20,207.60 | 1,230,479.61 |
| 5063 Electrical Apparatus \& Equipment | 16,721,955.24 | 15,928.48 | 10,747,143.93 |
| 5072 Hardware | 1,276,788.36 | 0.00 | 148,564.67 |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,049,651.71 | 3,235.97 | 4,905,037.26 |
| 5075 Warm Air Heating \& Air-Conditioning | 8,470,006.13 | 28,766.81 | 5,641,176.34 |
| 5082 Construction \& Mining Machinery | 6,393,206.85 | 33,198.23 | 4,367,799.25 |
| 5083 Farm \& Garden Machinery | 3,719,392.83 | 48,156.05 | 1,253,338.24 |
| 5084 Industrial Machinery \& Equipment | 10,945,248.28 | 2,651.63 | 2,034,741.76 |
| 5085 Industrial Supplies | 1,266,515.18 | 10,310.14 | 504,886.66 |
| 5087 Service Establishment Equipment | 553,188.12 | 186.94 | 43,103.76 |
| 5091 Sporting \& Recreational Goods | 790,057.92 | 0.00 | 741,181.80 |
| 5092 Toys \& Hobby Goods \& Supplies | 21,876.85 | 569.90 | 569.90 |
| 5093 Scrap \& Waste Materials | 909,888.33 | 0.00 | 4,260.08 |
| 5094 Jewelry \& Precious Stones | 2,834,450.64 | 22.88 | 2,180.88 |
| 5099 Durable Goods, NEC | 920,103.42 | 297.50 | 150,450.31 |
| Other | 2,722,426.02 | 6,861.01 | 1,485,193.53 |
| Total for MAJOR GROUP 50 | 122,629,625.19 | 391,915.04 | 46,983,775.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 8,253,670.05 | 213,857.34 | 373,147.38 |
| 5122 Drugs, Proprietaries, \& Sundries | 3,489,926.15 | 94.51 | 338,506.85 |
| 5136 Men's \& Boys' Clothing | 86,721.17 | 0.00 | 84,016.19 |
| 5137 Women's \& Children's Clothing | 864,709.43 | 3,925.11 | 847,613.73 |
| 5141 Groceries, General Line | 2,972,953.41 | 27,989.45 | 1,890,055.76 |
| 5169 Chemicals \& Allied Products, NEC | 656,756.89 | 7,671.55 | 101,052.50 |
| 5182 Wine \& Distilled Beverages | 15,692,673.57 | 93,344.95 | 119,684.55 |
| 5191 Farm Supplies | 9,178,009.71 | 27,099.64 | 538,562.23 |
| 5193 Flowers \& Florists' Supplies | 5,929,347.68 | 133,595.79 | 151,333.45 |
| 5199 Nondurable Goods, NEC | 896,843.86 | 455.21 | 369,768.05 |
| Other | 38,677,782.06 | 17,419.80 | 252,973.33 |
| Total for MAJOR GROUP 51 | 86,699,393.97 | 525,453.35 | 5,066,714.02 |
| Total for DIVISION F | 209,329,019.16 | 917,368.39 | 52,050,489.42 |

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

| $49,295,008.44$ | $788,041.24$ | $37,422,064.79$ |
| ---: | ---: | ---: |
| $2,953,651.36$ | $22,754.71$ | $1,753,815.74$ |
| $6,677,689.63$ | $11,057.65$ | $5,400,285.20$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5261 Retail Nurseries \& Garden Stores | 1,768,626.50 | 39,064.96 | 1,374,626.83 |
| 5271 Mobile Home Dealers | 1,287,675.36 | 6,438.24 | 8,310.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 62,474,440.05 | 867,356.80 | 46,153,571.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 89,491,194.76 | 253,922.78 | 70,177,515.58 |
| 5331 Variety Stores | 2,801,640.71 | 14,586.14 | 2,557,697.43 |
| 5399 Misc. General Merchandise Stores | 5,484,338.81 | 17,367.76 | 5,081,191.01 |
| Other | 1,516,445.80 | 466.24 | 757,092.27 |
| Total for MAJOR GROUP 53 | 99,293,620.07 | 286,342.92 | 78,573,496.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 58,910,824.07 | 337,402.04 | 35,497,112.90 |
| 5421 Meat \& Fish Markets | 44,300.94 | 6.99 | 44,115.97 |
| 5431 Fruit \& Vegetable Markets | 37,259.20 | 0.00 | 31,814.88 |
| 5441 Candy, Nut, \& Confectionery Stores | 108,270.09 | 0.00 | 101,146.43 |
| 5461 Retail Bakeries | 875,009.52 | 310.65 | 782,561.86 |
| 5499 Misc. Food Stores | 2,112,517.40 | 62,392.01 | 1,941,357.62 |
| Other | 19,257.38 | 0.00 | 18,959.05 |
| Total for MAJOR GROUP 54 | 62,107,438.60 | 400,111.70 | 38,417,068.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 121,379,427.02 | 325,623.77 | 7,645,935.29 |
| 5521 Used Car Dealers | 12,614,291.92 | 2,661.33 | 170,364.53 |
| 5531 Auto \& Home Supply Stores | 19,857,338.55 | 275,559.11 | 7,642,278.85 |
| 5541 Gasoline Service Stations | 29,475,594.90 | 34,346.97 | 6,911,829.83 |
| 5551 Boat Dealers | 3,407,597.14 | 1,528.46 | 259,862.03 |
| 5561 Recreational Vehicle Dealers | 8,023,788.90 | 29,975.00 | 344,402.63 |
| 5571 Motorcycle Dealers | 7,235,631.64 | 2,231.81 | 1,010,748.76 |
| 5599 Automotive Dealers, NEC | 4,562,548.54 | 11,114.63 | 1,541,543.87 |
| Other | 12,818,002.30 | 12,691.69 | 835,342.80 |
| Total for MAJOR GROUP 55 | 219,374,220.91 | 695,732.77 | 26,362,308.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,321,604.53 | 19,491.42 | 1,045,155.13 |
| 5621 Women's Clothing Stores | 2,333,313.64 | 30,948.97 | 2,348,360.45 |
| 5632 Women's Accessory \& Specialty Stores | 2,013,178.23 | 6,682.16 | 1,969,725.02 |
| 5641 Children's \& Infants' Wear Stores | 281,166.93 | 146.53 | 281,313.46 |
| 5651 Family Clothing Stores | 9,886,778.89 | 814,472.11 | 10,678,347.95 |
| 5661 Shoe Stores | 2,789,277.57 | 4,726.65 | 2,646,678.95 |
| 5699 Misc. Apparel \& Accessory Stores | 1,712,499.36 | 1,202.33 | 1,520,230.28 |
| Other | 370.00 | 0.00 | 370.00 |
| Total for MAJOR GROUP 56 | 20,338,189.15 | 877,670.16 | 20,490,181.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 12,874,946.74 | 51,730.61 | 8,687,799.52 |
| 5713 Floor Covering Stores | 4,051,248.37 | 4,083.63 | 2,870,887.79 |
| 5714 Drapery \& Upholstery Stores | 694,522.95 | 0.00 | 646,245.06 |
| 5719 Misc. Homefurnishings Stores | 3,873,274.55 | 10,207.42 | 3,093,653.95 |
| 5722 Household Appliance Stores | 4,146,576.97 | 5,845.69 | 3,737,616.99 |
| 5731 Radio, TV, \& Electronic Stores | 8,909,007.38 | 86,438.40 | 4,762,257.05 |
| 5734 Computer \& Software Stores | 2,996,371.53 | 10,632.41 | 1,247,883.20 |
| 5735 Record \& Prerecorded Tape Stores | 15,825.00 | 0.00 | 150.00 |
| 5736 Musical Instrument Stores | 712,987.06 | 298.22 | 610,450.28 |
| Other | 39,654.00 | 0.00 | 39,654.00 |
| Total for MAJOR GROUP 57 | 38,314,414.54 | 169,236.38 | 25,696,597.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 44,298,992.78 | 486,940.27 | 42,690,813.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 10,874,495.55 | 101,963.71 | 6,244,430.41 |
| Total for MAJOR GROUP 58 | 55,173,488.33 | 588,903.98 | 48,935,244.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,966,988.40 | 7,740.28 | 1,958,610.99 |
| 5921 Liquor Stores | 2,597,616.75 | 0.00 | 2,437,656.95 |
| 5932 Used Merchandise Stores | 9,571,725.14 | 6,371.59 | 2,910,566.97 |
| 5941 Sporting Goods \& Bicycle Shops | 6,495,820.68 | 37,599.18 | 5,437,209.22 |
| 5942 Book Stores | 7,680,021.53 | 5,971.24 | 965,770.56 |
| 5943 Stationery Stores | 5,606,402.81 | 24,537.72 | 1,972,731.88 |
| 5944 Jewelry Stores | 2,298,252.96 | 1,782.62 | 2,128,156.70 |
| 5945 Hobby, Toy, \& Game Shops | 2,146,823.47 | 42,178.42 | 2,006,609.20 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,360,041.77 | 527.61 | 973,714.97 |
| 5949 Sewing, Needlework, \& Piece Goods | 288,122.48 | 0.00 | 240,575.55 |
| 5961 Catalog \& Mail-Order Houses | 6,152,741.68 | 155,833.57 | 353,749.29 |
| 5962 Merchandising Machine Operators | 1,253,272.14 | 3,837.36 | 653,277.01 |
| 5963 Direct Selling Establishments | 1,967,966.65 | 19,475.36 | 855,777.66 |
| 5992 Florists | 373,090.56 | 0.00 | 257,145.75 |
| 5993 Tobacco Stores \& Stands | 2,017,250.13 | 0.00 | 2,017,250.13 |
| 5995 Optical Goods Stores | 483,856.40 | 1,019.79 | 116,132.69 |
| 5999 Misc. Retail Stores, NEC | 46,585,148.78 | 462,265.27 | 24,486,396.58 |
| Other | 1,622,241.78 | 7,537.63 | 1,228,024.20 |
| Total for MAJOR GROUP 59 | 106,467,384.11 | 776,677.65 | 50,999,356.30 |
| Total for DIVISION G | 663,543,195.77 | 4,662,032.37 | 335,627,824.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 0.00 | 52,734.10 | 52,734.10 |
| 6022 State Commercial Banks | 0.00 | 484,818.02 | 484,818.02 |
| 6035 Federal Savings Institutions | 2,203.52 | 4,120,387.95 | 4,122,591.47 |
| 6099 Functions Related to Deposit Banking | 31,842.60 | 6,296.00 | 38,138.60 |
| Other | 12,935.10 | 172,146.34 | 185,081.44 |
| Total for MAJOR GROUP 60 | 46,981.22 | 4,836,382.41 | 4,883,363.63 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 15,831.15 | 108.14 | 15,887.39 |
| 6153 Short-Term Business Credit | 14,393,439.00 | 11,062.07 | 11,062.07 |
| 6159 Misc. Business Credit Institutions | 330,532.68 | 53,192.53 | 346,852.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | 14,739,802.83 | 65,694.82 | 375,134.48 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 357,524.17 | 12,458.75 | 12,458.75 |
| 6282 Investment Advice | 106,572.77 | 19,333.08 | 125,905.85 |
| Other | 1,116,635.66 | 85,889.72 | 101,389.72 |
| Total for MAJOR GROUP 62 | 1,580,732.60 | 117,681.55 | 239,754.32 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6371 Pension, Health, \& Welfare Funds | 9,500.34 | 178,946.62 | 185,726.31 |
| Other | 129,596.73 | 79,786.21 | 152,255.91 |
| Total for MAJOR GROUP 63 | 139,097.07 | 258,732.83 | 337,982.22 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 2,588,881.92 | 3,128,122.26 | 3,709,095.08 |
| Total for MAJOR GROUP 64 | 2,588,881.92 | 3,128,122.26 | 3,709,095.08 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 295,012.14 | 14,821.10 | 289,321.32 |
| 6513 Apartment Building Operators | 650,325.58 | 1,735.99 | 352,025.48 |
| 6531 Real Estate Agents \& Managers | 18,708,231.60 | 22,274.75 | 17,289,615.08 |

Returns Filed: July 2021

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6541 Title Abstract Offices | 1,317,658.01 | 25,649.48 | 501,039.35 |
| 6552 Subdividers \& Developers, NEC | 306,590.00 | 0.00 | 306,590.00 |
| 6553 Cemetery Subdividers \& Developers | 228,465.27 | 0.00 | 117,386.27 |
| Other | 15,204.27 | 656.62 | 10,818.64 |
| Total for MAJOR GROUP 65 | 21,521,486.87 | 65,137.94 | 18,866,796.14 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 0.00 | 378.78 | 378.78 |
| 6732 Educational, Religious, etc. Trusts | 112,100.00 | 9,826.54 | 9,826.54 |
| 6733 Trusts, NEC | 170,962.65 | 398,102.02 | 451,260.57 |
| 6799 Investors, NEC | 19,384.93 | 4,966.00 | 21,691.32 |
| Other | 2,360,313.61 | 301,596.31 | 342,270.75 |
| Total for MAJOR GROUP 67 | 2,662,761.19 | 714,869.65 | 825,427.96 |
| Total for DIVISION H | 43,279,743.70 | 9,186,621.46 | 29,237,553.83 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,845,543.68 | 36,101.57 | 12,852,083.68 |
| Other | 225,226.06 | 1,227.17 | 195,922.97 |
| Total for MAJOR GROUP 70 | 14,070,769.74 | 37,328.74 | 13,048,006.65 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 74,744.17 | 0.00 | 20,103.02 |
| 7216 Dry-cleaning Plants, Except Rug | 375,595.60 | 1,779.02 | 168,069.19 |
| 7217 Carpet \& Upholstery Cleaning | 774,695.00 | 5,108.51 | 611,923.41 |
| 7219 Laundry \& Garment Services, NEC | 74,855.04 | 0.00 | 74,008.04 |
| 7221 Photographic Studios, Portrait | 712,699.64 | 5,313.52 | 545,194.58 |
| 7231 Beauty Shops | 5,164,388.06 | 101,649.26 | 5,054,968.56 |
| 7241 Barber Shops | 260,296.66 | 100.00 | 260,396.66 |
| 7251 Shoe Repair \& Shoeshine Parlors | 50,687.55 | 0.00 | 49,216.30 |
| 7261 Funeral Service \& Crematories | 1,792,397.82 | 0.00 | 852,117.57 |
| 7291 Tax Return Preparation Services | 92,142.97 | 0.00 | 92,142.97 |
| 7299 Misc. Personal Services, NEC | 6,005,887.46 | 102,613.60 | 4,493,391.23 |
| Other | 300,154.12 | 0.00 | 276,882.01 |
| Total for MAJOR GROUP 72 | 15,678,544.10 | 216,563.92 | 12,498,413.54 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 7,849,752.90 | 304,960.71 | 1,373,702.83 |
| 7312 Outdoor Advertising Services | 44,054.75 | 0.00 | 20,558.20 |
| 7319 Advertising, NEC | 5,890.08 | 0.00 | 2,664.19 |
| 7322 Adjustment \& Collection Services | 2,265,974.79 | 120,899.94 | 452,919.24 |
| 7331 Direct Mail Advertising Services | 1,927,888.67 | 16,902.53 | 316,613.31 |
| 7334 Photocopying \& Duplicating Services | 605,066.96 | 8,090.40 | 197,183.18 |
| 7335 Commercial Photography | 82,475.76 | 17,502.73 | 89,712.48 |
| 7336 Commercial Art \& Graphic Design | 615,313.16 | 2,994.77 | 279,712.41 |
| 7338 Secretarial \& Court Reporting | 295,852.49 | 798,756.46 | 1,028,041.44 |
| 7342 Disinfecting \& Pest Control Services | 323,648.77 | 4,655.12 | 275,601.74 |
| 7349 Building Maintenance Services, NEC | 2,653,954.34 | 63,389.29 | 2,311,644.20 |
| 7352 Medical Equipment Rental | 1,852,726.52 | 33,510.85 | 137,827.78 |
| 7353 Heavy Construction Equipment Rental | 334,545.30 | 1,181.83 | 254,278.30 |
| 7359 Equipment Rental \& Leasing, NEC | 2,035,044.04 | 50,325.54 | 1,389,947.57 |
| 7361 Employment Agencies | 4,993,314.69 | 22,354.15 | 273,063.15 |
| 7363 Help Supply Services | 673,519.80 | 13.79 | 341,030.69 |
| 7371 Computer Programming Services | 2,770,464.52 | 67,365.51 | 1,392,609.91 |
| 7372 Prepackaged Software | 2,091,362.67 | 24,228.19 | 582,615.63 |
| 7373 Computer Integrated Systems Design | 3,190,019.10 | 21,096.05 | 2,665,090.10 |
| 7374 Data Processing \& Preparation | 300,092.87 | 2,798.17 | 191,638.30 |
| 7375 Information Retrieval Services | 141,093.01 | 4,435.00 | 99,157.17 |
| 7378 Computer Maintenance \& Repair | 154,114.84 | 65.99 | 138,393.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7379 Computer Related Services, NEC | 4,277,106.19 | 84,571.45 | 779,260.60 |
| 7381 Detective \& Armored Car Services | 483,019.24 | 6,870.50 | 232,653.14 |
| 7382 Security Systems Services | 427,994.89 | 8,701.29 | 332,571.41 |
| 7383 News Syndicates | 128,060.00 | 0.00 | 30,174.09 |
| 7389 Business Services, NEC | 9,523,055.99 | 383,443.62 | 4,209,540.45 |
| Other | 4,315,710.37 | 103,528.33 | 2,328,505.47 |
| Total for MAJOR GROUP 73 | 54,361,116.72 | 2,152,642.21 | 21,726,710.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 690,452.60 | 112,240.68 | 282,594.58 |
| 7514 Passenger Car Rental | 2,441,625.64 | 12,910.64 | 2,407,029.08 |
| 7519 Utility Trailer Rental | 1,124,062.31 | 8,616.94 | 1,109,379.02 |
| 7521 Automobile Parking | 2,122,488.96 | 0.00 | 12,628.18 |
| 7532 Top \& Body Repair \& Paint Shops | 1,908,511.64 | 789.32 | 1,549,601.03 |
| 7534 Tire Retreading \& Repair Shops | 801,563.32 | 755.36 | 754,805.68 |
| 7536 Automotive Glass Replacement Shops | 1,609,523.32 | 1,772.40 | 532,659.81 |
| 7537 Automotive Transmission Repair Shops | 507,711.78 | 6,422.93 | 330,012.34 |
| 7538 General Automotive Repair Shops | 26,549,479.22 | 237,302.31 | 5,333,197.55 |
| 7539 Automotive Repair Shops, NEC | 877,696.23 | 8,285.33 | 724,634.01 |
| 7542 Carwashes | 2,259,446.26 | 32,870.22 | 1,965,742.19 |
| 7549 Automotive Services, NEC | 1,705,905.07 | 7,139.07 | 1,078,006.92 |
| Other | 193,844.08 | 0.00 | 73,503.85 |
| Total for MAJOR GROUP 75 | 42,792,310.43 | 429,105.20 | 16,153,794.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 157,829.47 | 0.00 | 148,683.47 |
| 7623 Refrigeration Service \& Repair | 110,714.03 | 12,094.36 | 113,784.93 |
| 7629 Electrical Repair Shops, NEC | 432,037.45 | 0.00 | 323,087.97 |
| 7631 Watch, Clock, \& Jewelry Repair | 11,400.75 | 0.00 | 10,799.75 |
| 7641 Reupholstery \& Furniture Repair | 18,855.69 | 0.00 | 11,207.69 |
| 7692 Welding Repair | 98,048.79 | 0.00 | 89,864.74 |
| 7699 Repair Services, NEC | 5,405,648.37 | 8,598.75 | 2,325,623.46 |
| Other | 2,709,145.16 | 37,875.16 | 1,059,117.27 |
| Total for MAJOR GROUP 76 | 8,943,679.71 | 58,568.27 | 4,082,169.28 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 263,671.95 | 1,595.57 | 69,525.77 |
| 7819 Services Allied to Motion Pictures | 87,684.83 | 254,767.33 | 282,227.96 |
| 7822 Motion Picture \& Tape Distribution | 178,974.24 | 96.13 | 120,559.65 |
| 7832 Motion Picture Theaters, Except Drive-In | 608,194.91 | 171,531.50 | 779,726.41 |
| Other | 12,700.00 | 0.00 | 1,800.00 |
| Total for MAJOR GROUP 78 | 1,151,225.93 | 427,990.53 | 1,253,839.79 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 99,807.15 | 10,401.29 | 104,038.94 |
| 7922 Theatrical Producers \& Services | 2,458,719.84 | 21,515.27 | 340,002.37 |
| 7929 Entertainers \& Entertainment Groups | 406,660.81 | 12,024.12 | 367,151.58 |
| 7933 Bowling Centers | 94,057.04 | 708.50 | 93,232.17 |
| 7941 Sports Clubs, Managers, \& Promoters | 376,904.14 | 79,375.94 | 294,631.40 |
| 7991 Physical Fitness Facilities | 2,047,563.61 | 62,466.00 | 1,461,040.67 |
| 7992 Public Golf Courses | 1,669,286.08 | 8,383.61 | 1,546,101.05 |
| 7993 Coin-Operated Amusement Devices | 5,073,483.70 | 70,386.84 | 598,491.54 |
| 7997 Membership Sports \& Recreation Clubs | 2,636,800.21 | 38,727.09 | 2,611,291.10 |
| 7999 Amusement \& Recreation, NEC | 3,702,928.02 | 128,316.74 | 2,377,389.53 |
| Other | 1,696,834.01 | 17,911.88 | 1,660,803.53 |
| Total for MAJOR GROUP 79 | 20,263,044.61 | 450,217.28 | 11,454,173.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 3,873,363.30 | 1,066,493.78 | 2,054,323.42 |
| 8021 Offices \& Clinics of Dentists | 7,961,460.11 | 83,758.66 | 129,448.91 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8031 Offices \& Clinics of Osteopathic Physicians | 0.00 | 20,811.85 | 20,811.85 |
| 8041 Offices \& Clinics of Chiropractors | 2,919,318.20 | 25,617.23 | 225,319.72 |
| 8042 Offices \& Clinics of Optometrists | 12,186,084.14 | 65,222.45 | 402,112.69 |
| 8049 Offices of Health Practitioners, NEC | 1,329,244.16 | 20,334.64 | 174,061.43 |
| 8051 Skilled Nursing Care Facilities | 13,706.65 | 157,712.44 | 171,419.09 |
| 8059 Nursing \& Personal Care, NEC | 7,538.10 | 13,466.34 | 21,004.44 |
| 8062 General Medical \& Surgical Hospitals | 129,017,221.41 | 505,379.32 | 1,393,056.59 |
| 8071 Medical Laboratories | 97,821.67 | 396,468.94 | 398,635.61 |
| 8082 Home Health Care Services | 1,850.00 | 32,800.64 | 32,800.64 |
| 8093 Specialty Outpatient Facilities, NEC | 51,382.38 | 7,326.59 | 7,563.97 |
| 8099 Health \& Allied Services, NEC | 3,462,592.82 | 666,155.14 | 883,172.10 |
| Other | 23,720,780.08 | 598,849.08 | 659,266.02 |
| Total for MAJOR GROUP 80 | 184,642,363.00 | 3,660,397.10 | 6,572,996.48 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 12,698,924.00 | 149,107.39 | 11,360,034.92 |
| Total for MAJOR GROUP 81 | 12,698,924.00 | 149,107.39 | 11,360,034.92 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 731,002.91 | 3,105.18 | 591,816.47 |
| Other | 165,388.24 | 2,598.23 | 167,647.27 |
| Total for MAJOR GROUP 82 | 896,391.15 | 5,703.41 | 759,463.74 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 247,599.29 | 29,814.68 | 57,787.15 |
| 8351 Child Day Care Services | 796,305.09 | 824.37 | 902.37 |
| 8399 Social Services, NEC | 88,320.00 | 4,815.69 | 46,135.69 |
| Other | 671,691.62 | 4,794.26 | 5,335.63 |
| Total for MAJOR GROUP 83 | 1,803,916.00 | 40,249.00 | 110,160.84 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| 8412 Museums \& Art Galleries | 53,006.70 | 0.00 | 36,373.00 |
| 8422 Botanical and Zoological Gardens | 236,202.50 | 21,791.33 | 247,386.97 |
| Total for MAJOR GROUP 84 | 289,209.20 | 21,791.33 | 283,759.97 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 196,361.34 | 8,782.97 | 71,618.04 |
| 8621 Professional Organizations | 537,186.59 | 31,411.19 | 55,065.11 |
| 8631 Labor Organizations | 3,448.44 | 0.00 | 3,448.44 |
| 8641 Civic \& Social Associations | 534,865.42 | 83,099.08 | 143,607.34 |
| 8651 Political Organizations | 0.00 | 251,472.70 | 251,472.70 |
| 8661 Religious Organizations | 167,415.81 | 451,887.61 | 619,303.42 |
| 8699 Membership Organizations, NEC | 839,277.63 | 10,428.48 | 110,849.05 |
| Other | 103,453.33 | 280,571.67 | 286,710.20 |
| Total for MAJOR GROUP 86 | 2,382,008.56 | 1,117,653.70 | 1,542,074.30 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 10,328,393.64 | 57,805.49 | 4,617,244.07 |
| 8712 Architectural Services | 2,723,859.64 | 6,260.30 | 454,949.41 |
| 8713 Surveying Services | 234,418.92 | 640.94 | 231,345.77 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,154,383.49 | 30,806.04 | 5,202,332.38 |
| 8734 Testing Laboratories | 1,375,437.59 | 7,455.10 | 333,420.33 |
| 8741 Management Services | 4,096,694.36 | 142,046.41 | 1,612,872.68 |
| 8742 Management Consulting Services | 130,287,230.22 | 6,118,290.65 | 8,191,925.69 |
| 8744 Facilities Support Services | 797,410.24 | 8,367.81 | 748,202.27 |
| 8748 Business Consulting, NEC | 2,997,750.32 | 52,932.16 | 1,131,762.66 |
| Other | 125,664.04 | 6,632,939.88 | 6,736,447.92 |
| Total for MAJOR GROUP 87 | 159,121,242.46 | 13,057,544.78 | 29,260,503.18 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 54,107.33 | 0.00 | 54,107.33 |
| t. of Revenue | Page 732 |  |  |


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

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
Sisseton
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 7 Agricultural Services
782 Lawn \& Garden Services
Other
Total for MAJOR GROUP 7
DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other
Total for MAJOR GROUP 14
Total for DIVISION B
DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other $\quad$ Total for MAJOR GROUP 17

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

Total for MAJOR GROUP 20

MAJOR GROUP: 25 Furniture \& Fixtures
Other
Total for MAJOR GROUP 25

MAJOR GROUP: 27 Printing \& Publishing Other
$\quad$ Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products Other
Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

Total for MAJOR GROUP 32

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $10,923,680.58$ | $246,383.28$ | $1,518,118.53$ |

DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Other
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
Other
MAJOR GROUP: 49
Electric, Gas, \& Sanitary Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 181,513.10 | 1,632.10 | 59,436.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 49,033.18 | 10.59 | 42,954.78 |
| Other | 195,319.95 | 68.68 | 104,059.94 |
| Total for MAJOR GROUP 50 | 244,353.13 | 79.27 | 147,014.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 100,630.59 | 475.27 | 6,785.54 |
| Other | 508,430.75 | 18,126.85 | 118,338.77 |
| Total for MAJOR GROUP 51 | 609,061.34 | 18,602.12 | 125,124.31 |
| Total for DIVISION F | 853,414.47 | 18,681.39 | 272,139.03 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 202,750.92 | 228.13 | 198,257.23 |
| Other | 259,973.33 | 103.13 | 253,944.44 |
| Total for MAJOR GROUP 52 | 462,724.25 | 331.26 | 452,201.67 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,146.21 | 34.18 | 10,263.62 |
| 5399 Misc. General Merchandise Stores | 3,321.81 | 0.00 | 3,310.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 485,854.93 | 1,535.07 | 428,532.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,680,808.55 | 3,426.70 | 985,420.91 |
| Other | 255,925.32 | 0.00 | 198,624.79 |
| Total for MAJOR GROUP 54 | 1,936,733.87 | 3,426.70 | 1,184,045.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 374,993.96 | 264.44 | 263,624.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 518,000.96 | 264.44 | 363,631.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 10,913.57 | 3.53 | 10,917.10 |
| 5661 Shoe Stores | 1,117.89 | 1.84 | 1,119.69 |
| Other | 2,162.07 | 0.28 | 2,162.35 |
| Total for MAJOR GROUP 56 | 14,193.53 | 5.65 | 14,199.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 50,113.07 | 107.53 | 41,089.49 |
| Total for MAJOR GROUP 57 | 50,113.07 | 107.53 | 41,089.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 431,181.29 | -0.04 | 409,496.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 445,332.54 | -0.04 | 423,647.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,308.28 | 0.00 | 4,131.54 |
| 5943 Stationery Stores | 1,497.07 | 1.69 | 730.70 |
| 5947 Gift, Novelty, \& Souvenir Shops | 254.55 | 0.00 | 254.55 |
| 5999 Misc. Retail Stores, NEC | 599,877.65 | 69,245.57 | 555,605.76 |
| Other | 653,811.79 | 1,498.23 | 222,321.39 |
| Total for MAJOR GROUP 59 | 1,260,749.35 | 70,745.49 | 783,043.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 5,173,702.51 | 76,416.09 | 3,690,391.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 140,218.16 | 0.00 | 140,218.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 177,848.97 | 0.00 | 161,494.17 |
| Total for DIVISION H | 177,852.52 | 179.37 | 161,677.09 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 357,544.92 | 0.00 | 202,258.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 396,492.75 | 0.00 | 210,308.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 44,178.22 | 80.00 | 44,258.22 |
| 7241 Barber Shops | 12,152.00 | 27.00 | 12,179.00 |
| 7299 Misc. Personal Services, NEC | 9,121.45 | 9.45 | 9,075.44 |
| Other | 87,404.51 | 0.00 | 47,480.80 |
| Total for MAJOR GROUP 72 | 152,856.18 | 116.45 | 112,993.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 15,311.34 | 318.59 | 11,439.54 |
| Total for MAJOR GROUP 73 | 15,311.34 | 318.59 | 11,439.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 35,291.79 | 89.45 | 34,899.01 |
| Other | 86,068.82 | 972.08 | 81,334.92 |
| Total for MAJOR GROUP 75 | 121,360.61 | 1,061.53 | 116,233.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 104,394.80 | 0.00 | 86,573.56 |
| 7699 Repair Services, NEC | 62,585.74 | 0.00 | 57,199.79 |
| Other | 25,996.12 | 0.00 | 15,959.12 |
| Total for MAJOR GROUP 76 | 192,976.66 | 0.00 | 159,732.47 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 84,193.91 | 656.48 | 80,194.50 |
| Total for MAJOR GROUP 79 | 84,193.91 | 656.48 | 80,194.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 286,179.57 | 3,978.43 | 14,194.10 |
| Total for MAJOR GROUP 80 | 286,179.57 | 3,978.43 | 14,194.10 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 116,149.36 | 0.00 | 94,837.65 |
| Total for MAJOR GROUP 81 | 116,149.36 | 0.00 | 94,837.65 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 5,150.81 | 1,881.00 | 7,031.81 |
| Total for MAJOR GROUP 86 | 5,150.81 | 1,881.00 | 7,031.81 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |
|  | 4,570.21 | 0.00 | 4,570.21 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Smithwick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Smithwick | 37,914.25 | 0.00 | 36,644.25 |
| ***************************************************************** CITY RECAP ************************************************************* |  |  |  |  |
| Smithwick |  |  |  |  |
| Other |  | 37,914.25 | 0.00 | 36,644.25 |
|  | Total for Smithwick | 37,914.25 | 0.00 | 36,644.25 |

## ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 80.55 | 0.28 | 76.00 |
|  | Total for MAJOR GROUP 57 | 80.55 | 0.28 | 76.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 20,688.74 | 1.17 | 20,651.95 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 20,823.74 | 1.17 | 20,786.95 |
|  | Total for DIVISION G | 45,653.79 | 721.27 | 42,030.76 |




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

| Spearfish |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 143,735.27 | 0.00 | 116,234.10 |
| 782 Lawn \& Garden Services | 220,012.27 | 0.00 | 192,587.47 |
| 783 Ornamental Shrub \& Tree Services | 47,671.33 | 0.00 | 44,371.33 |
| Other | 300,713.76 | 1,065.92 | 298,059.66 |
| Total for MAJOR GROUP 7 | 712,132.63 | 1,065.92 | 651,252.56 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 9$ Fishing, Hunting, \& TrappingOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 723,127.63 | 1,065.92 | 654,482.56 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 32,139.57 | 0.00 | 4,286.63 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |
|  | 84,751.16 | 0.00 | 27,102.41 |
| Total for MAJOR GROUP 17 | 84,751.16 | 0.00 | 27,102.41 |
| Total for DIVISION C | 84,751.16 | 0.00 | 27,102.41 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |
|  | 260,284.00 | 0.00 | 90,008.00 |
| Total for MAJOR GROUP 20 | 260,284.00 | 0.00 | 90,008.00 |
| MAJOR GROUP: 24 Lumber \& Wood Products2421 Sawmills \& Planing Mills, General |  |  |  |
|  | 7,589,158.77 | 120,099.33 | 139,946.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | 7,598,886.27 | 120,099.33 | 139,946.12 |
| MAJOR GROUP: 27 Printing \& Publishing Other | 293,906.32 | 5.49 | 111,589.41 |
| Total for MAJOR GROUP 27 | 293,906.32 | 5.49 | 111,589.41 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |

Gross Sales Use Taxable Taxable Sales

|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | 242,373.84 | 8,174.11 | 15,164.21 |
|  | Total for MAJOR GROUP 37 | 242,373.84 | 8,174.11 | 15,164.21 |
| MAJOR GROUP: Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries3993 Signs \& Advertising Specialties |  |  |  |  |
|  |  | 110,028.46 | 755.98 | 95,053.07 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | 110,028.46 | 755.98 | 95,053.07 |
|  | Total for DIVISION D | 8,772,395.81 | 129,284.64 | 673,546.90 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 41 Local \& Interurban Passenger Transportation |  |  |  |
|  |  | 294,395.43 | 17,552.65 | 182,432.76 |
|  | Total for MAJOR GROUP 41 | 294,395.43 | 17,552.65 | 182,432.76 |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | 305,355.61 | 755.53 | 69,770.41 |
|  | Total for MAJOR GROUP 45 | 305,355.61 | 755.53 | 69,770.41 |
| MAJOR GROUP: Other | Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | Communications |  |  |  |
| Other |  | 548,994.27 | 55,573.64 | 603,776.09 |
|  | Total for MAJOR GROUP 48 | 548,994.27 | 55,573.64 | 603,776.09 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,541,834.80 | 74,272.14 | 1,235,093.76 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5032 Brick, Stone, \& Related Materials | 16,597.37 | 20.91 | 13,571.26 |
| 5074 Plumbing \& Hydronic Heating Supplies | 347,390.52 | 130.35 | 278,342.26 |
| Other | 2,550,605.65 | 1,189.95 | 219,134.66 |
| Total for MAJOR GROUP 50 | 2,914,593.54 | 1,341.21 | 511,048.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,799,203.71 | 4,436.50 | 59,494.09 |
| Total for MAJOR GROUP 51 | 1,799,203.71 | 4,436.50 | 59,494.09 |
| Total for DIVISION F | 4,713,797.25 | 5,777.71 | 570,542.27 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,989,813.58 | 13,468.14 | 3,537,931.24 |
| 5231 Paint, Glass, \& Wallpaper Stores | 144,946.06 | 1,681.17 | 131,444.76 |
| 5251 Hardware Stores | 306,624.25 | 1,034.07 | 211,065.93 |
| 5261 Retail Nurseries \& Garden Stores | 303,214.04 | 0.00 | 289,738.20 |
| Total for MAJOR GROUP 52 | 4,744,597.93 | 16,183.38 | 4,170,180.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,544,660.10 | 46,232.18 | 10,402,312.14 |
| 5331 Variety Stores | 201,728.86 | 1,806.58 | 188,207.37 |
| 5399 Misc. General Merchandise Stores | 939,194.43 | 764.75 | 905,326.83 |
| Total for MAJOR GROUP 53 | 12,685,583.38 | 48,803.51 | 11,495,846.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,085,229.68 | 5,741.45 | 3,373,076.75 |
| 5431 Fruit \& Vegetable Markets | 66,376.86 | 0.00 | 64,099.71 |
| 5499 Misc. Food Stores | 114,652.35 | 26.00 | 96,395.96 |
| Other | 62,123.70 | 0.00 | 60,335.55 |
| Total for MAJOR GROUP 54 | 5,328,382.59 | 5,767.45 | 3,593,907.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 10,537,271.03 | 7,471.94 | 511,450.69 |
| 5521 Used Car Dealers | 6,436,676.71 | 6,845.23 | 693,416.85 |
| 5531 Auto \& Home Supply Stores | 1,030,123.84 | 2,571.97 | 732,251.50 |
| 5541 Gasoline Service Stations | 2,585,390.43 | 4,237.85 | 615,669.98 |
| Other | 1,567,830.20 | 1,500.01 | 162,973.93 |
| Total for MAJOR GROUP 55 | 22,157,292.21 | 22,627.00 | 2,715,762.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 120,807.66 | 2.44 | 111,932.92 |
| 5621 Women's Clothing Stores | 272,660.61 | 369.27 | 273,027.25 |
| 5632 Women's Accessory \& Specialty Stores | 31,131.66 | 0.00 | 31,131.66 |
| 5641 Children's \& Infants' Wear Stores | 8,038.01 | 1.79 | 8,039.80 |
| 5661 Shoe Stores | 172,772.34 | 3.94 | 172,671.21 |
| 5699 Misc. Apparel \& Accessory Stores | 124,020.52 | 0.00 | 121,439.62 |
| Total for MAJOR GROUP 56 | 729,430.79 | 377.44 | 718,242.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 413,246.30 | 158.20 | 403,052.70 |
| 5713 Floor Covering Stores | 92,997.99 | 36.24 | 86,308.70 |
| 5719 Misc. Homefurnishings Stores | 27,704.70 | 12.24 | 27,658.25 |
| 5722 Household Appliance Stores | 743,136.37 | 101.38 | 707,050.43 |
| 5731 Radio, TV, \& Electronic Stores | 43,956.46 | 110.44 | 42,673.22 |
| Other | 141,626.42 | 995.70 | 137,370.95 |
| Total for MAJOR GROUP 57 | 1,462,668.24 | 1,414.19 | 1,404,114.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,045,553.59 | 14,727.32 | 4,815,956.87 |
| 5813 Drinking Places | 280,290.65 | 43,152.83 | 258,044.20 |
| Total for MAJOR GROUP 58 | 5,325,844.24 | 57,880.15 | 5,074,001.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 397,429.62 | 0.00 | 371,005.40 |
| 5932 Used Merchandise Stores | 159,465.95 | 40.00 | 117,443.07 |
| 5941 Sporting Goods \& Bicycle Shops | 435,327.75 | 2,021.56 | 250,230.85 |
| 5942 Book Stores | 3,022.66 | 96.99 | 2,249.77 |
| 5943 Stationery Stores | 339,400.36 | 1,156.66 | 111,109.16 |
| 5944 Jewelry Stores | 50,779.12 | 538.20 | 51,011.98 |
| 5945 Hobby, Toy, \& Game Shops | 21,686.69 | 41.03 | 21,711.98 |
| 5947 Gift, Novelty, \& Souvenir Shops | 61,619.28 | 0.00 | 60,389.28 |
| 5949 Sewing, Needlework, \& Piece Goods | 4,853.94 | 0.00 | 3,292.57 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5961 Catalog \& Mail-Order Houses | 150,751.53 | 3,206.07 | 28,086.84 |
| 5962 Merchandising Machine Operators | 376.61 | 0.00 | 376.61 |
| 5963 Direct Selling Establishments | 134,554.21 | 0.00 | 119,748.11 |
| 5992 Florists | 64,246.58 | 0.00 | 63,340.38 |
| 5999 Misc. Retail Stores, NEC | 1,409,265.58 | 64,740.23 | 1,168,120.89 |
| Other | 1,327,029.13 | 225.00 | 509,183.37 |
| Total for MAJOR GROUP 59 | 4,559,809.00 | 72,065.74 | 2,877,300.26 |
| Total for DIVISION G | 56,993,608.39 | 225,118.87 | 32,049,355.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,509,340.24 | 536.50 | 1,333,938.22 |
| Other | 1,442,870.44 | 0.00 | 227,747.02 |
| Total for MAJOR GROUP 65 | 2,952,210.68 | 536.50 | 1,561,685.24 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 2,952,610.68 | 536.50 | 1,562,085.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,875,638.70 | 15,582.57 | 2,780,186.82 |
| 7033 Trailer Parks \& Campsites | 782,075.40 | 33,900.68 | 752,509.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,740,492.35 | 49,483.25 | 3,615,474.77 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 28,200.05 | 2,711.00 | 30,911.05 |
| 7221 Photographic Studios, Portrait | 67,037.26 | 0.00 | 55,398.26 |
| 7231 Beauty Shops | 437,770.02 | 2,086.85 | 382,473.53 |
| 7241 Barber Shops | 17,973.72 | 0.00 | 17,973.72 |
| 7299 Misc. Personal Services, NEC | 329,350.10 | 1,230.00 | 315,235.42 |
| Other | 147,798.27 | 0.00 | 111,476.88 |
| Total for MAJOR GROUP 72 | 1,028,129.41 | 6,027.86 | 913,468.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 149,291.08 | 631.64 | 22,988.28 |
| 7335 Commercial Photography | 8,906.00 | 0.00 | 8,906.00 |
| 7336 Commercial Art \& Graphic Design | 23,571.17 | 0.00 | 11,807.39 |
| 7349 Building Maintenance Services, NEC | 184,217.22 | 2,957.07 | 151,323.17 |
| 7359 Equipment Rental \& Leasing, NEC | 1,196,507.13 | 4,612.69 | 1,069,033.99 |
| 7371 Computer Programming Services | 1,394.50 | 0.00 | 1,145.00 |
| 7379 Computer Related Services, NEC | 39,041.10 | 0.00 | 11,141.01 |
| 7381 Detective \& Armored Car Services | 20,113.98 | 0.00 | 7,907.58 |
| 7389 Business Services, NEC | 5,188,756.67 | 15,989.15 | 533,363.01 |
| Other | 559,723.96 | 7,188.22 | 450,973.53 |
| Total for MAJOR GROUP 73 | 7,371,522.81 | 31,378.78 | 2,268,588.96 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 660,800.83 | 790.91 | 591,882.23 |
| 7536 Automotive Glass Replacement Shops | 34,024.02 | 0.00 | 27,086.33 |
| 7538 General Automotive Repair Shops | 375,778.91 | 0.00 | 248,283.92 |
| 7539 Automotive Repair Shops, NEC | 203,856.35 | 0.00 | 200,615.54 |
| 7542 Carwashes | 176,801.69 | 116.22 | 168,126.68 |
| 7549 Automotive Services, NEC | 49,524.92 | 9.23 | 39,161.06 |
| Other | 188,460.47 | 182.49 | 182,977.42 |
| Total for MAJOR GROUP 75 | 1,689,247.18 | 1,098.85 | 1,458,133.18 |

MAJOR GROUP: 76 Misc. Repair Services


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | 279,437.59 | 0.00 | 30,201.14 |
|  |  | Total for DIVISION I | 34,571,726.90 | 283,273.42 | 10,839,135.79 |
|  |  | Total for Spearfish | 110,385,992.18 | 719,329.20 | 47,615,630.99 |
|  | ************************* | *** CITY | AP ********* | ******* | ********** |
|  | earfish |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 723,127.63 | 1,065.92 | 654,482.56 |
| B | Mining |  | 32,139.57 | 0.00 | 4,286.63 |
| C | Construction |  | 84,751.16 | 0.00 | 27,102.41 |
| D | Manufacturing |  | 8,772,395.81 | 129,284.64 | 673,546.90 |
| E | Transportation \& Public Utilities |  | 1,541,834.80 | 74,272.14 | 1,235,093.76 |
| F | Wholesale Trade |  | 4,713,797.25 | 5,777.71 | 570,542.27 |
| G | Retail Trade |  | 56,993,608.39 | 225,118.87 | 32,049,355.43 |
| H | Finance, Insurance, \& Real Estate |  | 2,952,610.68 | 536.50 | 1,562,085.24 |
| 1 | Services |  | 34,571,726.90 | 283,273.42 | 10,839,135.79 |
|  |  | Total for Spearfish | 110,385,992.18 | 719,329.20 | 47,615,630.99 |

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9. No Contractors Excise taxes are included.

| Spencer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E |  | 171,540.11 | 124.55 | 12,997.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 50 Total for MAJOR GROUP 50Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 1,069,257.24 | 1,769.94 | 109,673.29 |
| Total for MAJOR GROUP 54MAJOR GROUP:Other |  | 1,069,257.24 | 1,769.94 | 109,673.29 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 11,943.29 | 14.36 | 10,234.28 |
| Other |  | 14,513.90 | 0.74 | 14,515.37 |



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Gross Sales Use Taxable Taxable Sales

| Springfield |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 7,003.43 | 0.00 | 6,639.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 8,427.43 | 0.00 | 8,063.22 |
|  | Total for DIVISION A | 8,427.43 | 0.00 | 8,063.22 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 1,965.45 | 0.00 | 265.74 |
| MAJOR GROUP:Other |  | 1,965.45 | 0.00 | 265.74 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,264,418.23 | 1,811.32 | 376,358.63 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 42 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,879.71 | 824.64 | 5,704.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 11,265.43 | 8.89 | 5,041.55 |
| Total for MAJOR GROUP 50MAJOR GROUP:Other |  | 11,265.43 | 8.89 | 5,041.55 |
|  |  |  |  |  |
|  |  | 46,031.41 | 0.07 | 37,384.59 |
| Total for MAJOR GROUP 51 |  | 46,031.41 | 0.07 | 37,384.59 |
|  | Total for DIVISION F | 57,296.84 | 8.96 | 42,426.14 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 1,233.45 | 3.04 | 1,067.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,521.74 | 3.04 | 1,350.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 163,229.66 | 660.14 | 145,306.38 |
|  | Total for MAJOR GROUP 54 | 163,229.66 | 660.14 | 145,306.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |

MAJOR GROUP: 56 Apparel \& Accessory Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,342.10 | 1.40 | 1,343.50 |
| Total for MAJOR GROUP 56 | 1,342.10 | 1.40 | 1,343.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 8,190.43 | 46.08 | 4,598.50 |
| Total for MAJOR GROUP 57 | 8,190.43 | 46.08 | 4,598.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 88,773.48 | 0.42 | 88,773.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 160,343.52 | 0.42 | 139,825.81 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 98,001.70 | 88.89 | 55,898.04 |
| Other | 7,142.39 | 3.32 | 6,976.30 |
| Total for MAJOR GROUP 59 | 105,144.08 | 92.21 | 62,874.34 |
| Total for DIVISION G | 668,103.35 | 2,286.09 | 460,921.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,057.72 | 0.00 | 10,635.43 |
| 7033 Trailer Parks \& Campsites | 9,987.00 | 0.00 | 6,282.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 23,044.72 | 0.00 | 16,917.71 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 4,549.00 | 175.28 | 4,724.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 10,041.60 | 175.28 | 10,216.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 40,452.76 | 14.85 | 36,223.84 |
| Total for MAJOR GROUP 73 | 40,452.76 | 14.85 | 36,223.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 61,420.22 | 0.00 | 45,636.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 96,002.14 | 21.25 | 77,868.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 144,837.39 | 1,387.38 | 93,484.96 |
| Total for MAJOR GROUP 76 | 144,837.39 | 1,387.38 | 93,484.96 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,172.75 | 4,172.75 |
| Total for MAJOR GROUP 86 | 0.00 | 4,172.75 | 4,172.75 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 350,032.44 | 5,771.51 | 274,538.21 |

DIVISION: J Public Administration
MAJOR GROUP: 91 Executive, Legislative, \& General Other


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DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.60 | 82.62 | 8.21 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 3,713,236.82 | 485.14 | 7,426.08 |
| Total for MAJOR GROUP 51 |  | 3,713,236.82 | 485.14 | 7,426.08 |
|  | Total for DIVISION F | 3,959,555.33 | 488.95 | 8,466.56 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 381.43 | 0.51 | 379.50 |
| Total for MAJOR GROUP 57 | 381.43 | 0.51 | 379.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 3,700.05 | 0.00 | 3,700.05 |
| 5999 Misc. Retail Stores, NEC | 7,383,545.68 | 4.04 | 15,890.61 |
| Other | 7,174.69 | 1.67 | 7,175.93 |
| Total for MAJOR GROUP 59 | 7,394,420.43 | 5.70 | 26,766.59 |
| Total for DIVISION G | 7,659,063.38 | 181.38 | 249,580.63 |

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

MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 370,900.38 | 2,116.80 | 116,393.03 |
| 370,900.38 | 2,116.80 | 116,393.03 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 1,091.69 | 0.00 | 1,091.69 |
| 1,091.69 | 0.00 | 1,091.69 |

MAJOR GROUP: 87 Engineering \& Management Services

| Other | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 528,384.28 | 5,446.74 | 215,624.80 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 14,312.52 | 49.70 | 11,847.22 |
|  | Total for Stockholm | 22,035.47 | 49.70 | 11,847.22 |
|  |  |  |  |  |
| Stockholm |  |  |  |  |
| Services |  | 14,312.52 | 49.70 | 11,847.22 |
| Other |  | 7,722.95 | 0.00 | 0.00 |
|  | Total for Stockholm | 22,035.47 | 49.70 | 11,847.22 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 27,839.59 | 25.00 | 27,864.59 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Strandburg | 31,723.25 | 25.00 | 31,748.25 |
|  |  |  |  |  |
| Strandburg |  |  |  |  |
| G Retail Trade |  | 27,839.59 | 25.00 | 27,864.59 |
| Other |  | N/A | N/A | N/A |
|  | Total for Strandburg | 31,723.25 | 25.00 | 31,748.25 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 242,383.05 | 1,834.63 | 154,725.75 |
|  | Total for Stratford | 402,128.86 | 18,002.02 | 325,032.19 |
| *********************** | ************************************** CITY R | *************** | ************* | **************** |
| Stratford |  |  |  |  |
| G Retail Trade |  | 62,621.15 | 16,143.41 | 76,737.21 |
| I Services |  | 242,383.05 | 1,834.63 | 154,725.75 |
| Other |  | 97,124.67 | 23.98 | 93,569.23 |
|  | Total for Stratford | 402,128.86 | 18,002.02 | 325,032.19 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Spec | alty Services | 31,794.27 | 310.00 | 24,734.64 |
| 782 Lawn \& Gard | Services | 224,649.58 | 0.00 | 216,508.45 |
| Other |  | 514,874.34 | 815.61 | 504,400.33 |
|  | Total for MAJOR GROUP 7 | 771,318.19 | 1,125.61 | 745,643.42 |
|  | Total for DIVISION A | 771,318.19 | 1,125.61 | 745,643.42 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 10 Metal Mining |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying | \& Floor Work, NEC | 77,472.36 | 0.00 | 26,733.98 |
|  | Total for MAJOR GROUP 17 | 77,472.36 | 0.00 | 26,733.98 |
|  | Total for DIVISION C | 77,472.36 | 0.00 | 26,733.98 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 24 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25MAJOR GROUP: $\quad 27$ Printing \& PublishingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,104.89 | 0.03 | 1,578.50 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 28 | 2,104.89 | 0.03 | 1,578.50 |
|  | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 243,589.10 | 1,289.05 | 12,544.68 |
|  | Total for MAJOR GROUP 34 | 243,589.10 | 1,289.05 | 12,544.68 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,009,529.56 | 26,304.11 | 260,194.49 |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 44,927.45 | 12.10 | 35,823.32 |
| 5074 Plumbing \& Hydronic Heating Supplies | 125,549.27 | 42.11 | 106,764.55 |
| 5075 Warm Air Heating \& Air-Conditioning | 19,124.59 | 2.51 | 14,878.27 |
| Other | 282,881.06 | 3,160.60 | 171,864.70 |
| Total for MAJOR GROUP 50 | 472,482.37 | 3,217.31 | 329,330.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,718,163.82 | 6,009.18 | 194,923.56 |
| Total for MAJOR GROUP 51 | 1,718,163.82 | 6,009.18 | 194,923.56 |
| Total for DIVISION F | 2,190,646.19 | 9,226.49 | 524,254.40 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 672,597.27 | 4,714.54 | 571,725.62 |
| 5231 Paint, Glass, \& Wallpaper Stores | 18,813.81 | 155.71 | 9,646.44 |
| Other | 494,632.35 | 1.58 | 379,185.91 |
| Total for MAJOR GROUP 52 | 1,186,043.43 | 4,871.84 | 960,557.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,328.94 | 87.87 | 30,094.93 |
| 5331 Variety Stores | 425,396.32 | 1,534.69 | 382,539.08 |
| 5399 Misc. General Merchandise Stores | 1,257,240.87 | 1,206.43 | 700,504.61 |
| Total for MAJOR GROUP 53 | 1,718,966.14 | 2,828.99 | 1,113,138.62 |

MAJOR GROUP: 54 Food Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 3,067,754.49 | 2,342.60 | 1,982,291.37 |
| 5499 Misc. Food Stores | 106,143.33 | 4,104.56 | 110,247.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,174,139.82 | 6,447.16 | 2,092,781.26 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,997,121.97 | 7,847.78 | 343,814.30 |
| 5531 Auto \& Home Supply Stores | 293,326.47 | 839.52 | 117,817.25 |
| 5541 Gasoline Service Stations | 3,396,624.63 | 13,956.33 | 972,906.25 |
| 5571 Motorcycle Dealers | 3,373,078.65 | 3,375.11 | 795,931.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,060,151.72 | 26,018.74 | 2,230,469.72 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 28,961.03 | 0.78 | 28,961.81 |
| 5621 Women's Clothing Stores | 6,788.74 | 7.29 | 6,795.60 |
| 5641 Children's \& Infants' Wear Stores | 20,890.63 | 215.47 | 16,486.30 |
| 5661 Shoe Stores | 1,959.79 | 3.38 | 1,963.07 |
| 5699 Misc. Apparel \& Accessory Stores | 267,745.82 | 3,813.82 | 155,079.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 327,664.51 | 4,040.74 | 210,604.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 25,344.49 | 19.57 | 18,863.50 |
| 5731 Radio, TV, \& Electronic Stores | 661,375.60 | 16,968.64 | 86,228.20 |
| Other | 243,200.54 | 686.24 | 55,246.30 |
| Total for MAJOR GROUP 57 | 929,920.64 | 17,674.45 | 160,338.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,494,870.20 | 4,672.17 | 1,497,311.72 |
| 5813 Drinking Places | 1,027,855.34 | 59,085.78 | 1,048,092.06 |
| Total for MAJOR GROUP 58 | 2,522,725.54 | 63,757.95 | 2,545,403.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 332,868.17 | 1,132.84 | 330,012.52 |
| 5932 Used Merchandise Stores | 70,844.46 | 0.00 | 63,071.29 |
| 5941 Sporting Goods \& Bicycle Shops | 4,585,548.66 | 0.45 | 111,546.67 |
| 5943 Stationery Stores | 78,151.41 | 168.82 | 55,878.68 |
| 5944 Jewelry Stores | 0.00 | 0.00 | 0.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 329,449.22 | 983.92 | 225,790.92 |
| 5949 Sewing, Needlework, \& Piece Goods | 40,020.14 | 0.00 | 39,126.23 |
| 5999 Misc. Retail Stores, NEC | 2,150,259.65 | 36,643.33 | 222,956.65 |
| Other | 704,323.20 | 1,887.38 | 80,607.22 |
| Total for MAJOR GROUP 59 | 8,291,464.91 | 40,816.74 | 1,128,990.18 |
| Total for DIVISION G | 30,211,076.71 | 166,456.61 | 10,442,284.40 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 487,741.57 | 0.00 | 375,365.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 665,377.59 | 0.00 | 438,385.99 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 665,377.59 | 0.00 | 438,385.99 |



Gross Sales Use Taxable Taxable Sales


## ITEMS OF NOTE:

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

| Summit |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 19,186.46 | 9.93 | 3,115.39 |
|  | Total for MAJOR GROUP 50 | 19,186.46 | 9.93 | 3,115.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 22,865.44 | 26.79 | 3,396.23 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 5,068.80 | 11.01 | 3,784.58 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 5,201.47 | 11.01 | 3,914.58 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 3,047,024.98 | 3,297.69 | 677,153.04 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | 3,047,024.98 | 3,297.69 | 677,153.04 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 392.22 | 0.08 | 392.30 |
|  | Total for MAJOR GROUP 56 | 392.22 | 0.08 | 392.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,181.47 | 17.78 | 1,715.42 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 3,181.47 | 17.78 | 1,715.42 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 16,530.50 | 10.33 | 14,530.87 |
| Other |  | 6,671.35 | 3.08 | 6,543.42 |
|  | Total for MAJOR GROUP 59 | 23,201.85 | 13.41 | 21,074.29 |
|  | Total for DIVISION G | 3,082,643.52 | 3,380.04 | 705,461.48 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 26,360.12 | 108.06 | 22,491.50 |
|  | Total for MAJOR GROUP 73 | 26,360.12 | 108.06 | 22,491.50 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 130,153.07 | 121.98 | 87,933.32 |



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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 448.94 | 0.06 | 449.00 |
|  | Total for MAJOR GROUP 56 | 448.94 | 0.06 | 449.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,686.83 | 20.11 | 1,997.50 |
|  | Total for MAJOR GROUP 57 | 3,686.83 | 20.11 | 1,997.50 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5999 Misc. Reta Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 67,355.28 | 26,727.85 | 71,162.17 |
|  |  | 10,775.08 | 1.94 | 2,006.40 |
|  | Total for MAJOR GROUP 59 | 78,130.36 | 26,729.79 | 73,168.57 |
|  | Total for DIVISION G | 2,203,997.14 | 26,867.93 | 313,332.68 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 1,783.40 | 0.00 | 1,783.40 |
|  | Total for MAJOR GROUP 72 | 1,783.40 | 0.00 | 1,783.40 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 108,776.15 | 108.95 | 107,972.55 |
|  | Total for MAJOR GROUP 75 | 108,776.15 | 108.95 | 107,972.55 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 191,561.80 | 8,144.83 | 198,085.41 |



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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 2,429,131.03 | 5,131.76 | 42,952.22 |
| Total for MAJOR GROUP 39 | 2,429,131.03 | 5,131.76 | 42,952.22 |
| Total for DIVISION D | 17,049,994.53 | 129,675.09 | 1,472,612.79 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 376,581.88 | 150.21 | 344,027.60 |
| 4225 General Warehousing \& Storage | 20,664.29 | 0.00 | 13,014.29 |
| Total for MAJOR GROUP 42 | 397,246.17 | 150.21 | 357,041.89 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 150,868.33 | 0.00 | 150,868.33 |
| Total for MAJOR GROUP 45 | 150,868.33 | 0.00 | 150,868.33 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 102,070.41 | 11,528.87 | 113,446.80 |
| Total for MAJOR GROUP 48 | 102,070.41 | 11,528.87 | 113,446.80 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 322,452.43 | 74,718.76 | 368,261.12 |
| Total for MAJOR GROUP 49 | 322,452.43 | 74,718.76 | 368,261.12 |
| Total for DIVISION E | 1,015,506.81 | 86,397.84 | 1,027,853.52 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 125,673.65 | 122.66 | 107,428.67 |
| 5063 Electrical Apparatus \& Equipment | 285,762.70 | 56.43 | 76,739.21 |
| 5074 Plumbing \& Hydronic Heating Supplies | 189,143.96 | 153.80 | 181,244.63 |
| 5084 Industrial Machinery \& Equipment | 777,651.67 | 0.00 | 5,121.18 |
| Other | 1,653,914.35 | 9,904.58 | 148,154.11 |
| Total for MAJOR GROUP 50 | 3,032,146.33 | 10,237.47 | 518,687.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 152,985.65 | 693.24 | 42,597.94 |
| 5191 Farm Supplies | 365,996.13 | 906.88 | 122,225.96 |
| Other | 687,121.41 | 4,278.59 | 596,141.92 |
| Total for MAJOR GROUP 51 | 1,206,103.19 | 5,878.71 | 760,965.82 |
| Total for DIVISION F | 4,238,249.52 | 16,116.18 | 1,279,653.62 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,269,792.62 | 3,670.65 | 1,836,955.57 |
| 5231 Paint, Glass, \& Wallpaper Stores | 670,573.94 | 4,073.74 | 331,391.62 |
| 5251 Hardware Stores | 193,346.80 | 0.72 | 193,343.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,569,552.09 | 7,745.11 | 2,448,325.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 219,684.39 | 144.13 | 39,844.92 |
| 5399 Misc. General Merchandise Stores | 16,692.56 | 0.00 | 210.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 408,894.48 | 291.37 | 192,258.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 825,916.29 | 7,623.13 | 345,129.36 |
| Total for MAJOR GROUP 54 | 825,916.29 | 7,623.13 | 345,129.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 6,190,712.05 | 433.41 | 35,822.36 |
| 5531 Auto \& Home Supply Stores | 905,133.55 | 19,991.28 | 353,713.45 |
| 5599 Automotive Dealers, NEC | 2,524,688.78 | 6,416.95 | 106,754.18 |
| Other | 957,693.55 | 3,829.91 | 325,416.17 |
| Total for MAJOR GROUP 55 | 10,578,227.93 | 30,671.55 | 821,706.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,094.38 | 377.12 | 1,471.50 |
| 5621 Women's Clothing Stores | 213,537.87 | 687.92 | 158,878.87 |
| 5632 Women's Accessory \& Specialty Stores | 319,069.09 | 0.00 | 300,168.25 |
| 5641 Children's \& Infants' Wear Stores | 1,288.45 | 0.66 | 1,289.11 |
| 5661 Shoe Stores | 3,911.87 | 2.64 | 3,914.44 |
| 5699 Misc. Apparel \& Accessory Stores | 119,817.95 | 0.00 | 67,293.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 658,745.41 | 1,068.35 | 533,041.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 292,928.76 | 777.93 | 226,384.05 |
| 5719 Misc. Homefurnishings Stores | 8,288.86 | 10.27 | 8,249.85 |
| 5731 Radio, TV, \& Electronic Stores | 18,858.07 | 92.39 | 18,568.50 |
| Other | 131,963.78 | 57.32 | 106,548.55 |
| Total for MAJOR GROUP 57 | 452,039.46 | 937.91 | 359,750.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 668,261.48 | 631.32 | 665,313.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 705,103.04 | 685.12 | 696,012.81 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 2,433,445.33 | 616.63 | 2,599.04 |
| 5999 Misc. Retail Stores, NEC | 1,267,136.42 | 2,571.36 | 524,249.46 |
| Other | 278,016.70 | 44.41 | 167,474.63 |
| Total for MAJOR GROUP 59 | 3,978,598.45 | 3,232.40 | 694,323.13 |
| Total for DIVISION G | 21,177,077.15 | 52,254.93 | 6,090,548.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 69,820.46 | 0.00 | 69,820.46 |
| Total for MAJOR GROUP 65 | 69,820.46 | 0.00 | 69,820.46 |
| Total for DIVISION H | 69,820.46 | 4,870.00 | 74,690.46 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 41,951.54 | 0.00 | 30,286.54 |
| 7231 Beauty Shops | 40,285.35 | 160.00 | 40,445.35 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 26,164.41 | 28.24 | 26,026.96 |
| Other | 74,215.52 | 0.00 | 73,926.33 |
| Total for MAJOR GROUP 72 | 182,616.81 | 188.24 | 170,685.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 215,804.29 | 0.00 | 206,514.29 |
| 7359 Equipment Rental \& Leasing, NEC | 33,685.78 | 13.64 | 23,225.52 |
| 7389 Business Services, NEC | 816,703.99 | 0.00 | 375,439.34 |
| Other | 465,366.35 | 8,868.18 | 32,690.14 |
| Total for MAJOR GROUP 73 | 1,531,560.41 | 8,881.82 | 637,869.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 90,171.44 | 0.00 | 40,507.04 |
| 7534 Tire Retreading \& Repair Shops | 34,904.40 | 0.00 | 33,307.40 |
| 7538 General Automotive Repair Shops | 164,533.66 | 268.56 | 128,551.74 |
| 7539 Automotive Repair Shops, NEC | 51,634.75 | 32,551.80 | 69,206.40 |
| Other | 496,928.28 | 551.46 | 349,137.90 |
| Total for MAJOR GROUP 75 | 838,172.53 | 33,371.82 | 620,710.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 102,002.35 | 17.80 | 94,264.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 109,823.17 | 17.80 | 102,085.66 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 181,808.83 | 10,980.00 | 163,302.70 |
| Other | 45,046.77 | 0.00 | 43,753.06 |
| Total for MAJOR GROUP 79 | 226,855.60 | 10,980.00 | 207,055.76 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 57,009.47 | 13.92 | 1,485.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 57,339.47 | 13.92 | 1,815.50 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 310,856.56 | 0.00 | 2,563.61 |
| Total for MAJOR GROUP 82 | 310,856.56 | 0.00 | 2,563.61 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,033.00 | 0.00 | 1,033.00 |
| Total for MAJOR GROUP 86 | 1,033.00 | 0.00 | 1,033.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,017.66 | 71.28 | 18,864.38 |
| Other | 792,629.64 | 2,909.74 | 251,545.89 |
| Total for MAJOR GROUP 87 | 813,647.30 | 2,981.02 | 270,410.27 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 94,915.07 | 0.00 | 46,157.06 |
| Total for MAJOR GROUP 89 | 94,915.07 | 0.00 | 46,157.06 |
| Total for DIVISION I | 4,172,261.13 | 56,434.61 | 2,065,827.01 |



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| Timber Lake |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 72,125.57 | 143.10 | 31,860.39 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | 48 Communications |  |  |  |
|  |  | 1,169.21 | 157.30 | 1,326.50 |
|  | Total for MAJOR GROUP 48 | 1,169.21 | 157.30 | 1,326.50 |
|  | Total for DIVISION E | 20,222.96 | 157.30 | 5,837.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 30,974.84 | 38.65 | 27,754.73 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 30,974.84 | 38.65 | 27,754.73 |
|  |  |  |  |  |
|  |  | 111,391.78 | 200.03 | 40,217.60 |
| Total for MAJOR GROUP 51 |  | 111,391.78 | 200.03 | 40,217.60 |
|  | Total for DIVISION F | 142,366.62 | 238.68 | 67,972.33 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 4,437.09 | 16.96 | 3,963.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,562.36 | 17.15 | 4,081.78 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 318,625.58 | 25.70 | 65,694.23 |
|  |  | Total for Timber Lake | 1,330,451.50 | 1,500.58 | 629,243.19 |
|  | ************************************ | ****************** CITY | *********** | *********** | ***************** |
|  | ber Lake |  |  |  |  |
| D | Manufacturing |  | 72,125.57 | 143.10 | 31,860.39 |
| E | Transportation \& Public Utilities |  | 20,222.96 | 157.30 | 5,837.98 |
| F | Wholesale Trade |  | 142,366.62 | 238.68 | 67,972.33 |
| G | Retail Trade |  | 772,052.19 | 935.81 | 454,863.47 |
| 1 | Services |  | 318,625.58 | 25.70 | 65,694.23 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Timber Lake | 1,330,451.50 | 1,500.58 | 629,243.19 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tolstoy |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 12,810.00 | 165.09 | 12,975.09 |
| Total for Tolstoy | 20,729.17 | 165.09 | 20,779.26 |
|  |  |  |  |
| Tolstoy |  |  |  |
| 1 Services | 12,810.00 | 165.09 | 12,975.09 |
| Other | 7,919.17 | 0.00 | 7,804.17 |
| Total for Tolstoy | 20,729.17 | 165.09 | 20,779.26 |

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| Toronto |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Electronic \& Other Electrical Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 8 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 29,429.92 | 10.94 | 438.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,239.26 | 506.42 | 8,838.12 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 25,724.05 | 11.69 | 20,915.14 |
|  | Total for MAJOR GROUP 50 | 25,724.05 | 11.69 | 20,915.14 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 662,443.07 | 256.86 | 3,779.55 |
|  | Total for MAJOR GROUP 51 | 662,443.07 | 256.86 | 3,779.55 |
|  | Total for DIVISION F | 688,167.12 | 268.55 | 24,694.69 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | 2,052.33 | 4.24 | 1,932.05 |
|  | Total for MAJOR GROUP 53 | 2,052.33 | 4.24 | 1,932.05 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 2,321,286.75 | 12,564.58 | 126,157.16 |
|  | Total for MAJOR GROUP 55 | 2,321,286.75 | 12,564.58 | 126,157.16 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,778.01 | 0.34 | 1,778.35 |
|  | Total for MAJOR GROUP 56 | 1,778.01 | 0.34 | 1,778.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Trail City DIVISION: I Services |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Trail City | N/A | N/A | N/A |
| ************************************************************** CITY REAP ********************************************************* |  |  |  |  |
| Trail City |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Trail City | N/A | N/A | N/A |

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


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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |

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

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



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| Tripp |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 26,262.53 | 0.00 | 4,370.59 |
|  | Total for MAJOR GROUP 7 | 26,262.53 | 0.00 | 4,370.59 |
|  | Total for DIVISION A | 26,262.53 | 0.00 | 4,370.59 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 143,873.01 | 31.34 | 46,864.10 |
| Total for MAJOR GROUP 50 |  | 143,873.01 | 31.34 | 46,864.10 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 216,862.33 | 61.87 | 47,864.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 69,619.87 | 226.30 | 69,822.47 |
| Total for MAJOR GROUP 52 |  | 69,619.87 | 226.30 | 69,822.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,852.09 | 6.59 | 1,633.00 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | 2,011.28 | 6.59 | 1,789.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 107,870.75 | 90.58 | 87,563.32 |
| Other |  | 12,604.70 | 0.00 | 11,963.63 |
| Total for MAJOR GROUP 54 |  | 120,475.45 | 90.58 | 99,526.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 58,619.31 | 0.00 | 36,450.33 |
| MAJOR GROUP: 56 Total for MAJOR GROUP 55 |  | 58,619.31 | 0.00 | 36,450.33 |
|  |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 675.64 | 0.38 | 676.00 |
| Total for MAJOR GROUP 56 | 675.64 | 0.38 | 676.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,249.41 | 1.98 | 2,241.06 |
| Total for MAJOR GROUP 57 | 2,249.41 | 1.98 | 2,241.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 42,258.71 | 622.18 | 41,621.40 |
| Other | 65,625.16 | 3.72 | 1,146.22 |
| Total for MAJOR GROUP 59 | 107,883.86 | 625.90 | 42,767.62 |
| Total for DIVISION G | 379,515.98 | 1,001.72 | 271,304.58 |

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



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Tulare
DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: Other | 2 Agricultural Production - Livestock | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| Other | 25 Furniture \& Fixtures | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.45 | 0.03 | 6.12 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,984.80 | 494.24 | 5,477.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 800.69 | 14.16 | 814.85 |
| Other | Total for MAJOR GROUP 50 | 800.69 | 14.16 | 814.85 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,052,853.33 | 6,044.03 | 40,525.95 |
|  | Total for MAJOR GROUP 51 | 1,052,853.33 | 6,044.03 | 40,525.95 |
|  | Total for DIVISION F | 1,053,654.02 | 6,058.19 | 41,340.80 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 16,575.00 | 98.60 | 3,067.35 |
|  | Total for MAJOR GROUP 57 | 16,575.00 | 98.60 | 3,067.35 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty | \& Souvenir Shops | 8,613.77 | 0.00 | 8,613.77 |
| 5999 Misc. Retail | Stores, NEC | 43,984.20 | 600.70 | 43,923.84 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 52,768.87 | 606.70 | 52,712.25 |
|  | Total for DIVISION G | 254,080.96 | 922.41 | 199,306.19 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,842.01 | 0.00 | 6,214.91 |
|  | Total for MAJOR GROUP 72 | 6,842.01 | 0.00 | 6,214.91 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 52,225.20 | 2,010.43 | 52,200.20 |



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

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

| Twin Brooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 17,254,109.65 | 18,510.77 | 21,402.55 |
|  | Total for MAJOR GROUP 59 | 17,254,109.65 | 18,510.77 | 21,402.55 |
|  | Total for DIVISION G | 17,267,989.12 | 18,510.77 | 35,282.02 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair Sorvices MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 10,057.87 | 0.00 | 10,057.87 |



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| Tyndall |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 1,116,397.18 | 13,790.84 | 40,021.64 |
|  | Total for MAJOR GROUP 7 | 1,116,397.18 | 13,790.84 | 40,021.64 |
|  | Total for DIVISION A | 1,391,470.18 | 13,933.84 | 43,014.64 |

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

MAJOR GROUP: 22 Textile Mill Products
Other

| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $192,353.85$ | 0.00 | 934.68 |

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

MAJOR GROUP: 48 Communications Other

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

| $30,231.76$ | 1.78 | $22,674.74$ |
| ---: | ---: | ---: |
| $30,231.76$ | 1.78 | $22,674.74$ |
| $6,120.38$ | 812.37 | $6,932.75$ |
| $6,120.38$ | 812.37 | $6,932.75$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $137,339.72$ | 814.15 | $112,978.09$ |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 58,913.97 | 0.87 | 22,381.30 |
|  | Total for MAJOR GROUP 50 | 58,913.97 | 0.87 | 22,381.30 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 668,759.62 | 0.32 | 9,011.05 |
|  | Total for MAJOR GROUP 51 | 668,759.62 | 0.32 | 9,011.05 |
|  | Total for DIVISION F | 727,673.59 | 1.19 | 31,392.35 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
|  | 98,357.53 | 166.76 | 91,674.30 |
| Total for MAJOR GROUP 52 | 98,357.53 | 166.76 | 91,674.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,277.00 | 16.21 | 5,377.96 |
| Other | 132,063.48 | 935.47 | 117,866.26 |
| Total for MAJOR GROUP 53 | 138,340.48 | 951.68 | 123,244.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 645,858.31 | 227.16 | 306,951.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 669,209.04 | 247.16 | 327,368.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,295,237.44 | 3,605.05 | 299,599.26 |
| Total for MAJOR GROUP 55 | 2,295,237.44 | 3,605.05 | 299,599.26 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 42,529.41 | 79.55 | 42,509.76 |
| Other | 6,804.04 | 0.61 | 6,281.65 |
| Total for MAJOR GROUP 56 | 49,333.44 | 80.16 | 48,791.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,832.30 | 37.19 | 3,699.50 |
| Total for MAJOR GROUP 57 | 6,832.30 | 37.19 | 3,699.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,916.43 | 1.74 | 3,918.17 |
| 5999 Misc. Retail Stores, NEC | 96,551.93 | 497.67 | 20,547.13 |
| Other | 178,608.71 | 60.61 | 26,909.21 |
| Total for MAJOR GROUP 59 | 279,077.07 | 560.02 | 51,374.51 |
| Total for DIVISION G | 3,785,859.64 | 5,650.96 | 1,059,869.35 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 31,844.16 | 100.97 | 18,828.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 103,985.12 | 547.22 | 19,899.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 103,985.12 | 547.22 | 19,899.81 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 29,371.30 | 0.00 | 29,371.30 |
| Total for MAJOR GROUP 79 | 29,371.30 | 0.00 | 29,371.30 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 461.55 | 18.31 | 479.86 |
| Total for MAJOR GROUP 86 | 461.55 | 18.31 | 479.86 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 90,056.10 | 482.53 | 90,526.89 |
| Total for MAJOR GROUP 87 | 90,056.10 | 482.53 | 90,526.89 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 338,858.96 | 5,976.29 | 238,884.93 |



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| Union Center |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 678,253.08 | 0.00 | 548,097.00 |
|  | Total for MAJOR GROUP 59 | 678,253.08 | 0.00 | 548,097.00 |
|  | Total for DIVISION G | 1,172,296.74 | 1,018.89 | 686,864.42 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 3,863.44 | 0.00 | 3,863.44 |
|  | Total for MAJOR GROUP 75 | 3,863.44 | 0.00 | 3,863.44 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,796.56 | 0.00 | 10,515.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Union Center | 1,199,205.08 | 1,018.89 | 701,814.70 |
|  | ********* | **************** CITY | ************* | ************** | **************** |
|  | ion Center |  |  |  |  |
| G | Retail Trade |  | 1,172,296.74 | 1,018.89 | 686,864.42 |
| 1 | Services |  | 20,796.56 | 0.00 | 10,515.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Union Center | 1,199,205.08 | 1,018.89 | 701,814.70 |

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| Utica |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 2,610.24 | 10.24 | 2,608.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 4,340.30 | 3.79 | 3,786.60 |
| Total for MAJOR GROUP 50 |  | 4,340.30 | 3.79 | 3,786.60 |
| Total for DIVISION F |  | 4,340.30 | 3.79 | 3,786.60 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 536.25 | 0.95 | 493.00 |
| Total for MAJOR GROUP 53 |  | 536.25 | 0.95 | 493.00 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 520.08 | 0.84 | 520.91 |
| Total for MAJOR GROUP 56 |  | 520.08 | 0.84 | 520.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 448.02 | 2.39 | 237.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 2,916.88 | 2.39 | 2,692.35 |
|  | Total for DIVISION G | 12,918.90 | 791.81 | 17,668.44 |

DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | 75 Auto Repair, Services, \& Parking | 38,651.38 | 471.74 | 32,792.44 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 38,651.38 | 471.74 | 32,792.44 |
|  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 79,875.78 | 471.74 | 51,997.59 |
|  | Total for Utica | 106,221.28 | 12,278.17 | 82,211.80 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Utica |  |  |  |  |
| E Transportation \& | Public Utilities | 2,610.24 | 10.24 | 2,608.17 |
| F Wholesale Trade |  | 4,340.30 | 3.79 | 3,786.60 |
| G Retail Trade |  | 12,918.90 | 11,791.81 | 17,668.44 |
| Services |  | 79,875.78 | 471.74 | 51,997.59 |
| Other |  | N/A | N/A | N/A |
|  | Total for Utica | 106,221.28 | 12,278.17 | 82,211.80 |

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| Vale |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 6,895.25 | 0.00 | 6,895.25 |
|  | Total for MAJOR GROUP 59 | 6,895.25 | 0.00 | 6,895.25 |
|  | Total for DIVISION G | 330,788.67 | 17,649.40 | 300,349.18 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 890.00 | 0.00 | 120.00 |



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| Valley Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 25,044.99 | 0.00 | 23,339.25 |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 20 \\ & \text { Other }\end{aligned}$ Chemicals \& Allied Products |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 36$ Electronic \& Other Electrical EquipmeOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 33,159.68 | 253.96 | 22,243.42 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 1,222.00 | 187.00 | 1,408.95 |
| Total for MAJOR GROUP 48$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | 1,222.00 | 187.00 | 1,408.95 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 214,876.47 | 202.86 | 54,117.20 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,012,313.92 | 1.50 | 5,170.17 |
| Total for MAJOR GROUP 50 |  | 1,012,313.92 | 1.50 | 5,170.17 |
| Dept. of Revenue |  | age 806 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 17,776.06 | 0.00 | 17,776.06 |
| Other | 19,132.75 | 31.14 | 13,174.67 |
| Total for MAJOR GROUP 73 | 36,908.81 | 31.14 | 30,950.73 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 150,064.41 | 187.63 | 122,217.70 |
| Other | 61,876.36 | 0.00 | 61,436.98 |
| Total for MAJOR GROUP 75 | 211,940.77 | 187.63 | 183,654.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 9,199.45 | 0.00 | 5,280.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 15,636.10 | 0.00 | 10,893.45 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 2,368.58 | 0.00 | 2,368.58 |
| Total for MAJOR GROUP 89 | 2,368.58 | 0.00 | 2,368.58 |
| Total for DIVISION I | 283,700.56 | 234.80 | 243,738.11 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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Veblen
DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 405,590.09 | 135,406.04 | 136,606.04 |

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

Total for MAJOR GROUP 28
Total for DIVISION D

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


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



| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 107,287.96 | 241.27 | 64,844.07 |
|  | Total for MAJOR GROUP 54 | 107,287.96 | 241.27 | 64,844.07 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 51,563.96 | 2,762.15 | 44,283.34 |
|  | Total for MAJOR GROUP 58 | 51,563.96 | 2,762.15 | 44,283.34 |



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Gross Sales Use Taxable Taxable Sales


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 6,409,284.66 | 13,195.54 | 1,116,650.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,088.97 | 5.03 | 3,094.00 |
| 5661 Shoe Stores | 638.54 | 1.23 | 639.68 |
| 5699 Misc. Apparel \& Accessory Stores | 21,348.59 | 0.00 | 20,889.01 |
| Other | 24,338.67 | 2.07 | 24,340.74 |
| Total for MAJOR GROUP 56 | 49,414.76 | 8.33 | 48,963.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 83,279.85 | 395.23 | 52,552.75 |
| 5713 Floor Covering Stores | 112,086.67 | 20.00 | 103,781.34 |
| 5731 Radio, TV, \& Electronic Stores | 73,755.28 | 16.29 | 69,379.23 |
| Other | 87,397.65 | 10.69 | 86,209.65 |
| Total for MAJOR GROUP 57 | 356,519.46 | 442.21 | 311,922.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,997,906.28 | 7,123.12 | 1,668,057.19 |
| 5813 Drinking Places | 235,575.68 | 1,250.00 | 221,000.13 |
| Total for MAJOR GROUP 58 | 2,233,481.96 | 8,373.12 | 1,889,057.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 17,849.68 | 0.00 | 17,849.68 |
| 5941 Sporting Goods \& Bicycle Shops | 9,343.58 | 124.82 | 9,468.40 |
| 5942 Book Stores | 140.09 | 0.00 | 142.29 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,572.12 | 32,633.00 | 34,393.50 |
| 5963 Direct Selling Establishments | 5,361.64 | 97.72 | 5,459.36 |
| 5999 Misc. Retail Stores, NEC | 638,164.10 | 884.86 | 289,712.33 |
| Other | 463,602.76 | 1,330.03 | 204,464.48 |
| Total for MAJOR GROUP 59 | 1,137,033.97 | 35,070.43 | 561,490.04 |
| Total for DIVISION G | 17,514,130.82 | 102,414.04 | 10,288,566.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 499,626.45 | 0.00 | 470,610.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 517,239.93 | 0.00 | 488,223.93 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 517,239.93 | 67,325.12 | 555,549.05 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 320,285.79 | 1,830.00 | 306,047.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 343,812.77 | 1,830.00 | 329,574.88 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 86,734.45 | 80.00 | 86,768.68 |
| 7221 Photographic Studios, Portrait | 18,919.32 | 0.00 | 18,919.32 |
| 7231 Beauty Shops | 100,788.87 | 298.40 | 101,087.27 |
| 7241 Barber Shops | 4,155.85 | 0.00 | 4,155.85 |
| 7291 Tax Return Preparation Services | 98,041.18 | 216.96 | 41,648.12 |
| 7299 Misc. Personal Services, NEC | 79,597.11 | 1,136.86 | 54,012.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 418,916.78 | 1,732.22 | 337,271.84 |

MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 19,953.22 | 0.00 | 16,402.04 |
| 7359 Equipment Rental \& Leasing, NEC | 56,042.45 | 1,650.98 | 31,796.18 |
| 7379 Computer Related Services, NEC | 60,516.82 | 0.00 | 55,329.51 |
| 7389 Business Services, NEC | 7,837.20 | 0.00 | 7,830.00 |
| Other | 339,207.52 | 498.11 | 10,815.18 |
| Total for MAJOR GROUP 73 | 483,557.22 | 2,149.09 | 122,172.91 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 596,059.32 | 233.00 | 184,939.94 |
| 7536 Automotive Glass Replacement Shops | 64,249.91 | 0.00 | 49,434.50 |
| 7542 Carwashes | 48,065.22 | 0.00 | 46,740.22 |
| Other | 1,868,668.59 | 38,091.28 | 141,687.46 |
| Total for MAJOR GROUP 75 | 2,577,043.05 | 38,324.28 | 422,802.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 28,762.84 | 24.92 | 25,314.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 98,253.31 | 3,280.52 | 46,933.62 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 20,649.27 | 67.00 | 18,953.77 |
| Total for MAJOR GROUP 78 | 20,649.27 | 67.00 | 18,953.77 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 2,540.59 | 0.00 | 1,590.59 |
| 7999 Amusement \& Recreation, NEC | 103,524.35 | 0.00 | 103,524.35 |
| Other | 123,017.70 | 0.00 | 123,017.70 |
| Total for MAJOR GROUP 79 | 229,082.64 | 0.00 | 228,132.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 2,835.72 | 1,630.59 | 4,466.31 |
| 8042 Offices \& Clinics of Optometrists | 348,524.49 | 20.33 | 4,070.16 |
| Other | 87,548.56 | 121,738.87 | 130,802.78 |
| Total for MAJOR GROUP 80 | 438,908.77 | 123,389.78 | 139,339.25 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 60,646.36 | 36.00 | 44,916.16 |
| Total for MAJOR GROUP 81 | 60,646.36 | 36.00 | 44,916.16 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 22,596.79 | 9,692.12 | 18,305.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 175,132.63 | 9,692.12 | 170,841.68 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 7,607.85 | 3,521.22 | 11,129.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 7,607.85 | 3,521.22 | 11,129.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 69,116.02 | 257.52 | 57,551.79 |
| 8748 Business Consulting, NEC | 0.00 | 0.00 | 0.00 |
| Other | 2,590,501.04 | 1,758.48 | 77,064.01 |
| Total for MAJOR GROUP 87 | 2,659,617.06 | 2,016.00 | 134,615.80 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 12,115.00 | 250.00 | 12,045.00 |
| Total for MAJOR GROUP 89 | 12,115.00 | 250.00 | 12,045.00 |


| Total for DIVISION I |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 7,532,450.63 | 186,288.24 | 2,025,836.66 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
| Total for Vermillion |  | 45,941,020.96 | 498,456.28 | 17,030,937.06 |
|  |  |  |  |  |
| Vermillion |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 587,029.65 | 0.00 | 275,472.15 |
|  | Construction | 29,222.30 | 0.00 | 29,222.30 |
|  | Manufacturing | 5,259,838.13 | 76,665.11 | 1,079,942.00 |
|  | Transportation \& Public Utilities | 3,702,728.31 | 31,614.92 | 1,751,771.78 |
| F | Wholesale Trade | 10,790,322.66 | 34,148.85 | 1,023,272.24 |
|  | Retail Trade | 17,514,130.82 | 102,414.04 | 10,288,566.29 |
|  | Finance, Insurance, \& Real Estate | 517,239.93 | 67,325.12 | 555,549.05 |
| I | Services | 7,532,450.63 | 186,288.24 | 2,025,836.66 |
|  | Other | N/A | N/A | N/A |
|  | Total for Vermillion | 45,941,020.96 | 498,456.28 | 17,030,937.06 |

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| Viborg |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 205,419.19 | 805.46 | 109,341.79 |
|  | Total for MAJOR GROUP 7 | 205,419.19 | 805.46 | 109,341.79 |
|  | Total for DIVISION A | 14,115,212.74 | 133,904.58 | 242,440.91 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Fabricated Metal Products }\end{gathered}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 37 \quad \begin{gathered}\text { Total for MAJOR GROUP } 34 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 51,824.00 | 11.15 | 47,397.35 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 20,661.49 | 209.64 | 20,794.06 |
|  | Total for MAJOR GROUP 48 | 20,661.49 | 209.64 | 20,794.06 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 120,531.99 | 666.45 | 112,809.34 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 179,840.83 | 45.20 | 178,607.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 408,608.30 | 45.20 | 396,611.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 186,107.00 | 7.92 | 13,095.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 187,021.89 | 7.92 | 14,009.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 495,053.76 | 1,154.84 | 314,221.69 |
| Other | 3,563.79 | 32,926.71 | 35,503.06 |
| Total for MAJOR GROUP 54 | 498,617.55 | 34,081.55 | 349,724.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 336.33 | 0.57 | 336.90 |
| Total for MAJOR GROUP 56 | 336.33 | 0.57 | 336.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,652.31 | 14.24 | 1,820.50 |
| Total for MAJOR GROUP 57 | 2,652.31 | 14.24 | 1,820.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 39,205.53 | 492.00 | 39,697.53 |
| Total for MAJOR GROUP 58 | 39,205.53 | 492.00 | 39,697.53 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,135,271.87 | 417.63 | 5,447.51 |
| Other | 59,637.75 | 1,494.91 | 55,516.70 |
| Total for MAJOR GROUP 59 | 1,194,909.62 | 1,912.54 | 60,964.21 |
| Total for DIVISION G | 2,678,939.81 | 36,554.02 | 1,040,593.25 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other | Total for MAJOR GROUP 70 | 81,189.45 | 0.00 | 81,189.45 |
|  |  | 81,189.45 | 0.00 | 81,189.45 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other | Total for MAJOR GROUP 72 | 7,244.53 | 3.81 | 7,226.01 |
|  |  | 7,244.53 | 3.81 | 7,226.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 103,708.70 | 27.85 | 12,444.25 |
|  | Total for MAJOR GROUP 73 | 103,708.70 | 27.85 | 12,444.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops |  | 10,295.00 | 0.00 | 9,645.00 |
| 7538 General Automotive Repair Shops |  | 170,746.99 | 0.00 | 64,037.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 185,304.20 | 0.00 | 77,910.56 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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| Vivian |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,793,485.61 | 4,358.11 | 487,731.93 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 48,420.79 | 0.00 | 47,175.79 |
|  | Total for MAJOR GROUP 79 | 48,420.79 | 0.00 | 47,175.79 |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 192,329.57 | 140.30 | 68,964.04 |



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| Volga |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 161,919.63 | 0.00 | 75,187.14 |
| Other | N/A | N/A | N/A |
| $\begin{array}{llllll}\text { Total for MAJOR GROUP } 7 & 178,521.81 & 80.02 & \text { 91,376.99 }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 213,949.95 | 80.02 | 125,590.13 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 20 \\ \text { MAJOR GROUP: } & 27 \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 746,080.41 | 5,857.96 | 71,340.99 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,423,511.20 | 46.14 | 22,198.34 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: Total for MAJOR GROUP 42  <br> Other   | 3,441,292.79 | 46.14 | 38,177.21 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 17,933.94 | 2,215.49 | 20,149.38 |
| Total for MAJOR GROUP 48 | 17,933.94 | 2,215.49 | 20,149.38 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,976,026.02 | 2,261.63 | 563,412.87 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods | 126,593.36 | 52.96 | 70,832.06 |
|  | Total for MAJOR GROUP 50 | 126,593.36 | 52.96 | 70,832.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other | Total for MAJOR GROUP 51 | 2,959,961.65 | 12,656.28 | 153,514.64 |
|  | Total for DIVISION F | 3,086,555.01 | 12,709.25 | 224,346.70 |

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

| $65,487.74$ | 758.09 | $62,571.20$ |
| ---: | ---: | ---: |
| $6,938.71$ | 0.15 | $6,938.00$ |
| $72,426.45$ | 758.24 | $69,509.20$ |
|  |  |  |
| $21,778.10$ | 36.47 | $18,776.73$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $228,449.69$ | 212.63 | $201,138.18$ |

MAJOR GROUP: 54 Food Stores

| 5461 Retail Bakeries |  | $5,744.56$ | 0.00 | $5,744.56$ |
| :--- | :--- | ---: | ---: | ---: |
| Other |  | $27,824.94$ | 134.85 | $24,115.34$ |
|  |  | $33,569.50$ | 134.85 | $29,859.90$ |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations

| Other | Total for MAJOR GROUP 55 | 1,313,208.72 | 3,568.78 | 417,189.23 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 1,313,208.72 | 3,568.78 | 417,189.23 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 33,598.42 | 4.77 | 32,061.47 |

MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5731 Radio, TV, \& Electronic Stores Other

| $33,598.42$ | 4.77 | $32,061.47$ |
| ---: | ---: | ---: |
| $2,345.23$ | 8.37 | $2,319.00$ |
| $25,630.35$ | 115.54 | $15,753.50$ |
| $27,975.59$ | 123.91 | $18,072.50$ |
|  |  |  |
| $122,775.52$ | 263.94 | $123,039.46$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $153,286.10$ | 263.94 | $153,550.04$ |
|  |  |  |
| $36,640.55$ | 0.94 | $36,641.49$ |
| $1,340.40$ | 2.12 | $1,341.73$ |
| $300,579.28$ | 794.02 | $60,526.92$ |
| $8,602.45$ | 3.31 | $5,892.50$ |
| $347,162.69$ | 800.39 | $104,402.64$ |
| $2,209,677.17$ | $5,867.51$ | $1,025,783.16$ |

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

Total for MAJOR GROUP 60

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| Nage 825 | N/A | N/A |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Volga | $10,958,264.41$ | $39,549.21$ |$\quad 2,642,352.76$

ITEMS OF NOTE:

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

| Volin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,908.45 | 2.42 | 1,877.08 |
|  | Total for MAJOR GROUP 42 | 1,908.45 | 2.42 | 1,877.08 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 2,585.89 | 175.51 | 2,756.06 |
| Total for MAJOR GROUP 48 |  | 2,585.89 | 175.51 | 2,756.06 |
| Total for DIVISION E |  | 4,494.34 | 177.93 | 4,633.14 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 54 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 344.98 | 0.40 | 345.38 |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } & 57 \\ \text { Other }\end{array}$ |  | 344.98 | 0.40 | 345.38 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |



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Gross Sales Use Taxable Taxable Sales

| Wagner |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 93,824.43 | 18,805.64 | 93,282.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 185,284.31 | 18,805.64 | 183,842.44 |
| Total for DIVISION A | 310,642.91 | 18,805.64 | 241,401.77 |

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 60,271.36 | 54.23 | 50,149.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 61,771.36 | 232.83 | 50,327.71 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 480,095.32 | 93,734.40 | 303,691.00 |
| Total for MAJOR GROUP 48 | 480,095.32 | 93,734.40 | 303,691.00 |
| Total for DIVISION E | 573,457.16 | 94,534.18 | 361,337.04 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 62,302.40 | 26.95 | 49,378.92 |
| Other | 17,960.02 | 11.81 | 10,517.07 |
| Total for MAJOR GROUP 50 | 80,262.42 | 38.77 | 59,895.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 18,300.36 | 48.51 | 8,721.32 |
| Other | 57,082.84 | 0.75 | 14,378.88 |
| Total for MAJOR GROUP 51 | 75,383.20 | 49.27 | 23,100.20 |
| Total for DIVISION F | 155,645.63 | 88.03 | 82,996.19 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 1,302,767.20

31,190.06
716,830.27 Other N/A N/A N/A

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 1,302,792.48 | 31,190.12 | 716,855.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,280.79 | 17.38 | 7,599.90 |
| Other | 724,970.50 | 1,668.47 | 671,455.56 |
| Total for MAJOR GROUP 53 | 733,251.30 | 1,685.85 | 679,055.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 735,753.55 | 287.38 | 454,883.41 |
| Other | 1,203.71 | 0.00 | 657.27 |
| Total for MAJOR GROUP 54 | 736,957.25 | 287.38 | 455,540.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 946,427.18 | 4,339.80 | 382,911.11 |
| Total for MAJOR GROUP 55 | 946,427.18 | 4,339.80 | 382,911.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 65,399.60 | 29.75 | 37,604.08 |
| Total for MAJOR GROUP 56 | 65,399.60 | 29.75 | 37,604.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,241.24 | 101.31 | 1,342.30 |
| Other | 6,338.02 | 23.90 | 3,958.32 |
| Total for MAJOR GROUP 57 | 7,579.25 | 125.21 | 5,300.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 130,935.07 | 358.25 | 130,954.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 153,254.38 | 358.25 | 153,273.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 225.40 | 0.00 | 225.40 |
| 5999 Misc. Retail Stores, NEC | 718,760.16 | 8,151.69 | 271,618.21 |
| Other | 464,074.51 | 3.57 | 166,934.33 |
| Total for MAJOR GROUP 59 | 1,183,060.08 | 8,155.26 | 438,777.94 |
| Total for DIVISION G | 5,128,721.52 | 46,171.62 | 2,869,318.73 |


| DIVISION: H Fina | e, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 5.30 | 52.06 | 7.06 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 43,664.94 | 0.00 | 41,416.16 |
| Total for MAJOR GROUP 70 | 43,664.94 | 0.00 | 41,416.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 15,540.52 | 308.45 | 15,848.97 |
| 7231 Beauty Shops | 14,356.65 | 24.00 | 14,380.65 |
| 7299 Misc. Personal Services, NEC | 6,609.01 | 0.00 | 6,609.01 |
| Other | 36,951.92 | 0.00 | 13,343.56 |
| Total for MAJOR GROUP 72 | 73,458.10 | 332.45 | 50,182.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,524.58 | 0.00 | 5,524.58 |
| 7359 Equipment Rental \& Leasing, NEC | 15,450.15 | 107.59 | 14,215.74 |
| Other | 12,841.25 | 0.00 | 9,650.25 |
| Total for MAJOR GROUP 73 | 33,815.98 | 107.59 | 29,390.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 622,999.25 | 1,335.74 | 357,264.31 |
| Other | 215,067.69 | 0.00 | 165,646.70 |
| Total for MAJOR GROUP 75 | 838,066.94 | 1,335.74 | 522,911.01 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 31,722.98 | 0.00 | 12,706.73 |
| Other | 43,565.84 | 0.00 | 43,392.84 |
| Total for MAJOR GROUP 76 | 75,288.82 | 0.00 | 56,099.57 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 253,367.63 | 2,241.33 | 80,530.15 |
| Total for MAJOR GROUP 79 | 253,367.63 | 2,241.33 | 80,530.15 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 40,523.52 | 6,866.41 | 8,838.92 |
| Total for MAJOR GROUP 80 | 40,523.52 | 6,866.41 | 8,838.92 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 556.80 | 35,333.35 | 35,890.15 |
| Total for MAJOR GROUP 86 | 556.80 | 35,333.35 | 35,890.15 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 69,295.31 | 0.31 | 56,013.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 69,428.52 | 1.08 | 56,115.51 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,447,752.02 | 46,217.95 | 897,868.25 |



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

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 92,575.86 | 0.00 | 38,290.50 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

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


| DIVISION: D Manufacturing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


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


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 191,779.49 | 0.07 | 75,300.25 |
|  | Total for MAJOR GROUP 50 | 191,779.49 | 0.07 | 75,300.25 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 213,138.49 | 0.07 | 96,659.25 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 2,206.77 | 16.16 | 2,006.76 |
|  | Total for MAJOR GROUP 52 | 2,206.77 | 16.16 | 2,006.76 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 1,247.75 | 3.26 | 1,041.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,073.41 | 3.26 | 1,161.85 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | 87,427.61 | 75.61 | 28,023.73 |
|  | Total for MAJOR GROUP 54 | 87,427.61 | 75.61 | 28,023.73 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,456.21 | 1.71 | 1,457.92 |
|  | Total for MAJOR GROUP 56 | 1,456.21 | 1.71 | 1,457.92 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 16,353.83 | 0.93 | 7,875.14 |
| Other | 1,400.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 59 | 17,753.83 | 0.93 | 7,875.14 |
| Total for DIVISION G | 138,492.41 | 150.86 | 60,976.17 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |  |
|  |  |  | 390,950.17 | 64,765.62 | 167,286.33 |
|  |  | Total for MAJOR GROUP 73 | 390,950.17 | 64,765.62 | 167,286.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |  |
| 7538 General Automotive Repair Shops |  |  | 33,288.78 | 77.74 | 32,158.22 |
| Other |  |  | 33,676.53 | 0.00 | 9,225.60 |
|  | Total for MAJOR GROUP 75 |  | 66,965.31 | 77.74 | 41,383.82 |
| MAJOR GROUP: <br> Other | 79 | Amusement \& Recreation Services |  |  |  |
|  |  |  | 3,039.00 | 75.00 | 3,114.00 |
|  |  | Total for MAJOR GROUP 79 | 3,039.00 | 75.00 | 3,114.00 |
| MAJOR GROUP: Other | 80 | Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 | Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 470,686.05 | 64,973.63 | 221,112.52 |



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| Wall |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 81,615.98 | 0.00 | 81,615.98 |
|  | Total for MAJOR GROUP 7 | 81,615.98 | 0.00 | 81,615.98 |
|  | Total for DIVISION A | 81,615.98 | 0.00 | 81,615.98 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,603.31 | 138.20 | 2,611.80 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 4,585,336.79 | 112,387.28 | 2,305,623.24 |
|  |  | Total for MAJOR GROUP 48 | 4,585,336.79 | 112,387.28 | 2,305,623.24 |
| MAJOR GROUP: <br> Other | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | 8,222,226.19 | 147,173.16 | 5,536,899.74 |

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

| Other |  | 289,720.11 | 8,760.13 | 58,361.51 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 289,720.11 | 8,760.13 | 58,361.51 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 649,540.31 | 389.40 | 45,854.96 |
|  | Total for MAJOR GROUP 51 | 649,540.31 | 389.40 | 45,854.96 |
|  | Total for DIVISION F | 939,260.42 | 9,149.53 | 104,216.47 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 173,919.91 | 182.02 | 165,081.59 |
| 5261 Retail Nurseries \& Garden Stores | 91,958.40 | 149.00 | 28,962.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 265,925.84 | 331.13 | 194,091.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5331 Variety Stores | 3,672,288.50 | 6,236.47 | 3,611,875.63 |
| Other | 6,463.58 | 20.32 | 5,377.50 |
| Total for MAJOR GROUP 53 | 3,678,752.08 | 6,256.79 | 3,617,253.13 |




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| Wallace |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 53$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 979.00 | 23.00 | 904.00 |
| Total for MAJOR GROUP 56 |  | 979.00 | 23.00 | 904.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,305.14 | 1.39 | 1,033.04 |
| Total for MAJOR GROUP 59 |  | 1,305.14 | 1.39 | 1,033.04 |
| Total for DIVISION G |  | 63,135.97 | 674.74 | 5,260.22 |

## DIVISION: I Services

MAJOR GROUP: 73 Business Services Other

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,572.84 | 2,250.21 | 7,652.50 |
|  | Total for Wallace | 2,025,900.08 | 3,975.05 | 49,719.54 |
| *********************** | ************************************* CITY | ************ | ************** | ***************** |
| Wallace |  |  |  |  |
| G Retail Trade |  | 63,135.97 | 674.74 | 5,260.22 |
| 1 Services |  | 5,572.84 | 2,250.21 | 7,652.50 |
| Other |  | 1,957,191.26 | 1,050.10 | 36,806.82 |
|  | Total for Wallace | 2,025,900.08 | 3,975.05 | 49,719.54 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ward |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | Total for DIVISION G | 4,410.75 | 62.34 | 4,245.38 |
|  | Total for Ward | 4,484.84 | 72.26 | 4,329.38 |
|  |  |  |  |  |
| Ward |  |  |  |  |
| G |  | 4,410.75 | 62.34 | 4,245.38 |
|  |  | N/A | N/A | N/A |
|  | Total for Ward | 4,484.84 | 72.26 | 4,329.38 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 72 Personal Services | 22,876.90 | 102.69 | 22,647.47 |
|  |  | Total for MAJOR GROUP 72 | 22,876.90 | 102.69 | 22,647.47 |
| MAJOR GROUP: <br> Other |  | 73 Business Services | 9,389.50 | 0.00 | 3,143.75 |
|  |  | Total for MAJOR GROUP 73 | 9,389.50 | 0.00 | 3,143.75 |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | 14,328.78 | 0.00 | 6,137.49 |
|  |  | Total for MAJOR GROUP 75 | 14,328.78 | 0.00 | 6,137.49 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 50,051.10 | 2,972.89 | 36,660.20 |
|  |  | Total for Warner | 1,284,044.93 | 34,713.77 | 139,757.05 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Warner |  |  |  |  |  |
| E | E Transportation \& | Public Utilities | 11,726.61 | 2,070.31 | 13,601.77 |
|  | F Wholesale Trade |  | 3,349.30 | 36.42 | 1,108.41 |
|  | G Retail Trade |  | 89,682.69 | 172.15 | 58,924.67 |
|  | Services |  | 50,051.10 | 2,972.89 | 36,660.20 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Warner | 1,284,044.93 | 34,713.77 | 139,757.05 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wasta |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,359.97 | 160.25 | 2,477.24 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 1,359,312.47 | 2,798.05 | 722,834.18 |
|  | Total for MAJOR GROUP 59 | 1,359,312.47 | 2,798.05 | 722,834.18 |
|  | Total for DIVISION G | 1,581,708.39 | 2,855.38 | 732,887.54 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wasta | 1,585,312.36 | 3,015.63 | 735,632.78 |
| ************************************************************ CITY REAP ********************************************************* |  |  |  |  |  |
| Wasta |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 2,359.97 | 160.25 | 2,477.24 |
| G | Retail Trade |  | 1,581,708.39 | 2,855.38 | 732,887.54 |
|  | Other |  | 1,244.00 | 0.00 | 268.00 |
|  |  | Total for Wasta | 1,585,312.36 | 3,015.63 | 735,632.78 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Watauga |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 | Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Watauga | N/A | N/A | N/A |
| ****************************************************************** CIT RECAP *************************************************************** |  |  |  |  |
| Watauga |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Watauga | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2752 Commercial Printing, Lithographic | 75,094.34 | 0.00 | 61,854.16 |
| Other | 173,619.71 | 36.96 | 112,341.14 |
| Total for MAJOR GROUP 27 | 248,714.05 | 36.96 | 174,195.30 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 4,777,809.40 | 93,359.78 | 557,214.35 |
| Total for MAJOR GROUP 30 | 4,777,809.40 | 93,359.78 | 557,214.35 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,933,471.01 | 8,677.48 | 1,624,291.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,939,971.01 | 8,677.48 | 1,630,791.00 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 6,896,483.46 | 405,713.69 | 441,843.13 |
| Total for MAJOR GROUP 34 | 6,896,483.46 | 405,713.69 | 441,843.13 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 3,134,252.95 | 21,176.27 | 98,921.03 |
| 3599 Industrial Machinery, NEC | 2,295,541.54 | 54,555.89 | 56,242.62 |
| Other | 13,882,917.97 | 430,284.23 | 485,318.23 |
| Total for MAJOR GROUP 35 | 19,312,712.45 | 506,016.39 | 640,481.88 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipme |  |  |  |
| Other | 34,227,069.58 | 296,631.63 | 354,356.37 |
| Total for MAJOR GROUP 36 | 34,227,069.58 | 296,631.63 | 354,356.37 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3993 Signs \& Advertising Specialties | 71,749.11 | 1,147.91 | 71,192.42 |
| 3999 Manufacturing Industries, NEC | 47,518.94 | 105,359.83 | 148,393.99 |
| Other | 40.00 | 0.00 | 40.00 |
| Total for MAJOR GROUP 39 | 119,308.05 | 106,507.74 | 219,626.41 |
| Total for DIVISION D | 75,178,136.62 | 1,571,746.04 | 4,445,112.72 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 528,535.77 | 3,391.04 | 367,062.10 |
| 4215 Courier Services, Except by Air | 2.90 | 4,052.60 | 4,055.50 |
| 4225 General Warehousing \& Storage | 92,054.00 | 0.00 | 24,656.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,182,023.97 | 10,101.10 | 398,431.30 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 504,655.63 | 44,626.98 | 549,117.64 |
| Other | 739,043.03 | 76,508.04 | 773,987.66 |
| Total for MAJOR GROUP 48 | 1,243,698.66 | 121,135.01 | 1,323,105.30 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 6,571,240.85 | 142,639.76 | 4,185,432.08 |
| Total for MAJOR GROUP 49 | 6,571,240.85 | 142,639.76 | 4,185,432.08 |
| Total for DIVISION E | 10,464,518.56 | 273,875.87 | 5,978,563.46 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 224,091.13 | 2,636.08 | 183,163.04 |
| 5032 Brick, Stone, \& Related Materials | 321,881.36 | 122.33 | 276,808.37 |
| 5044 Office Supplies | 14,253.58 | 456.68 | 13,491.59 |
| 5063 Electrical Apparatus \& Equipment | 311,684.63 | 144.61 | 250,024.04 |
| 5074 Plumbing \& Hydronic Heating Supplies | 932,492.12 | 22.96 | 811,940.18 |
| 5084 Industrial Machinery \& Equipment | 2,752,728.36 | 1,429.76 | 95,225.68 |
| 5085 Industrial Supplies | 159,153.96 | 16.48 | 111,676.83 |
| Other | 7,318,021.49 | 38,488.40 | 2,110,468.72 |
| Total for MAJOR GROUP 50 | 12,034,306.63 | 43,317.29 | 3,852,798.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 710,987.67 | 669.29 | 81,833.02 |
| Other | 18,747,775.49 | 226.33 | 594,343.09 |
| Total for MAJOR GROUP 51 | 19,458,763.17 | 895.62 | 676,176.11 |
| Total for DIVISION F | 31,493,069.80 | 44,212.91 | 4,528,974.56 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 11,243,087.05 | 452,691.17 | 8,955,847.17 |
| 5231 Paint, Glass, \& Wallpaper Stores | 430,565.42 | 5,453.12 | 231,035.82 |
| 5251 Hardware Stores | 694,853.14 | 414.58 | 582,909.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 12,553,295.98 | 458,558.87 | 9,950,922.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,703,377.71 | 47,160.84 | 10,188,757.52 |
| 5331 Variety Stores | 652,327.12 | 2,104.33 | 569,172.78 |
| 5399 Misc. General Merchandise Stores | 2,844,326.94 | 11,616.30 | 2,673,693.01 |
| Total for MAJOR GROUP 53 | 15,200,031.77 | 60,881.47 | 13,431,623.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,860,688.82 | 45,098.21 | 5,341,472.00 |
| 5421 Meat \& Fish Markets | 137,787.73 | 708.19 | 137,746.47 |
| 5431 Fruit \& Vegetable Markets | 140,326.58 | 0.00 | 140,326.58 |
| 5461 Retail Bakeries | 20,956.99 | 0.00 | 19,447.99 |
| 5499 Misc. Food Stores | 78,380.74 | 0.00 | 74,595.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,238,424.86 | 45,806.40 | 5,713,872.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 19,999,416.97 | 39,092.37 | 1,148,850.54 |
| 5521 Used Car Dealers | 1,203,094.21 | 1,377.88 | 86,595.70 |
| 5531 Auto \& Home Supply Stores | 3,612,309.27 | 5,546.96 | 1,720,115.07 |
| 5541 Gasoline Service Stations | 4,675,768.95 | 9,322.42 | 1,265,265.84 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5571 Motorcycle Dealers | 10,277.14 | 0.00 | 7,600.14 |
| Other | 511,979.78 | 674.00 | 155,139.78 |
| Total for MAJOR GROUP 55 | 30,012,846.32 | 56,013.63 | 4,383,567.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 23,018.62 | 1.38 | 23,020.00 |
| 5621 Women's Clothing Stores | 137,094.94 | 103.20 | 125,213.61 |
| 5632 Women's Accessory \& Specialty Stores | 42,572.94 | 0.00 | 38,901.90 |
| 5651 Family Clothing Stores | 98,767.04 | 156.96 | 95,080.87 |
| 5661 Shoe Stores | 236,715.79 | 851.30 | 232,486.18 |
| 5699 Misc. Apparel \& Accessory Stores | 631,615.32 | 857.63 | 557,085.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,173,726.65 | 1,972.84 | 1,075,732.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,036,784.17 | 2,416.36 | 737,347.21 |
| 5713 Floor Covering Stores | 47,626.22 | 269.07 | 8,151.00 |
| 5719 Misc. Homefurnishings Stores | 10,310.53 | 7.97 | 9,865.27 |
| 5722 Household Appliance Stores | 1,037,496.04 | 0.00 | 1,008,900.89 |
| 5731 Radio, TV, \& Electronic Stores | 325,205.01 | 103.74 | 298,165.37 |
| 5734 Computer \& Software Stores | 388,577.84 | 6,968.28 | 143,818.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,863,657.34 | 9,765.42 | 2,223,153.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,924,375.73 | 30,873.59 | 5,706,059.04 |
| 5813 Drinking Places | 905,729.90 | 7,457.11 | 610,493.37 |
| Total for MAJOR GROUP 58 | 6,830,105.63 | 38,330.70 | 6,316,552.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,671,133.97 | 141.89 | 335,142.63 |
| 5921 Liquor Stores | 944,377.32 | 103.80 | 939,400.02 |
| 5932 Used Merchandise Stores | 94,840.78 | 59.40 | 87,618.44 |
| 5941 Sporting Goods \& Bicycle Shops | 546,209.57 | 643.99 | 493,660.96 |
| 5942 Book Stores | 3,752.25 | 0.00 | 100.64 |
| 5943 Stationery Stores | 339,950.07 | 309.50 | 142,525.70 |
| 5944 Jewelry Stores | 299,928.86 | 0.00 | 258,349.98 |
| 5945 Hobby, Toy, \& Game Shops | 372,263.16 | 11,094.08 | 368,544.09 |
| 5947 Gift, Novelty, \& Souvenir Shops | 640,696.25 | 1,944.98 | 629,311.78 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,055.00 | 0.00 | 960.00 |
| 5961 Catalog \& Mail-Order Houses | 47,148.00 | 0.00 | 46,543.00 |
| 5963 Direct Selling Establishments | 193,180.40 | 0.00 | 159,817.38 |
| 5992 Florists | 36,860.37 | 0.00 | 33,455.79 |
| 5993 Tobacco Stores \& Stands | 474,628.12 | 331.99 | 448,087.09 |
| 5999 Misc. Retail Stores, NEC | 10,835,844.86 | 84,696.77 | 3,185,851.33 |
| Other | 11,775,107.85 | 480.35 | 512,703.06 |
| Total for MAJOR GROUP 59 | 29,276,976.82 | 99,806.73 | 7,642,071.89 |
| Total for DIVISION G | 109,149,065.36 | 771,136.07 | 50,737,496.47 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | Nondepository Institutions |  |  |  |
| Other |  | 40,008.26 | 144.83 | 39,651.47 |
|  | Total for MAJOR GROUP 61 | 40,008.26 | 144.83 | 39,651.47 |
| MAJOR GROUP: | 62 Security \& Commodity Brokers |  |  |  |
| Other |  | N/A | N/A | N/A |

Gross Sales $\quad$ Use Taxable $\quad$ Taxable Sales

| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 241,441.65 | 0.00 | 31,468.30 |
| Total for MAJOR GROUP 64 | 241,441.65 | 0.00 | 31,468.30 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,700,585.19 | 895.00 | 1,547,075.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,956,738.10 | 6,390.68 | 1,695,912.15 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 2,238,611.93 | 7,685.51 | 1,768,181.92 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 974,513.55 | 1,784.46 | 931,616.15 |
| Other | 231,450.55 | 1,803.47 | 220,124.02 |
| Total for MAJOR GROUP 70 | 1,205,964.10 | 3,587.93 | 1,151,740.17 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 62,982.00 | 0.00 | 61,385.75 |
| 7219 Laundry \& Garment Services, NEC | 11,789.65 | 0.00 | 3,928.90 |
| 7221 Photographic Studios, Portrait | 93,201.21 | 1,025.73 | 92,126.94 |
| 7231 Beauty Shops | 616,149.17 | 538.27 | 616,344.11 |
| 7241 Barber Shops | 78,016.76 | 0.00 | 74,965.93 |
| 7291 Tax Return Preparation Services | 5,758.34 | 0.00 | 5,108.34 |
| 7299 Misc. Personal Services, NEC | 380,952.40 | 2,294.17 | 333,418.66 |
| Other | 297,004.70 | 0.00 | 285,823.31 |
| Total for MAJOR GROUP 72 | 1,545,854.23 | 3,858.17 | 1,473,101.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 122,732.27 | 283.27 | 23,153.54 |
| 7336 Commercial Art \& Graphic Design | 36,744.40 | 0.00 | 27,128.35 |
| 7338 Secretarial \& Court Reporting | 3,040.28 | 0.00 | 3,040.28 |
| 7342 Disinfecting \& Pest Control Services | 243,867.88 | 0.00 | 188,996.22 |
| 7349 Building Maintenance Services, NEC | 151,639.80 | 12.49 | 131,305.71 |
| 7353 Heavy Construction Equipment Rental | 3,785.77 | 16.90 | 3,044.99 |
| 7359 Equipment Rental \& Leasing, NEC | 154,246.26 | 517.80 | 109,571.23 |
| 7379 Computer Related Services, NEC | 12,770.29 | 169.11 | 8,860.36 |
| 7389 Business Services, NEC | 533,853.28 | 18,325.80 | 307,396.62 |
| Other | 554,378.38 | 9,030.17 | 107,828.42 |
| Total for MAJOR GROUP 73 | 1,817,058.61 | 28,355.54 | 910,325.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,239,542.36 | 150.00 | 304,686.46 |
| 7534 Tire Retreading \& Repair Shops | 294,206.48 | 0.00 | 265,149.06 |
| 7536 Automotive Glass Replacement Shops | 33,700.97 | 0.00 | 32,718.16 |
| 7538 General Automotive Repair Shops | 1,133,037.37 | 4,103.03 | 927,519.60 |
| 7539 Automotive Repair Shops, NEC | 176,138.78 | 0.00 | 69,616.28 |
| 7542 Carwashes | 333,007.81 | 302.65 | 165,154.57 |
| 7549 Automotive Services, NEC | 167,190.94 | 0.00 | 145,868.49 |
| Other | 236,781.95 | 3,269.06 | 193,273.67 |
| Total for MAJOR GROUP 75 | 3,613,606.67 | 7,824.74 | 2,103,986.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 40,987.72 | 0.00 | 24,634.39 |
| 7629 Electrical Repair Shops, NEC | 72,738.59 | 0.00 | 65,380.96 |
| 7692 Welding Repair | 1,096,240.58 | 914.90 | 158,933.82 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 1,129,726.88 | 7,124.80 | 896,415.55 |
| Other | 138,927.81 | 0.00 | 90,802.37 |
| Total for MAJOR GROUP 76 | 2,478,621.58 | 8,039.70 | 1,236,167.09 |
| MAJOR GROUP: 78 Motion Pictures Other |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 14,130.50 | 0.00 | 14,130.50 |
| 7991 Physical Fitness Facilities | 103,702.64 | 1,951.44 | 105,594.08 |
| 7993 Coin-Operated Amusement Devices | 955,961.18 | 0.00 | 26,215.91 |
| 7997 Membership Sports \& Recreation Clubs | 207,272.34 | 0.00 | 200,082.45 |
| 7999 Amusement \& Recreation, NEC | 704,732.93 | 62.20 | 399,263.11 |
| Other | 177,080.25 | 3,987.95 | 181,068.20 |
| Total for MAJOR GROUP 79 | 2,162,879.84 | 6,001.59 | 926,354.25 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 425,043.99 | 57,337.53 | 73,838.30 |
| 8021 Offices \& Clinics of Dentists | 1,083,308.86 | 104,023.70 | 106,092.95 |
| 8041 Offices \& Clinics of Chiropractors | 510,316.48 | 2,038.00 | 32,889.46 |
| 8042 Offices \& Clinics of Optometrists | 1,066,636.68 | 8,413.06 | 19,024.37 |
| 8049 Offices of Health Practitioners, NEC | 128,430.57 | 21,779.66 | 23,474.54 |
| Other | 21,671,941.70 | 143,238.54 | 175,778.62 |
| Total for MAJOR GROUP 80 | 24,885,678.28 | 336,830.49 | 431,098.24 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 758,247.24 | 0.00 | 684,453.92 |
| Total for MAJOR GROUP 81 | 758,247.24 | 0.00 | 684,453.92 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 286,699.08 | 0.00 | 286,699.08 |
| 8299 Schools \& Educational Services, NEC | 11,015.76 | 372.96 | 3,905.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 298,585.46 | 372.96 | 291,475.33 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 93,696.13 | 4,563.00 | 12,495.20 |
| 8661 Religious Organizations | 12,254.61 | 35,549.03 | 47,208.05 |
| Other | 12,536.48 | 3,239.50 | 12,139.50 |
| Total for MAJOR GROUP 86 | 118,487.22 | 43,351.53 | 71,842.75 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 140,197.80 | 0.66 | 71,515.01 |
| 8712 Architectural Services | 221,013.09 | 1,462.60 | 15,656.50 |
| 8721 Accounting, Auditing, \& Bookkeeping | 727,688.87 | 1,792.46 | 709,475.80 |
| 8734 Testing Laboratories | 432,496.33 | 142,570.90 | 142,570.90 |
| 8741 Management Services | 80,306.00 | 0.00 | 22,652.81 |
| 8742 Management Consulting Services | 44,513.04 | 250,044.92 | 279,670.96 |
| 8748 Business Consulting, NEC | 4,145.00 | 0.00 | 4,145.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,690,094.26 | 396,129.50 | 1,285,079.06 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |



## ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,869.74 | 1.18 | 1,870.92 |
| Total for MAJOR GROUP 56 | 1,869.74 | 1.18 | 1,870.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 18,799.67 | 17.41 | 18,766.83 |
| Other | 16,485.23 | 56.36 | 11,458.38 |
| Total for MAJOR GROUP 59 | 35,284.90 | 73.77 | 30,225.21 |
| Total for DIVISION G | 1,041,363.56 | 817.78 | 529,330.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 44,889.17 | 11.00 | 36,721.97 |
| Other | 17,996.36 | 0.00 | 17,996.36 |
| Total for MAJOR GROUP 70 | 62,885.53 | 11.00 | 54,718.33 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 6,660.88 | 1.19 | 5,386.45 |
| Other | 1,496.37 | 0.00 | 1,441.86 |
| Total for MAJOR GROUP 72 | 8,157.25 | 1.19 | 6,828.31 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 80,608.42 | 0.00 | 14,145.77 |
| Total for MAJOR GROUP 75 | 80,608.42 | 0.00 | 14,145.77 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 4,618.53 | 0.00 | 4,274.53 |
| Total for MAJOR GROUP 76 | 4,618.53 | 0.00 | 4,274.53 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| Total for DIVISION I | 241,449.66 | 13.67 | 100,086.67 |
| Dept. of Revenue | age 857 |  |  |



ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.

## Webster

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 484,943.72 | 0.00 | 335,593.70 |
|  | Total for MAJOR GROUP 7 | 484,943.72 | 0.00 | 335,593.70 |
|  | Total for DIVISION A | 496,200.55 | 0.00 | 346,850.53 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $184,338.92$ | 506.72 | $18,368.30$ |
| $184,338.92$ | 506.72 | $18,368.30$ |

MAJOR GROUP: 33 Primary Metal Industries
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $1,349,729.69$ | 0.00 | $2,681.85$ |
| $1,349,729.69$ | 0.00 | $2,681.85$ |

MAJOR GROUP: 39 Misc. Manufacturing Industries Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | $2,026,804.18$ | $97,176.89$ | $143,715.39$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 38,619.00 | 21.78 | 22,812.91 |
|  | Total for MAJOR GROUP 42 | 38,619.00 | 21.78 | 22,812.91 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 83,696.85 | 7,638.29 | 50,430.53 |
|  | Total for MAJOR GROUP 48 | 83,696.85 | 7,638.29 | 50,430.53 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | ,669,891.34 | 14,825.79 | ,545,545.16 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 19,034.18 | 5.75 | 15,558.99 |
| Other | 15,007.06 | 31.97 | 6,151.39 |
| Total for MAJOR GROUP 50 | 34,041.24 | 37.72 | 21,710.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 232,934.55 | 101.93 | 3,750.26 |
| Total for MAJOR GROUP 51 | 232,934.55 | 101.93 | 3,750.26 |
| Total for DIVISION F | 266,975.78 | 139.65 | 25,460.64 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 76,925.42 | 84.04 | 55,672.89 |
| Other | 201,188.35 | 12.93 | 192,985.20 |
| Total for MAJOR GROUP 52 | 278,113.77 | 96.97 | 248,658.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,396.10 | 42.73 | 12,680.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 281,247.71 | 254.25 | 250,350.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,106,627.18 | 2,882.09 | 663,423.05 |
| 5461 Retail Bakeries | 63,431.22 | 0.00 | 63,431.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,231,438.03 | 3,197.09 | 727,169.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 458,332.35 | 2,009.29 | 294,565.74 |
| Other | 4,550,631.21 | 5,205.06 | 580,028.63 |
| Total for MAJOR GROUP 55 | 5,008,963.56 | 7,214.35 | 874,594.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 29,280.09 | 1.19 | 29,281.28 |
| 5632 Women's Accessory \& Specialty Stores | 30,478.84 | 0.00 | 28,249.00 |
| Other | 995.40 | 0.22 | 995.62 |
| Total for MAJOR GROUP 56 | 60,754.33 | 1.41 | 58,525.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 45,591.97 | 50.91 | 41,211.40 |
| 5719 Misc. Homefurnishings Stores | 361.45 | 0.51 | 359.50 |
| 5731 Radio, TV, \& Electronic Stores | 16,447.72 | 34.03 | 15,790.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 70,965.58 | 136.00 | 58,677.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 306,723.97 | 625.00 | 302,875.08 |
| 5813 Drinking Places | 78,134.81 | 0.00 | 67,964.84 |
| Total for MAJOR GROUP 58 | 384,858.78 | 625.00 | 370,839.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 141,265.79 | 0.00 | 101,096.79 |
| 5945 Hobby, Toy, \& Game Shops | 3,881.11 | 13.55 | 2,897.52 |
| 5999 Misc. Retail Stores, NEC | 1,485,065.90 | 11,358.86 | 539,095.77 |
| Other | 521,222.70 | 118.59 | 154,997.83 |
| Total for MAJOR GROUP 59 | 2,151,435.50 | 11,491.00 | 798,087.91 |
| Total for DIVISION G | 10,467,777.26 | 23,016.07 | 3,386,903.62 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 88,993.99 | 1,302.84 | 57,945.02 |
| Total for MAJOR GROUP 65 | 88,993.99 | 1,302.84 | 57,945.02 |
| Total for DIVISION H | 89,002.16 | 1,714.82 | 58,365.17 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 227,848.40 | 316.70 | 221,131.10 |
| Other | 15,377.59 | 0.00 | 11,740.09 |
| Total for MAJOR GROUP 70 | 243,225.99 | 316.70 | 232,871.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 48,035.39 | 0.00 | 47,787.88 |
| 7299 Misc. Personal Services, NEC | 25,576.41 | 16.17 | 25,242.70 |
| Other | 288,831.18 | 27.00 | 281,114.44 |
| Total for MAJOR GROUP 72 | 362,442.97 | 43.17 | 354,145.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,721.62 | 8.89 | 8,661.71 |
| 7389 Business Services, NEC | 34,948.96 | 0.00 | 31,042.21 |
| Other | 195,181.51 | 0.51 | 186,518.27 |
| Total for MAJOR GROUP 73 | 238,852.09 | 9.40 | 226,222.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 93,123.25 | 68.45 | 64,399.36 |
| Other | 16,772.73 | 0.00 | 15,900.03 |
| Total for MAJOR GROUP 75 | 109,895.98 | 68.45 | 80,299.39 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 34,704.47 | 67.85 | 32,844.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 35,487.10 | 67.85 | 33,171.64 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 340,117.68 | 0.00 | 340,117.68 |
| Other | 80,292.15 | 0.00 | 27,715.81 |
| Total for MAJOR GROUP 79 | 420,409.83 | 0.00 | 367,833.49 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 73,498.83 | 8,957.81 | 18,779.34 |
| Total for MAJOR GROUP 80 | 73,498.83 | 8,957.81 | 18,779.34 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 6,859.10 | 0.00 | 6,859.10 |
| Total for MAJOR GROUP 82 | 6,859.10 | 0.00 | 6,859.10 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,188.12 | 2,251.06 | 3,439.18 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | 1,188.12 | 2,251.06 | 3,439.18 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 47,755.53 | 11.97 | 44,027.09 |
| Other |  | 95,268.79 | 0.00 | 95,268.79 |
|  | Total for MAJOR GROUP 87 | 143,024.32 | 11.97 | 139,295.88 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,696,055.64 | 11,726.41 | 1,517,179.93 |
|  | Total for Webster | 16,712,706.91 | 148,599.63 | 7,024,020.44 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |
| Webster |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 496,200.55 | 0.00 | 346,850.53 |
| D | Manufacturing | 2,026,804.18 | 97,176.89 | 143,715.39 |
| E | Transportation \& Public Utilities | 1,669,891.34 | 14,825.79 | 1,545,545.16 |
| F | Wholesale Trade | 266,975.78 | 139.65 | 25,460.64 |
| G | Retail Trade | 10,467,777.26 | 23,016.07 | 3,386,903.62 |
| H | Finance, Insurance, \& Real Estate | 89,002.16 | 1,714.82 | 58,365.17 |
| I | Services | 1,696,055.64 | 11,726.41 | 1,517,179.93 |
|  | Total for Webster | 16,712,706.91 | 148,599.63 | 7,024,020.44 |

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| Wentworth |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 48,839.54 | 0.00 | 48,189.54 |
|  | Total for MAJOR GROUP 7 | 48,839.54 | 0.00 | 48,189.54 |
|  | Total for DIVISION A | 48,839.54 | 0.00 | 48,189.54 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 27,609,796.57 | 151,723.69 | 213,836.57 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 21,625.47 | 172.70 | 21,798.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 906,813.72 | 0.00 | 13,684.80 |
|  | Total for MAJOR GROUP 51 | 906,813.72 | 0.00 | 13,684.80 |
|  | Total for DIVISION F | 911,639.83 | 17.24 | 14,563.13 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 360,574.57 | 200.93 | 23,241.45 |
|  | Total for MAJOR GROUP 52 | 360,574.57 | 200.93 | 23,241.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,330.33 | 4.89 | 1,207.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,330.33 | 4.89 | 1,207.54 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 49,105.78 | 135.25 | 48,135.50 |
| Total for MAJOR GROUP 54 |  | 49,105.78 | 135.25 | 48,135.50 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 881.77 | 0.46 | 882.23 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 274,926.70 | 2.84 | 66,517.84 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 436.11 | 0.40 | 436.50 |
|  | Total for MAJOR GROUP 56 | 436.11 | 0.40 | 436.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 5,582.04 | 30.53 | 3,016.85 |
|  | Total for MAJOR GROUP 57 | 5,582.04 | 30.53 | 3,016.85 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 8,290.75 | 36.22 | 4,710.48 |
| Other |  | 4,261.63 | 25.94 | 2,273.68 |
|  | Total for MAJOR GROUP 59 | 12,552.38 | 62.16 | 6,984.16 |
|  | Total for DIVISION G | 462,577.02 | 163.67 | 204,443.51 |
| DIVISION: I Serv | s |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 6,930.47 | 4.82 | 6,900.11 |
|  | Total for MAJOR GROUP 72 | 6,930.47 | 4.82 | 6,900.11 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 221,548.50 | 321.93 | 83,446.63 |



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Gross Sales Use Taxable Taxable Sales

| Wessington Springs |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 181,944.34 | 0.00 | 103,451.81 |
| Total for MAJOR GROUP 7 | 181,944.34 | 0.00 | 103,451.81 |
| Total for DIVISION A | 181,944.34 | 0.00 | 103,451.81 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 20,211.06 | 2.57 | 3,073.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 21,556.21 | 2.57 | 4,418.43 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 179,402.91 | 674.37 | 161,830.29 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 6,133.95 | 852.49 | 6,986.37 |
|  | Total for MAJOR GROUP 48 | 6,133.95 | 852.49 | 6,986.37 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 753,741.34 | 386.78 | 106,446.76 |
|  | Total for MAJOR GROUP 49 | 753,741.34 | 386.78 | 106,446.76 |
|  | Total for DIVISION E | 769,430.51 | 1,239.43 | 115,442.35 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 16,311.16 | 9.72 | 12,818.79 |
| Other | Total for MAJOR GROUP 50 | 58,382.73 | 14.43 | 15,695.25 |
|  |  | 74,693.89 | 24.15 | 28,514.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 342,137.16 | 781.02 | 171,359.36 |
|  | Total for MAJOR GROUP 51 | 342,137.16 | 781.02 | 171,359.36 |
|  | Total for DIVISION F | 416,831.05 | 805.18 | 199,873.40 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 81,761.56 | 445.25 | 63,574.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 107,892.88 | 557.90 | 87,923.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,350.71 | 11.57 | 4,365.46 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 272,460.53 | 129.34 | 132,812.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 427,055.98 | 800.28 | 287,940.41 |
| Other | 33,935.41 | 11,509.69 | 45,445.10 |
| Total for MAJOR GROUP 54 | 460,991.39 | 12,309.97 | 333,385.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | -1,007.66 | -9.45 | -323.66 |
| Total for MAJOR GROUP 55 | -1,007.66 | -9.45 | -323.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,014.56 | 0.44 | 3,015.00 |
| Total for MAJOR GROUP 56 | 3,014.56 | 0.44 | 3,015.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 20,129.06 | 119.43 | 3,831.11 |
| Total for MAJOR GROUP 57 | 20,129.06 | 119.43 | 3,831.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 107,062.67 | 50.00 | 105,350.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 140,961.63 | 50.00 | 138,590.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 339,873.99 | 810.77 | 234,559.78 |
| Other | 236,905.57 | 171.95 | 7,271.09 |
| Total for MAJOR GROUP 59 | 576,779.56 | 982.72 | 241,830.87 |
| Total for DIVISION G | 1,581,221.95 | 14,140.35 | 941,064.80 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 40,126.17 | 8,955.00 | 49,081.17 |
| Other | 7,194.06 | 0.00 | 7,194.06 |
| Total for MAJOR GROUP 70 | 47,320.23 | 8,955.00 | 56,275.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 14,361.95 | 0.00 | 10,120.79 |
| Total for MAJOR GROUP 72 | 14,361.95 | 0.00 | 10,120.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 10,761.07 | 0.29 | 391.06 |
| Total for MAJOR GROUP 73 | 10,761.07 | 0.29 | 391.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 136,872.19 | 129.23 | 68,515.59 |
| Other | 65,000.21 | 0.00 | 63,337.50 |
| Total for MAJOR GROUP 75 | 201,872.40 | 129.23 | 131,853.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 17,044.32 | 1.56 | 3,077.13 |
| Other | N/A | N/A | N/A |


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

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| Westport |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 990.22 | 411.66 | 1,143.00 |
| Total for MAJOR GROUP 53 |  | 990.22 | 411.66 | 1,143.00 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 507.16 | 0.61 | 507.77 |
| Total for MAJOR GROUP 56 |  | 507.16 | 0.61 | 507.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 481,230.60 | 17,968.77 | 86,439.17 |
| Other |  | 3,103.24 | 426.00 | 2,853.33 |
|  | Total for MAJOR GROUP 59 | 484,333.84 | 18,394.77 | 89,292.50 |
|  | Total for DIVISION G | 572,346.26 | 35,944.45 | 135,117.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |


| Total for DIVISION H |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: |  | Personal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 | Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 | Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 | Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 | Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 | Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 173,804.41 | 5.04 | 97,879.67 |
|  |  | Total for Westport | 846,201.83 | 36,203.02 | 312,033.95 |
|  |  |  |  |  |  |
| Westport |  |  |  |  |  |
| G Retail Trade |  |  | 572,346.26 | 35,944.45 | 135,117.70 |
| Services |  |  | 173,804.41 | 5.04 | 97,879.67 |
| Other |  |  | 100,051.16 | 253.53 | 79,036.58 |
|  |  | Total for Westport | 846,201.83 | 36,203.02 | 312,033.95 |

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| White |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 32,016.31 | 0.00 | 31,998.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 32,016.31 | 0.00 | 31,998.81 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 80,199.92 | 0.00 | 80,182.42 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures

| Other | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 609,165.58 | 77,974.56 | 3.61 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,641.81 | 329.96 | 2,971.77 |
|  | Total for MAJOR GROUP 48 | 2,641.81 | 329.96 | 2,971.77 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

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

|  | Total for MAJOR GROUP 50 | 3,600.33 | 9.35 | 3,030.50 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 85,925.80 | 83.25 | 4,031.17 |
|  | Total for MAJOR GROUP 51 | 85,925.80 | 83.25 | 4,031.17 |
|  | Total for DIVISION F | 89,526.13 | 92.61 | 7,061.67 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 77,174.64 | 100.21 | 74,389.87 |
| $\begin{array}{lcccc} \\ \text { MAJOR GROUP: } & 53 \text { Total for MAJOR GROUP 52 } & \text { General Merchandise Stores } & \text { 77,174.64 } & 100.21\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| Other |  | 2,872.42 | 6.86 | 2,732.67 |
|  | Total for MAJOR GROUP 53 | 2,872.42 | 6.86 | 2,732.67 |
| MAJOR GROUP | 54 Food Stores |  |  |  |
| Other |  | 389,433.76 | 4,850.74 | 179,025.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 389,433.76 | 4,850.74 | 179,025.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 511.30 | 0.51 | 511.81 |
| Other |  | 13,283.15 | 0.03 | 13,283.18 |
|  | Total for MAJOR GROUP 56 | 13,794.45 | 0.54 | 13,794.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 18,681.75 | 42.02 | 5,433.01 |
|  | Total for MAJOR GROUP 57 | 18,681.75 | 42.02 | 5,433.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 31,863.48 | 0.00 | 31,863.48 |
|  | Total for MAJOR GROUP 58 | 31,863.48 | 0.00 | 31,863.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 54,136.56 | 1,252.35 | 46,696.10 |
| Other |  | 2,185.44 | 0.36 | 2,021.69 |
|  | Total for MAJOR GROUP 59 | 56,322.00 | 1,252.71 | 48,717.79 |
|  | Total for DIVISION G | 594,354.25 | 6,268.49 | 357,144.18 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 7,121.80 | 0.00 | 6,803.61 |
|  | Total for MAJOR GROUP 72 | 7,121.80 | 0.00 | 6,803.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
|  |  | 12,222.53 | 0.00 | 12,222.53 |
| Other |  | 39.25 | 0.00 | 39.25 |
|  | Total for MAJOR GROUP 73 | 12,261.78 | 0.00 | 12,261.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 28,290.13 | 414.00 | 27,729.03 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 28,522.65 | 414.00 | 27,946.88 |
| MAJOR GROUP Other | 76 Misc. Repair Services |  |  |  |
|  |  | 10,280.06 | 10,665.27 | 20,899.03 |
|  | Total for MAJOR GROUP 76 | 10,280.06 | 10,665.27 | 20,899.03 |
| MAJOR GROU <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 91,172.28 | 13,778.75 | 103,292.33 |
|  |  | Total for White | 1,499,623.02 | 98,452.01 | 718,406.93 |
|  | ******************************* | **************** CITY | *** | **** | *** |
|  | ite |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 80,199.92 | 0.00 | 80,182.42 |
| D | Manufacturing |  | 609,165.58 | 77,974.56 | 139,103.61 |
| E | Transportation \& Public Utilities |  | 35,204.87 | 337.61 | 31,622.72 |
| F | Wholesale Trade |  | 89,526.13 | 92.61 | 7,061.67 |
| G | Retail Trade |  | 594,354.25 | 6,268.49 | 357,144.18 |
| 1 | Services |  | 91,172.28 | 13,778.75 | 103,292.33 |
|  |  | Total for White | 1,499,623.02 | 98,452.01 | 718,406.93 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for White Owl | 89,740.30 | 920.05 | 60,210.35 |
| ************************************************************ CITY R CAP ******************************************************** |  |  |  |  |
| White Owl |  |  |  |  |
| Other |  | 89,740.30 | 920.05 | 60,210.35 |
|  | Total for White Owl | 89,740.30 | 920.05 | 60,210.35 |

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White River

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 100,409.63 | 0.00 | 89,981.87 |
|  | Total for MAJOR GROUP 7 | 100,409.63 | 0.00 | 89,981.87 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 121,209.63 | 0.00 | 110,781.87 |

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

Total for MAJOR GROUP 27
MAJOR GROUP: 34 Fabricated Metal Products Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | $2,392.72$ | 0.00 | 335.47 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 13,460.71 | 482.85 | 12,831.20 |
| DIVISION: F Who | esale Trade |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 11,875.93 | 2.70 | 4,655.60 |
|  | Total for MAJOR GROUP 50 | 11,875.93 | 2.70 | 4,655.60 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 76,891.32 | 309.77 | 9,039.60 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,391.29 | 450.61 | 1,841.88 |
| Total for MAJOR GROUP 56 | 1,391.29 | 450.61 | 1,841.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 187.68 | 0.31 | 186.50 |
| Total for MAJOR GROUP 57 | 187.68 | 0.31 | 186.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 119,995.03 | 0.00 | 54,717.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 131,855.03 | 0.00 | 54,717.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 10,130.92 | 0.57 | 9,253.39 |
| Other | 69,556.68 | 1.08 | 38,144.66 |
| Total for MAJOR GROUP 59 | 79,687.60 | 1.65 | 47,398.05 |
| Total for DIVISION G | 797,603.16 | 940.58 | 447,920.77 |


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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
MAJOR GROUP: 73 Business Services
Other

| 67,496.56 | 0.00 | 67,496.56 |
| :---: | :---: | :---: |
| 67,496.56 | 0.00 | 67,496.56 |
| 3,939.03 | 488.39 | 4,427.42 |
| 3,794.30 | 8.32 | 3,802.62 |
| 7,733.33 | 496.71 | 8,230.04 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 2,000.00 | 0.00 | 2,000.00 |
| 2,000.00 | 0.00 | 2,000.00 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 88,620.02 | 496.71 | 88,164.98 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for White River | 1,100,215.76 | 2,229.91 | 669,112.09 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| White River |  |  |  |  |  |
| A | A Agriculture, Fores | stry, \& Fishing | 121,209.63 | 0.00 | 110,781.87 |
|  | D Manufacturing |  | 2,392.72 | 0.00 | 335.47 |
|  | E Transportation \& | Public Utilities | 13,460.71 | 482.85 | 12,831.20 |
|  | F Wholesale Trade |  | 76,891.32 | 309.77 | 9,039.60 |
|  | G Retail Trade |  | 797,603.16 | 940.58 | 447,920.77 |
|  | Services |  | 88,620.02 | 496.71 | 88,164.98 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for White River | 1,100,215.76 | 2,229.91 | 669,112.09 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Whitewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 13,467.73 | 0.00 | 13,467.73 |
| Total for MAJOR GROUP 7 | 13,467.73 | 0.00 | 13,467.73 |
| Total for DIVISION A | 13,552.73 | 0.00 | 13,552.73 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 434,179.89 | 655.86 | 94,333.51 |
| Total for MAJOR GROUP 24 | 434,179.89 | 655.86 | 94,333.51 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 29 Total for MAJOR GROUP 28 Petroleum \& Coal Products N/A N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 672,809.09 | 882.25 | 135,441.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 131,355.37 | 19.53 | 126,629.41 |
| Total for MAJOR GROUP 42 | 131,355.37 | 19.53 | 126,629.41 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 11,890.16 | 1,242.03 | 13,115.13 |
| Total for MAJOR GROUP 48 | 11,890.16 | 1,242.03 | 13,115.13 |
| Total for DIVISION E | 143,245.54 | 1,261.56 | 139,744.54 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 22,607.84 | 0.00 | 21,892.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 10,298.73 | 0.00 | 10,298.73 |
| Other | 8,340.79 | 0.89 | 7,098.57 |
| Total for MAJOR GROUP 73 | 18,639.52 | 0.89 | 17,397.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 164,282.71 | 2,478.65 | 154,323.16 |
| Total for MAJOR GROUP 75 | 164,282.71 | 2,478.65 | 154,323.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 51,078.23 | 67.78 | 18,266.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 66,961.13 | 67.78 | 34,149.88 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 6,328.85 | 3.30 | 5,226.82 |
| Total for MAJOR GROUP 87 | 6,328.85 | 3.30 | 5,226.82 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 432,828.23 | 2,551.40 | 369,782.59 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Whitewood | 5,302,574.01 | 8,424.93 | 1,976,115.84 |
|  | *********************************** | ***************** CITY | ************* | ************** | *************** |
|  | itewood |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 13,552.73 | 0.00 | 13,552.73 |
| D | Manufacturing |  | 672,809.09 | 882.25 | 135,441.72 |
| E | Transportation \& Public Utilities |  | 143,245.54 | 1,261.56 | 139,744.54 |
| F | Wholesale Trade |  | 696,449.05 | 461.30 | 366,369.28 |
| G | Retail Trade |  | 3,305,531.98 | 3,268.43 | 913,067.58 |
| I | Services |  | 432,828.23 | 2,551.40 | 369,782.59 |
|  | Other |  | 38,157.40 | 0.00 | 38,157.40 |
|  |  | Total for Whitewood | 5,302,574.01 | 8,424.93 | 1,976,115.84 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 3,886.85 | 3,886.85 |
|  | Total for MAJOR GROUP 2 | 0.00 | 3,886.85 | 3,886.85 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 37,175.74 | 0.00 | 36,950.74 |
|  | Total for MAJOR GROUP 7 | 37,175.74 | 0.00 | 36,950.74 |
|  | Total for DIVISION A | 37,175.74 | 3,886.85 | 40,837.59 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 20 | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: Other | 24 | Lumber \& Wood Products |
|  |  | Total for MAJOR GROUP 24 |
| MAJOR GROUP: | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 20,865.72 | 592.56 | 11,184.74 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 55,799.20 | 74.59 | 42,292.45 |
| Other | Total for MAJOR GROUP 50 | 55,799.20 | 74.59 | 42,292.45 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 374,863.36 | 2,051.88 | 49,260.92 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,326.80 | 5.44 | 1,861.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,449.81 | 5.63 | 1,977.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 206,689.98 | 20.05 | 88,635.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 853,573.73 | 4,369.05 | 93,092.03 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 307.49 | 0.51 | 308.00 |
|  | Total for MAJOR GROUP 56 | 307.49 | 0.51 | 308.00 |
| Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 21,888.34 | 29.00 | 12,191.71 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 22,749.66 | 29.54 | 12,808.26 |
|  | Total for DIVISION G | 974,519.20 | 4,422.22 | 198,803.78 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC Other |  |  |  |  |
|  |  | 180,013.94 | 570.52 | 1,245.40 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 180,663.94 | 570.52 | 1,895.40 |
|  | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 214,525.11 | 570.52 | 22,122.29 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 33,890.43 | 0.77 | 32,991.95 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 1,084.45 | 5.78 | 598.00 |
|  | Total for MAJOR GROUP 57 | 1,084.45 | 5.78 | 598.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 117,598.94 | 60.00 | 116,475.51 |
|  | Total for MAJOR GROUP 58 | 117,598.94 | 60.00 | 116,475.51 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 173,511.82 | 583.22 | 108,521.07 |
| Other |  | 9,276.97 | 25.47 | 2,066.50 |
|  | Total for MAJOR GROUP 59 | 182,788.79 | 608.69 | 110,587.57 |
|  | Total for DIVISION G | 885,486.78 | 1,309.15 | 622,657.31 |
| DIVISION: I Serv | es |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 9,573.07 | 2.79 | 9,494.17 |
|  | Total for MAJOR GROUP 72 | 9,573.07 | 2.79 | 9,494.17 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| 7349 Building Ma | intenance Services, NEC | 8,100.07 | 0.00 | 8,100.07 |
| Other |  | 56,947.30 | 13.00 | 49,736.86 |
|  | Total for MAJOR GROUP 73 | 65,047.37 | 13.00 | 57,836.93 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 89,660.71 | 0.00 | 86,162.97 |
|  | Total for MAJOR GROUP 75 | 89,660.71 | 0.00 | 86,162.97 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Serv | ces, NEC | 57,653.65 | 949.62 | 29,538.06 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 58,032.65 | 949.62 | 29,672.06 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 236,790.94 | 983.51 | 194,163.60 |



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| Winfred |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie <br> Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
|  | Total for DIVISION G | 300,429.58 | 451.78 | 49,021.52 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 79Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Winfred | $351,680.68$ | $1,931.79$ |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 626,065.53 | 626.25 | 625,387.10 |
| 5813 Drinking Places | 107,186.23 | 80.00 | 98,124.13 |
| Total for MAJOR GROUP 58 | 733,251.76 | 706.25 | 723,511.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 87,817.96 | 2,269.69 | 81,817.64 |
| 5945 Hobby, Toy, \& Game Shops | 5,545.48 | 46.92 | 5,513.38 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,317.00 | 33.00 | 1,350.00 |
| 5999 Misc. Retail Stores, NEC | 8,272,093.79 | 22,984.63 | 2,654,872.93 |
| Other | 866,383.76 | 878.24 | 158,567.93 |
| Total for MAJOR GROUP 59 | 9,233,157.99 | 26,212.48 | 2,902,121.88 |
| Total for DIVISION G | 17,055,308.17 | 40,029.70 | 7,603,289.47 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 94,048.54 | 0.00 | 44,631.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 128,009.09 | 0.00 | 78,592.09 |
| Total for DIVISION H | 143,679.98 | 0.00 | 94,262.98 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 276,412.09 | 350.00 | 255,405.19 |
| Other | 102.11 | 0.00 | 102.11 |
| Total for MAJOR GROUP 70 | 276,514.20 | 350.00 | 255,507.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 76,909.45 | 409.35 | 77,318.80 |
| 7299 Misc. Personal Services, NEC | 10,803.48 | 32.28 | 10,646.36 |
| Other | 53,637.61 | 0.00 | 46,813.53 |
| Total for MAJOR GROUP 72 | 141,350.54 | 441.63 | 134,778.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 32,276.33 | 91.11 | 30,415.43 |
| 7389 Business Services, NEC | 84,342.99 | 0.00 | -190,750.01 |
| Other | 30,289.69 | 0.30 | 23,714.25 |
| Total for MAJOR GROUP 73 | 146,909.01 | 91.41 | -136,620.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 65,922.08 | 487.25 | 63,187.66 |
| 7538 General Automotive Repair Shops | 92,632.27 | 1,976.54 | 85,100.81 |
| Other | 295,000.30 | 358.81 | 125,496.22 |
| Total for MAJOR GROUP 75 | 453,554.65 | 2,822.60 | 273,784.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 43,672.89 | 0.00 | 38,286.61 |
| 7699 Repair Services, NEC | 47,957.69 | 769.33 | 27,267.68 |
| Total for MAJOR GROUP 76 | 91,630.58 | 769.33 | 65,554.29 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7929 Entertainers \& Entertainment Groups | 238.50 | 0.00 | 238.50 |
| 7999 Amusement \& Recreation, NEC | 104,269.74 | 0.00 | 104,269.74 |
| Other | 74,523.23 | 0.00 | 63,768.23 |
| Total for MAJOR GROUP 79 | 179,031.47 | 0.00 | 168,276.47 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 430,082.12 | 14,295.48 | 39,277.15 |
| Total for MAJOR GROUP 80 | 430,082.12 | 14,295.48 | 39,277.15 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 27,959.88 | 0.00 | 13,208.55 |
| Total for MAJOR GROUP 81 | 27,959.88 | 0.00 | 13,208.55 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 4,532.40 | 0.00 | 4,532.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 4,532.40 | 0.00 | 4,532.40 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,543.54 | 775.09 | 2,318.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,623.54 | 1,331.78 | 2,955.32 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 120,489.65 | 1.36 | 87,673.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 134,682.15 | 1.36 | 87,673.81 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,908,088.84 | 20,103.58 | 929,146.64 |
| Total for Winner | 34,295,309.14 | 79,948.48 | 10,599,302.03 |
|  |  |  |  |
| Winner |  |  |  |
| A Agriculture, Forestry, \& Fishing | 7,260,101.78 | 1,956.97 | 478,661.03 |
| D Manufacturing | 945,575.61 | 2,909.46 | 783,552.06 |
| E Transportation \& Public Utilities | 2,803,701.45 | 1,346.62 | 13,400.22 |
| F Wholesale Trade | 4,178,853.31 | 13,602.14 | 696,989.63 |
| G Retail Trade | 17,055,308.17 | 40,029.70 | 7,603,289.47 |
| H Finance, Insurance, \& Real Estate | 143,679.98 | 0.00 | 94,262.98 |
| Services | 1,908,088.84 | 20,103.58 | 929,146.64 |
| Other | N/A | N/A | N/A |
| Total for Winner | 34,295,309.14 | 79,948.48 | 10,599,302.03 |

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| Witten |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| Total for DIVISION G |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Witten | 20,114.51 | 1,943.78 | 4,021.78 |
|  |  |  |  |  |
| Witten |  |  |  |  |
| Other |  | 20,114.51 | 1,943.78 | 4,021.78 |
|  | Total for Witten | 20,114.51 | 1,943.78 | 4,021.78 |

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DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other
Total for MAJOR GROUP 2
TIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other A

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $42,738.49$ | 5.29 | $34,635.94$ |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 13,556.12 | 1,408.66 | 14,578.04 |
| DIVISION: F Who | lesale Trade |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 24,199.70 | 6.68 | 16,074.38 |
|  | Total for MAJOR GROUP 50 | 24,199.70 | 6.68 | 16,074.38 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 24,772.87 | 176.08 | 10,442.04 |
|  | Total for MAJOR GROUP 51 | 24,772.87 | 176.08 | 10,442.04 |
|  | Total for DIVISION F | 48,972.57 | 182.76 | 26,516.42 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,151.84 | 1.56 | 1,153.40 |
| Total for MAJOR GROUP 56 | 1,151.84 | 1.56 | 1,153.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 5,133.11 | -13.70 | 6,419.90 |
| Other | 2,157.58 | 16.90 | 1,602.78 |
| Total for MAJOR GROUP 59 | 7,290.69 | 3.20 | 8,022.68 |
| Total for DIVISION G | 884,468.90 | 79.60 | 266,541.29 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 5,611.17 | 0.00 | 5,279.60 |
|  | Total for MAJOR GROUP 72 | 5,611.17 | 0.00 | 5,279.60 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7539 Automotive Repair Shops, NEC |  |  |  |  |
|  |  | 38,733.59 | 525.65 | 34,871.42 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 38,733.59 | 525.65 | 34,871.42 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 92,540.56 | 6,205.82 | 89,719.95 |



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DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 2,713.20 | 0.45 | 2,482.30 |
|  | Total for MAJOR GROUP 59 | 2,713.20 | 0.45 | 2,482.30 |
|  | Total for DIVISION G | 236,697.64 | 89.41 | 88,834.62 |

DIVISION: I Services
MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC Other

|  | $149,799.10$ | 0.00 | $149,799.10$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 79 NEC | N/A | N/A | N/A |
| Total for DIVISION I | $149,799.10$ | 0.00 | $149,799.10$ |
|  | $149,799.10$ | 0.00 | $149,799.10$ |



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Gross Sales Use Taxable Taxable Sales

| Woonsocket |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 192,964.71 | 0.00 | 168,364.32 |
| Total for MAJOR GROUP 7 | 192,964.71 | 0.00 | 168,364.32 |
| Total for DIVISION A | 192,964.71 | 0.00 | 168,364.32 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 38,954.06 | 3.54 | 13,710.69 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 500,597.32 | 55,040.37 | 466,420.57 |
| Total for MAJOR GROUP 48 | 500,597.32 | 55,040.37 | 466,420.57 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,826,122.93 | 55,056.45 | 468,596.57 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 11,470.92 | 5.52 | 8,764.15 |
| Other | 14,985.14 | 24.58 | 7,448.62 |
| Total for MAJOR GROUP 50 | 26,456.06 | 30.11 | 16,212.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 946,583.91 | 5,734.38 | 36,070.08 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 60,204.69 | 10.70 | 60,085.07 |
| Total for MAJOR GROUP 52 | 60,204.69 | 10.70 | 60,085.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,435.14 | 7.13 | 2,024.38 |
| Total for MAJOR GROUP 53 | 2,435.14 | 7.13 | 2,024.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 372,207.63 | 483.80 | 191,840.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 372,382.13 | 483.80 | 192,015.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 28,068.16 | 2.36 | 1,037.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 35,068.16 | 2.36 | 1,037.02 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 46,440.18 | 0.90 | 27,377.74 |
| Total for MAJOR GROUP 56 | 46,440.18 | 0.90 | 27,377.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,594.67 | 31.43 | 2,905.00 |
| Other | 1,516.45 | 0.16 | 876.48 |
| Total for MAJOR GROUP 57 | 7,111.12 | 31.59 | 3,781.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 111,704.39 | 0.00 | 99,696.37 |
| Total for MAJOR GROUP 58 | 111,704.39 | 0.00 | 99,696.37 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 25,911.12 | 4.82 | 25,117.89 |
| Other | 328,579.08 | 621.75 | 1,475.98 |
| Total for MAJOR GROUP 59 | 354,490.21 | 626.57 | 26,593.87 |
| Total for DIVISION G | 989,836.01 | 1,163.06 | 412,611.14 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 70 } \\ \text { Personal Services }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | 24,158.85 | 13.34 | 23,919.86 |
| Total for MAJOR GROUP 72 | 24,158.85 | 13.34 | 23,919.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 56,457.19 | 0.76 | 5,088.50 |
| Total for MAJOR GROUP 73 | 56,457.19 | 0.76 | 5,088.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 47,738.47 | 200.00 | 46,728.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 59,569.65 | 294.13 | 58,653.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 12,681.44 | 3.53 | 12,230.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther | 21,871.44 | 112.45 | 20,429.74 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80 \begin{aligned} & \text { Total for MAJOR GROUP } 79 \\ & \text { Other }\end{aligned} \mathrm{Health} \mathrm{Services}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{aligned} & \text { Total for MAJOR GROUP } 80 \\ & \text { Legal Services }\end{aligned}$ |  |  |  |
|  |  |  |  |
| 8111 Legal Services | 2,262.00 | 0.00 | 2,262.00 |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 81Other | 2,262.00 | 0.00 | 2,262.00 |
|  |  |  |  |
|  | N/A | N/A | N/A |


| Total for MAJOR GROUP 82 |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |  |
|  |  |  | 3,659.68 | -2.64 | 3,785.00 |
| Total for MAJOR GROUP 87 |  |  | 3,659.68 | -2.64 | 3,785.00 |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 344,577.96 | 3,859.61 | 293,736.09 |
| Total for Woonsocket |  |  | 4,369,681.37 | 65,817.03 | 1,400,855.20 |
|  |  |  |  |  |  |
| Woonsocket |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 192,964.71 | 0.00 | 168,364.32 |
| D | Manufacturing |  | 38,954.06 | 3.54 | 13,710.69 |
| E | Transportation \& | Public Utilities | 1,826,122.93 | 55,056.45 | 468,596.57 |
| F | Wholesale Trade |  | 946,583.91 | 5,734.38 | 36,070.08 |
| G | Retail Trade |  | 989,836.01 | 1,163.06 | 412,611.14 |
| 1 | Services |  | 344,577.96 | 3,859.61 | 293,736.09 |
|  | Other |  | N/A | N/A | N/A |
| Total for Woonsocket |  |  | 4,369,681.37 | 65,817.03 | 1,400,855.20 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Worthing DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 73,052.64 | 2,792.65 | 29,679.17 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
|  |  | Total for MAJOR GROUP 24 |
| Other |  |  |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | Other | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: Other | 35 | Industrial Machinery \& Equipment |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | 10,420,276.26 | 9,302.37 | 595,509.76 |
|  | Total for MAJOR GROUP 55 | 10,420,276.26 | 9,302.37 | 595,509.76 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,635.50 | 1.50 | 2,637.00 |
|  | Total for MAJOR GROUP 56 | 2,635.50 | 1.50 | 2,637.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 3,025.50 | 13.97 | 2,936.92 |
|  | Total for MAJOR GROUP 57 | 3,025.50 | 13.97 | 2,936.92 |
| MAJOR GROUP: <br> 5812 Eating Places Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 51,267.45 | 0.00 | 6,647.79 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 102,976.63 | 81.25 | 57,325.77 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 8,445.76 | 897.01 | 5,080.36 |
|  |  | 304.53 | 0.81 | 305.00 |
|  | Total for MAJOR GROUP 59 | 8,750.30 | 897.82 | 5,385.36 |
|  | Total for DIVISION G | 10,550,095.51 | 10,410.29 | 674,983.92 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 14,551.24 | 1,353.75 | 15,904.99 |
|  | Total for MAJOR GROUP 73 | 14,551.24 | 1,353.75 | 15,904.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | 18,261.80 | 0.00 | 11,495.36 |
|  | Total for MAJOR GROUP 75 | 18,261.80 | 0.00 | 11,495.36 |
| MAJOR GROUP: 76 Misc. Repair Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 14,442.54 | 29.34 | 12,183.50 |
| 8721 Accounting, Auditing, \& Bookkeeping 8742 Management Consulting Services |  | 20,500.00 | 2,528.29 | 16,528.29 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 168,739.72 | 2,629.60 | 32,046.27 |
|  | Total for DIVISION I | 276,132.59 | 3,983.35 | 59,561.45 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wounded Knee |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Wounded Knee | 4,630.00 | 0.00 | 4,630.00 |
| ************************* | ********************************* CITY | *************** | **** | ******* |
| Wounded Knee |  |  |  |  |
| Other |  | 4,630.00 | 0.00 | 4,630.00 |
|  | Total for Wounded Knee | 4,630.00 | 0.00 | 4,630.00 |

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| Yale |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 356.89 | 50.77 | 402.82 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 45,959.59 | 30.66 | 45,987.89 |
|  | Total for MAJOR GROUP 52 | 45,959.59 | 30.66 | 45,987.89 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stati |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 95.87 | 0.13 | 96.00 |
|  | Total for MAJOR GROUP 56 | 95.87 | 0.13 | 96.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 133,067.60 | 28.67 | 103,334.28 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 10,725.05 | 0.45 | 4,462.28 |
|  |  | Total for Yale | 149,592.50 | 6,748.51 | 112,715.58 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Yale |  |  |  |  |  |
| E | E Transportation \& | Public Utilities | 356.89 | 50.77 | 402.82 |
|  | G Retail Trade |  | 133,067.60 | 2,428.67 | 103,334.28 |
| I | Services |  | 10,725.05 | 0.45 | 4,462.28 |
| Other |  |  | 5,442.96 | 4,268.62 | 4,516.20 |
|  |  | Total for Yale | 149,592.50 | 6,748.51 | 112,715.58 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Yankton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 186,484.43 | 2,005.77 | 172,241.75 |
| 752 Animal Specialty Services | 114,631.35 | 0.00 | 114,256.35 |
| 782 Lawn \& Garden Services | 245,117.35 | 0.00 | 217,087.63 |
| 783 Ornamental Shrub \& Tree Services | 301,935.36 | 0.00 | 273,223.20 |
| Other | 160,286.49 | 190.84 | 60,313.58 |
| Total for MAJOR GROUP 7 | 1,008,454.98 | 2,196.61 | 837,122.51 |
| Total for DIVISION A | 1,261,020.52 | 2,196.61 | 846,413.33 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 27,329,578.12 | 182,930.27 | 205,379.12 |
| Total for MAJOR GROUP 20 | 27,329,578.12 | 182,930.27 | 205,379.12 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 200,727.54 | 13,556.36 | 57,132.72 |
| 2759 Commercial Printing, NEC | 112,421.73 | 391.78 | 77,571.05 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other | 368,091.21 | 14,463.24 | 163,185.66 |
|  |  |  |  |
|  | 91,511.87 | 10.90 | 63,460.50 |
| $\begin{array}{lllll}\text { Total for MAJOR GROUP } 28 & 91,511.87 & 10.90 & 63,460.50\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 590,106.78 | 1,634.26 | 417,939.68 |
| $\begin{array}{lllll} \\ \text { MAJOR GROUP: } & 33 \\ \text { Primary Mer MAJOR GROUP } 32 & \text { Industries } & \text { 590,106.78 } & \text { 1,634.26 } & \text { 417,939.68 }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 436,855.76 | 241,565.15 | 246,063.92 |
| 3599 Industrial Machinery, NEC | 92,231.14 | 482,253.62 | 494,888.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | 584,592.62 | 724,178.21 | 770,203.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 5,035.33 | 37,018.44 | 42,053.77 |
| Other | 1,559,169.57 | 218,420.81 | 378,439.67 |
| Total for MAJOR GROUP 37 | 1,564,204.90 | 255,439.25 | 420,493.44 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 38,264,383.49 | 1,968,061.84 | 2,907,176.01 |



DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials

| $72,980.93$ | 4.33 | $67,422.42$ |
| ---: | ---: | ---: |
| $65,338.18$ | 744.05 | $34,854.82$ |
| $567,925.82$ | 644.49 | $440,711.86$ |
| $336,648.62$ | $39,600.81$ | $266,895.65$ |
| $76,134.04$ | 11.97 | $48,297.95$ |
| $1,685,886.51$ | $8,133.77$ | $128,329.59$ |
| $2,377,394.60$ | $4,485.42$ | $215,579.73$ |
| $5,182,308.71$ | $53,624.84$ | $1,202,092.02$ |
|  |  | 712.86 |
| $1,066,842.18$ | $7,200.62$ | $295,919.29$ |
| $8,817,276.51$ | $7,913.48$ | $282,846.24$ |
| $9,884,118.68$ | $61,538.32$ | $1,780,857.55$ |
| $15,066,427.40$ |  |  |

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

4,613,341.07
29,105.98
4,255,621.75 5231 Paint, Glass, \& Wallpaper Stores 191,463.48

1,775.12
98,557.55

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 1,057,152.60 | 284.11 | 700,435.01 |
| 5261 Retail Nurseries \& Garden Stores | 263,663.14 | 0.00 | 259,219.07 |
| Total for MAJOR GROUP 52 | 6,125,620.29 | 31,165.20 | 5,313,833.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,204,999.52 | 33,174.20 | 7,395,037.73 |
| 5331 Variety Stores | 211,547.42 | 2,027.66 | 190,334.50 |
| 5399 Misc. General Merchandise Stores | 1,162,351.94 | 941.15 | 1,122,481.49 |
| Total for MAJOR GROUP 53 | 9,578,898.89 | 36,143.01 | 8,707,853.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,880,599.69 | 31,698.82 | 3,935,616.21 |
| 5421 Meat \& Fish Markets | 84,805.20 | 7.91 | 78,976.85 |
| 5431 Fruit \& Vegetable Markets | 189.00 | 0.00 | 189.00 |
| 5461 Retail Bakeries | 14,248.82 | 0.00 | 14,248.82 |
| 5499 Misc. Food Stores | 214,678.99 | 318.35 | 174,496.62 |
| Total for MAJOR GROUP 54 | 6,194,521.69 | 32,025.07 | 4,203,527.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 3,870,403.19 | 1,841.30 | 199,919.90 |
| 5521 Used Car Dealers | 38,809.73 | 0.00 | 20,314.73 |
| 5531 Auto \& Home Supply Stores | 824,424.08 | 8,930.72 | 464,392.15 |
| 5541 Gasoline Service Stations | 3,436,143.86 | 8,947.92 | 1,320,248.08 |
| 5551 Boat Dealers | 175,552.42 | 0.00 | 111,477.38 |
| 5561 Recreational Vehicle Dealers | 4,400,525.06 | 0.00 | 80,851.82 |
| Other | 2,118,054.68 | 0.00 | 187,437.33 |
| Total for MAJOR GROUP 55 | 14,863,913.02 | 19,719.94 | 2,384,641.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,977.05 | 0.40 | 4,977.45 |
| 5621 Women's Clothing Stores | 182,228.33 | 110.53 | 172,570.24 |
| 5632 Women's Accessory \& Specialty Stores | 166,650.58 | 0.00 | 165,210.11 |
| 5651 Family Clothing Stores | 95,822.28 | 0.00 | 90,904.78 |
| 5661 Shoe Stores | 78,183.06 | 3.11 | 72,893.67 |
| 5699 Misc. Apparel \& Accessory Stores | 38,766.10 | 0.00 | 3,377.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 570,146.13 | 115.72 | 513,454.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 747,585.91 | 2,337.68 | 506,950.89 |
| 5713 Floor Covering Stores | -315,244.34 | 2,570.81 | -327,369.12 |
| 5719 Misc. Homefurnishings Stores | 19,099.88 | 12.97 | 18,466.79 |
| 5722 Household Appliance Stores | 463,651.18 | 136.31 | 402,016.37 |
| 5731 Radio, TV, \& Electronic Stores | 74,066.37 | 94.61 | 72,573.00 |
| 5734 Computer \& Software Stores | 19,066.91 | 13.37 | 18,603.67 |
| Other | 10,849.00 | 866.00 | 11,715.00 |
| Total for MAJOR GROUP 57 | 1,019,074.91 | 6,031.75 | 702,956.60 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,799,896.55 | 12,031.66 | 3,726,330.91 |
| 5813 Drinking Places | 377,394.98 | 355.28 | 364,691.16 |
| Total for MAJOR GROUP 58 | 4,177,291.53 | 12,386.94 | 4,091,022.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,804,596.81 | 2,075.24 | 323,055.54 |
| 5932 Used Merchandise Stores | 236,162.95 | 0.00 | 128,838.48 |
| 5941 Sporting Goods \& Bicycle Shops | 533,340.84 | 1,014.41 | 531,956.64 |
| 5942 Book Stores | 28,132.93 | 0.00 | 6,115.22 |
| 5944 Jewelry Stores | 25,816.46 | 715.91 | 26,532.37 |
| 5945 Hobby, Toy, \& Game Shops | 32,180.22 | 36.45 | 32,202.76 |
| 5947 Gift, Novelty, \& Souvenir Shops | 457,535.14 | 4,478.48 | 27,727.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5949 Sewing, Needlework, \& Piece Goods | $9,933.22$ | 0.00 | $6,883.72$ |
| 5963 Direct Selling Establishments | $56,790.68$ | 0.00 | $52,892.68$ |
| 5984 Liquefied Petroleum Gas Dealers | $201,777.36$ | $1,177.19$ | $83,075.67$ |
| 5992 Florists | $21,913.66$ | 46.46 | $20,983.21$ |
| 5999 Misc. Retail Stores, NEC | $4,605,503.89$ | $18,963.94$ | $2,588,359.95$ |
| Other | $743,591.96$ | $2,356.58$ | $489,203.12$ |
|  |  | $8,757,276.12$ | $30,864.67$ |
|  | Total for MAJOR GROUP 59 | $4,317,826.37$ |  |
|  |  | $51,286,742.58$ | $168,452.29$ |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate | Agents \& Managers | 626,436.17 | 0.00 | 512,343.16 |
| Other |  | 37,479.90 | 711.52 | 22,810.98 |
|  | Total for MAJOR GROUP 65 | 663,916.07 | 711.52 | 535,154.14 |
| MAJOR GROUP: 67 Holding \& Other Investment OfficesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | 710,354.72 | 16,497.37 | 573,973.65 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,028,979.44 | 4,693.60 | 928,940.10 |
| 7033 Trailer Parks \& Campsites | 472,929.51 | 0.00 | 77,028.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,653,607.95 | 4,693.60 | 1,008,167.63 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 45,465.69 | 149.00 | 39,933.69 |
| 7231 Beauty Shops | 324,522.86 | 77.64 | 314,978.98 |
| 7241 Barber Shops | 3,723.68 | 0.00 | 3,723.68 |
| 7261 Funeral Service \& Crematories | 67,276.77 | 0.00 | 53,560.05 |
| 7291 Tax Return Preparation Services | 39,604.16 | 0.00 | 38,204.16 |
| 7299 Misc. Personal Services, NEC | 194,789.03 | 1,332.05 | 115,998.40 |
| Other | 225,498.24 | 414.00 | 147,846.32 |
| Total for MAJOR GROUP 72 | 900,880.43 | 1,972.69 | 714,245.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 22,443.59 | 3,320.00 | 19,780.01 |
| 7335 Commercial Photography | 4,241.60 | 160.04 | 4,076.69 |
| 7336 Commercial Art \& Graphic Design | 34,721.50 | 0.00 | 3,489.00 |
| 7349 Building Maintenance Services, NEC | 130,585.50 | 0.00 | 117,260.39 |
| 7359 Equipment Rental \& Leasing, NEC | 59,371.22 | 748.30 | 57,990.01 |
| 7375 Information Retrieval Services | 49,043.64 | 0.00 | 3,962.84 |
| 7379 Computer Related Services, NEC | 69,587.04 | 532.91 | 29,182.47 |
| 7389 Business Services, NEC | 300,631.37 | 9,843.96 | 288,217.91 |
| Other | 1,487,842.93 | 8,179.47 | 1,051,961.09 |
| Total for MAJOR GROUP 73 | 2,158,468.38 | 22,784.68 | 1,575,920.41 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 211,295.46 | 128.31 | 201,935.42 |
| 7536 Automotive Glass Replacement Shops | 109,380.65 | 407.58 | 56,892.97 |
| 7538 General Automotive Repair Shops | 529,560.10 | 112.91 | 424,422.02 |
| 7542 Carwashes | 170,594.89 | 0.00 | 145,391.29 |
| 7549 Automotive Services, NEC | 268,113.55 | 0.00 | 262,180.66 |
| Other | 113,485.52 | 185.19 | 77,582.80 |
| Total for MAJOR GROUP 75 | 1,402,430.17 | 833.99 | 1,168,405.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 36,498.57 | 278.27 | 25,120.31 |
| 7692 Welding Repair | 7,476.05 | 169.20 | 6,870.25 |
| 7699 Repair Services, NEC | 314,436.20 | 41.03 | 260,684.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 360,810.78 | 488.50 | 293,280.94 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 66,656.73 | 0.00 | 66,656.73 |
| 7929 Entertainers \& Entertainment Groups | 5,354.08 | 0.00 | 5,354.08 |
| 7993 Coin-Operated Amusement Devices | 95,515.24 | 625.42 | 5,468.91 |
| 7997 Membership Sports \& Recreation Clubs | 243,191.64 | 11,022.16 | 192,394.72 |
| 7999 Amusement \& Recreation, NEC | 1,052,907.64 | 8,229.52 | 211,363.91 |
| Other | 218,433.78 | 878.90 | 194,046.16 |
| Total for MAJOR GROUP 79 | 1,682,059.11 | 20,755.99 | 675,284.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 13,164.12 | 38,720.69 | 38,810.19 |
| 8021 Offices \& Clinics of Dentists | 2,565,991.09 | 1,600.67 | 3,629.61 |
| 8042 Offices \& Clinics of Optometrists | 883,694.30 | 2,654.38 | 14,831.72 |
| 8049 Offices of Health Practitioners, NEC | 19,757.40 | 1,154.80 | 1,716.71 |
| Other | 146,645.49 | 126,124.18 | 272,769.67 |
| Total for MAJOR GROUP 80 | 3,629,252.39 | 170,254.73 | 331,757.90 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 534,419.77 | 0.00 | 330,189.65 |
| Total for MAJOR GROUP 81 | 534,419.77 | 0.00 | 330,189.65 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 99,718.39 | 0.00 | 23,383.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 99,936.39 | 0.00 | 23,601.73 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,540.54 | 41,486.05 | 46,026.59 |
| Other | 55,418.08 | 139.60 | 22,023.81 |
| Total for MAJOR GROUP 86 | 59,958.62 | 41,625.65 | 68,050.40 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 776,333.46 | 928.24 | 285,807.76 |
| 8712 Architectural Services | 4,465.00 | 0.00 | 4,465.00 |
| 8721 Accounting, Auditing, \& Bookkeeping | 390,408.46 | 3,504.57 | 312,634.79 |
| 8741 Management Services | 145,082.52 | 150.00 | 139,648.52 |
| 8742 Management Consulting Services | 207,470.28 | 0.00 | 10,412.77 |
| 8748 Business Consulting, NEC | 165,858.25 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,743,484.38 | 4,582.81 | 799,685.25 |

MAJOR GROUP: 88 Private Households

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other ${ }^{\text {Total for }}$ |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  |  | 22,009.35 | 0.00 | 11,044.81 |
| Total for |  | MAJOR GROUP 89 | 22,009.35 | 0.00 | 11,044.81 |
|  |  | Total for DIVISION I | 14,466,718.45 | 267,992.65 | 7,011,839.72 |
|  |  | Total for Yankton | 123,222,357.71 | 2,557,073.07 | 45,130,214.02 |
|  |  |  |  |  |  |
| Yankton |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,261,020.52 | 2,196.61 | 846,413.33 |
| D | Manufacturing |  | 38,264,383.49 | 1,968,061.84 | 2,907,176.01 |
| E | Transportation \& Public Utilities |  | 1,947,521.13 | 72,333.98 | 1,561,883.92 |
| F | Wholesale Trade |  | 15,066,427.40 | 61,538.32 | 1,780,857.55 |
| G | Retail Trade |  | 51,286,742.58 | 168,452.29 | 30,235,115.42 |
| H | Finance, Insurance, \& Real Estate |  | 710,354.72 | 16,497.37 | 573,973.65 |
| I | Services |  | 14,466,718.45 | 267,992.65 | 7,011,839.72 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Yankton | 123,222,357.71 | 2,557,073.07 | 45,130,214.02 |

## ITEMS OF NOTE:

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

Gross Sales Use Taxable Taxable Sales

| Other Cities |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 115 Corn | 15,079,731.85 | 0.00 | 9,164.02 |
| 139 Field Crops, Except Cash Grains, NEC | 28,286,433.03 | 26,951.56 | 64,328.03 |
| 181 Ornamental Nursery Products | 25,943.37 | 0.00 | 24,598.37 |
| Other | 1,089,493.08 | 3,413.81 | 30,798.28 |
| Total for MAJOR GROUP 1 | 44,481,601.33 | 30,365.37 | 128,888.70 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 987,272.62 | 181,991.07 | 1,129,012.49 |
| 219 General Livestock, NEC | 68,071.96 | 0.00 | 6,263.55 |
| 241 Dairy Farms | 560,782.65 | 0.00 | 14,902.93 |
| 259 Poultry \& Eggs, NEC | 133,908.59 | 0.00 | 6,308.94 |
| Other | 11,264,158.89 | 6,130.46 | 1,478,650.88 |
| Total for MAJOR GROUP 2 | 13,014,194.71 | 188,121.53 | 2,635,138.79 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 45,057,143.78 | 2,814.22 | 253,084.04 |
| 721 Crop Planting \& Protecting | 401,936.78 | 0.00 | 49,889.78 |
| 723 Crop Preparation Services for Market | 839,080.85 | 0.00 | 10,029.15 |
| 741 Veterinary Services for Livestock | 4,517,116.02 | 6,748.52 | 3,405,791.10 |
| 742 Veterinary Services, Specialties | 121,918.77 | 0.00 | 105,185.36 |
| 751 Livestock Services, Except Veterinary | 2,788,041.14 | 31,416.00 | 499,647.38 |
| 752 Animal Specialty Services | 1,099,529.28 | 922.50 | 203,464.67 |
| 762 Farm Management Services | 198,316.11 | 0.00 | 188,827.79 |
| 781 Landscape Counseling \& Planning | 345,279.40 | 0.00 | 129,351.53 |
| 782 Lawn \& Garden Services | 2,643,106.49 | 7,213.53 | 795,446.69 |
| 783 Ornamental Shrub \& Tree Services | 1,232,959.03 | 30,232.15 | 689,046.18 |
| Other | 6,531,492.90 | 84,979.09 | 921,700.33 |
| Total for MAJOR GROUP 7 | 65,775,920.55 | 164,326.01 | 7,251,464.00 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 36,555.99 | 0.00 | 36,555.99 |
| Other | 57,227.79 | 22,834.44 | 49,421.78 |
| Total for MAJOR GROUP 8 | 93,783.78 | 22,834.44 | 85,977.77 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 141,640.44 | 0.00 | 141,555.44 |
| Other | 60,215.39 | 8,754.42 | 26,429.01 |
| Total for MAJOR GROUP 9 | 201,855.83 | 8,754.42 | 167,984.45 |
| Total for DIVISION A | 123,567,356.20 | 414,401.77 | 10,269,453.71 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 12 Coal MiningOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1311 Crude Petroleum \& Natural Gas | 7,055.52 | 301,722.38 | 308,777.90 |
| 1381 Drilling Oil \& Gas Wells | 0.00 | 0.00 | 0.00 |
| 1382 Oil \& Gas Exploration Services | 122,241.64 | 0.00 | 121,721.40 |
| 1389 Oil \& Gas Field Services, NEC | 1,761,256.58 | 629,042.61 | 2,306,196.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 1,894,978.74 | 930,764.99 | 2,741,120.38 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 1442 Construction Sand \& Gravel | 768,750.33 | 0.00 | 211,888.91 |
| Other | 739,906.60 | 0.00 | 626,553.87 |
| Total for MAJOR GROUP 14 | 1,508,656.93 | 0.00 | 838,442.78 |
| Total for DIVISION B | 3,623,212.11 | 930,764.99 | 3,795,114.60 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 General Building Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 715,535.11 | 160,890.73 | 522,204.59 |
| Other | 68,502.19 | 0.00 | 0.00 |
| Total for MAJOR GROUP 17 | 784,037.30 | 160,890.73 | 522,204.59 |
| Total for DIVISION C | 784,037.30 | 218,417.93 | 579,731.79 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2013 Sausages \& Other Prepared Meats | 36,871.42 | 0.00 | 36,871.42 |
| 2024 Ice Cream \& Frozen Desserts | 334,787.50 | 117.78 | 18,494.38 |
| 2043 Cereal Breakfast Foods | 18,675.83 | 0.00 | 12,572.31 |
| 2047 Dog \& Cat Food | 239,820.93 | 3,590.00 | 19,421.03 |
| 2048 Prepared Feeds, NEC | 3,783,318.13 | 0.00 | 182,650.62 |
| 2051 Bread, Cake, \& Related Products | 7,247,451.37 | 104.00 | 1,252.37 |
| 2064 Candy \& Other Confectionery Products | 52,537.01 | 0.00 | 7,683.56 |
| 2082 Malt Beverages | 993,363.60 | 3,303.48 | 29,447.06 |
| 2084 Wines, Brandy, \& Brandy Spirits | 7,209.75 | 0.00 | 960.75 |
| 2085 Distilled \& Blended Liquors | 24,695.75 | 23,844.00 | 30,276.80 |
| 2086 Bottled \& Canned Soft Drinks | 5,992,103.10 | 15,453.59 | 26,438.16 |
| 2099 Food Preparations, NEC | 503,360.48 | 0.00 | 5,280.43 |
| Other | 5,454,847.34 | 358,945.59 | 637,664.16 |
| Total for MAJOR GROUP 20 | 24,689,042.21 | 405,358.44 | 1,009,013.05 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2259 Knitting Mills, NEC | 6,435.00 | 0.00 | 2,761.06 |
| 2273 Carpets \& Rugs | 92,653.22 | 0.00 | 440.49 |
| 2299 Textile Goods, NEC | 36,070.02 | 0.00 | 26,742.12 |
| Other | 2,296,762.35 | 0.00 | 53,101.87 |
| Total for MAJOR GROUP 22 | 2,431,920.59 | 0.00 | 83,045.54 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 118,696.63 | 0.00 | 17,349.89 |
| 2329 Men's \& Boys' Clothing, NEC | 30,516.48 | 0.00 | 6,841.65 |
| 2339 Women's \& Misses' Outerwear, NEC | 34,065.31 | 0.00 | 15,671.01 |
| 2389 Apparel \& Accessories, NEC | 91,716.01 | 0.00 | 86,053.22 |
| 2394 Canvas \& Related Products | 227,960.73 | 0.00 | 32,034.22 |
| 2396 Automotive \& Apparel Trimmings | 58,644.79 | 0.00 | 19,293.05 |
| 2399 Fabricated Textile Products, NEC | 982.37 | 0.00 | 865.37 |
| Other | 976,249.61 | 1,395.06 | 162,465.42 |
| Total for MAJOR GROUP 23 | 1,538,831.93 | 1,395.06 | 340,573.83 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 473,223.21 | 0.00 | 150,910.15 |
| 2431 Millwork | 2,008,391.88 | 0.00 | 28,962.50 |
| 2434 Wood Kitchen Cabinets | 1,930,302.79 | 0.00 | 160,186.93 |
| 2439 Structural Wood Members, NEC | 605,496.51 | 0.00 | 145,187.73 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2452 Prefabricated Wood Buildings | 246,330.19 | 0.00 | 246,330.19 |
| 2499 Wood Products, NEC | 1,950,865.47 | 9,832.66 | 428,543.49 |
| Other | 5,096,776.05 | 0.00 | 23,800.20 |
| Total for MAJOR GROUP 24 | 12,311,386.10 | 9,832.66 | 1,183,921.19 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2514 Metal Household Furniture | 130,448.78 | 0.00 | 2,317.97 |
| 2521 Wood Office Furniture | 39,310.40 | 0.00 | 5,009.60 |
| 2522 Office Furniture, Except Wood | 38,604.64 | 0.00 | 6,808.21 |
| 2531 Public Building \& Related Furniture | 681,401.77 | 0.00 | 138,296.76 |
| 2541 Wood Partitions \& Fixtures | 332,369.01 | 0.00 | 228,369.56 |
| 2542 Partitions \& Fixtures, Except Wood | 0.00 | 123,920.14 | 123,920.14 |
| 2599 Furniture \& Fixtures, NEC | 66,105.68 | 0.00 | 45,884.21 |
| Other | 2,049,578.39 | 14,436.70 | 62,290.38 |
| Total for MAJOR GROUP 25 | 3,337,818.67 | 138,356.84 | 612,896.83 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 18,239.25 | 0.00 | 8,130.27 |
| 2679 Converted Paper Products, NEC | 25,766.97 | 0.00 | 9,653.88 |
| Other | 846,789.64 | 121,528.54 | 127,786.84 |
| Total for MAJOR GROUP 26 | 890,795.86 | 121,528.54 | 145,570.99 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 220,029.26 | 15,048.59 | 117,259.97 |
| 2721 Periodicals | 2,090,302.42 | 0.00 | 1,907,865.15 |
| 2731 Book Publishing | 1,084,123.07 | 6,338.77 | 185,703.37 |
| 2732 Book Printing | 22,512.39 | 0.00 | 16,324.94 |
| 2741 Misc. Publishing | 910,354.11 | 78.40 | 576,442.81 |
| 2752 Commercial Printing, Lithographic | 461,255.11 | 1,264.09 | 355,438.99 |
| 2754 Commercial Printing, Gravure | 401,673.34 | 0.00 | 274,709.24 |
| 2759 Commercial Printing, NEC | 6,915,607.25 | 0.00 | 1,136,643.91 |
| 2771 Greeting Cards | 89,498.87 | 0.00 | 86,348.84 |
| Other | 247,733.51 | 541.62 | 155,669.23 |
| Total for MAJOR GROUP 27 | 12,443,089.32 | 23,271.47 | 4,812,406.45 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 890,939.49 | 0.00 | 801,716.12 |
| 2819 Industrial Inorganic Chemicals, NEC | 1,176,896.53 | 4.22 | 128,641.86 |
| 2821 Plastics Materials \& Resins | 187,879.66 | 0.00 | 3,051.62 |
| 2833 Medicinals \& Botanicals | 1,294,924.84 | 96.19 | 103,076.08 |
| 2834 Pharmaceutical Preparations | 9,775,139.81 | 7,553.73 | 664,103.56 |
| 2835 Diagnostic Substances | 6,835,467.45 | 0.00 | 3,771,297.54 |
| 2836 Biological Products, Except Diagnostic | 403,219.81 | 0.00 | 10,574.60 |
| 2841 Soap \& Other Detergents | 128,718.38 | 0.00 | 8,985.99 |
| 2842 Polishes \& Sanitation Goods | 620.84 | 0.00 | 620.84 |
| 2844 Toilet Preparations | 137,515.81 | 0.00 | 76,761.05 |
| 2851 Paints \& Allied Products | 1,170,161.39 | 0.00 | 98,221.96 |
| 2869 Industrial Organic Chemicals, NEC | 2,675,084.47 | 0.00 | 363,679.88 |
| 2873 Nitrogenous Fertilizers | 76,623,515.43 | 0.00 | 29,550.55 |
| 2875 Fertilizers, Mixing Only | 15,332,757.18 | 12,803.18 | 12,859.48 |
| 2879 Agricultural Chemicals, NEC | 1,018,880.92 | 0.00 | 17,961.92 |
| 2891 Adhesives \& Sealants | 466,940.57 | 0.00 | 117,489.54 |
| 2899 Chemical Preparations, NEC | 23,661,969.68 | 0.00 | 210,854.29 |
| Other | 3,114,558.34 | 527,732.61 | 1,375,052.70 |
| Total for MAJOR GROUP 28 | 144,895,190.60 | 548,189.93 | 7,794,499.58 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2911 Petroleum Refining | 4,778,054.53 | 0.00 | 0.00 |
| 2951 Asphalt Paving Mixtures \& Blocks | 377,047.48 | 0.00 | 376,893.48 |
| 2992 Lubricating Oils \& Greases | 147,878.09 | 91,427.97 | 108,458.97 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,444,335.05 | 65,967.42 | 1,234,319.33 |
| Total for MAJOR GROUP 29 | 6,747,315.15 | 157,395.39 | 1,719,671.78 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3021 Rubber \& Plastics Footwear | 87,576.31 | 0.00 | 87,576.31 |
| 3069 Fabricated Rubber Products, NEC | 2,531,857.13 | 0.00 | 219,807.78 |
| 3084 Plastics Pipe | 1,524,119.97 | 0.00 | 134,521.83 |
| 3086 Plastics Foam Products | 1,556,009.35 | 0.00 | 78,530.50 |
| 3088 Plastics Plumbing Fixtures | 533,757.34 | 0.00 | 150,414.83 |
| 3089 Plastics Products, NEC | 4,548,907.67 | 792.16 | 603,311.34 |
| Other | 1,638,038.52 | 2,537.60 | 1,240,005.88 |
| Total for MAJOR GROUP 30 | 12,420,266.29 | 3,329.76 | 2,514,168.47 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 369,470.39 | 0.00 | 22,099.73 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 31 | 369,470.39 | 0.00 | 22,099.73 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 9,020.67 | 0.00 | 5,294.35 |
| 3272 Concrete Products, NEC | 985,634.16 | 0.00 | 939,984.00 |
| 3273 Ready-Mixed Concrete | 6,824,460.37 | 9,481.68 | 6,270,784.92 |
| 3281 Cut Stone \& Stone Products | 47,578.19 | 0.00 | 25,206.22 |
| 3291 Abrasive Products | 164,215.59 | 90.89 | 21,066.69 |
| Other | 6,049,581.68 | 8,131.68 | 895,506.73 |
| Total for MAJOR GROUP 32 | 14,080,490.66 | 17,704.24 | 8,157,842.91 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 718,830.73 | 0.00 | 24,243.00 |
| 3317 Steel Pipe \& Tubes | 455,205.37 | 0.00 | 260,141.79 |
| 3357 Nonferrous Wiredrawing \& Insulating | 756,085.47 | 0.00 | 1,170.00 |
| 3399 Primary Metal Products, NEC | 4,545,729.10 | 0.00 | 4,767.94 |
| Other | 1,567,394.16 | 0.00 | 223,346.13 |
| Total for MAJOR GROUP 33 | 8,043,244.83 | 0.00 | 513,668.86 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3421 Cutlery | 72,476.77 | 0.00 | 13,880.63 |
| 3423 Hand \& Edge Tools, NEC | 1,305,309.20 | 0.00 | 42,403.14 |
| 3429 Hardware, NEC | 638,393.19 | 0.00 | 208,095.56 |
| 3433 Heating Equipment, Except Electric | 5,819.46 | 0.00 | -3,778.88 |
| 3441 Fabricated Structural Metal | 490,680.82 | 0.00 | 337,026.62 |
| 3442 Metal Doors, Sash, \& Trim | 2,740,135.94 | 0.00 | 98,374.64 |
| 3443 Fabricated Plate Work (Boiler Shops) | 124,454,213.64 | 312.00 | 460,275.13 |
| 3444 Sheet Metal Work | 502,778.53 | 0.00 | 95,270.55 |
| 3446 Architectural Metal Work | 1,467,437.17 | 0.00 | 482,936.96 |
| 3448 Prefabricated Metal Buildings | 3,791,118.73 | 0.00 | 3,087,957.90 |
| 3449 Misc. Metal Work | 211,409.38 | 0.00 | 202,409.38 |
| 3479 Metal Coating \& Allied Services | 150,444.51 | 5,097.87 | 76,486.74 |
| 3482 Small Arms Ammunition | 36,278.57 | 0.00 | 36,278.57 |
| 3484 Small Arms | 18,346.71 | 0.00 | 8,867.71 |
| 3491 Industrial Valves | 495,787.94 | 0.00 | 41,112.21 |
| 3494 Valves \& Pipe Fittings, NEC | 597,674.48 | 0.00 | 3,019.78 |
| 3496 Misc. Fabricated Wire Products | 131,880.27 | 0.00 | 131,848.49 |
| 3498 Fabricated Pipe \& Pipe Fittings | 143,920.99 | 0.00 | 36,738.84 |
| 3499 Fabricated Metal Products, NEC | 1,956,043.90 | 0.00 | 53,470.18 |
| Other | 3,764,026.21 | 77,509.42 | 1,400,971.65 |
| Total for MAJOR GROUP 34 | 142,974,176.41 | 82,919.29 | 6,813,645.80 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 32,290,948.49 | 0.00 | 9,317.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3523 Farm Machinery \& Equipment | 44,373,646.25 | 100.00 | 3,078,020.49 |
| 3524 Lawn \& Garden Equipment | 13,550.76 | 0.00 | 3,287.76 |
| 3531 Construction Machinery | 2,596,090.19 | 2,846.31 | 590,372.98 |
| 3532 Mining Machinery | 222,760.81 | 0.00 | 35,447.05 |
| 3533 Oil \& Gas Field Machinery | 50,531.73 | 0.00 | 27,425.02 |
| 3535 Conveyors \& Conveying Equipment | 89,614.00 | 0.00 | 44,149.26 |
| 3537 Industrial Trucks \& Tractors | 2,419,641.94 | 0.00 | 11,361.77 |
| 3541 Machine Tools, Metal Cutting Types | 113,117.76 | 0.00 | 38,359.40 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 75,663.05 | 437.43 | 24,706.69 |
| 3545 Machine Tool Accessories | 162,821.77 | 0.00 | 133,628.51 |
| 3546 Power-Driven Handtools | 1,901,102.35 | 0.00 | 3,116.00 |
| 3549 Metalworking Machinery, NEC | 249,500.40 | 0.00 | 133,469.28 |
| 3555 Printing Trades Machinery | 685,062.05 | 0.00 | 146,742.21 |
| 3556 Food Products Machinery | 323,552.58 | 668.81 | 243,995.36 |
| 3559 Special Industry Machinery, NEC | 3,046,051.78 | 302,500.00 | 651,114.43 |
| 3561 Pumps \& Pumping Equipment | 706,896.75 | 0.00 | 26,785.05 |
| 3563 Air \& Gas Compressors | 193,466.88 | 0.00 | 85,782.53 |
| 3564 Blowers \& Fans | 11,340.77 | 0.00 | 11,340.77 |
| 3565 Packaging Machinery | 737,685.11 | 0.00 | 684,808.53 |
| 3569 General Industrial Machinery, NEC | 2,394,579.57 | 0.00 | 1,860,213.72 |
| 3571 Electronic Computers | 536,248.00 | 0.00 | 326,090.92 |
| 3572 Computer Storage Devices | 742,594.20 | 29.00 | 1,402.50 |
| 3577 Computer Peripheral Equipment, NEC | 168,931.85 | 0.00 | 104,112.37 |
| 3578 Calculating \& Accounting Equipment | 359,764.46 | 0.00 | 175,989.15 |
| 3582 Commercial Laundry Equipment | 286,662.48 | 0.00 | 9,344.51 |
| 3585 Refrigeration \& Heating Equipment | 1,055,537.55 | 0.00 | 14,721.02 |
| 3589 Service Industry Machinery, NEC | 353,098.06 | 0.00 | 232,131.31 |
| 3594 Fluid Power Pumps \& Motors | 2,793,800.56 | 0.00 | 9,019.94 |
| 3599 Industrial Machinery, NEC | 1,982,166.50 | 0.00 | 261,967.05 |
| Other | 1,711,333.88 | 743.15 | 564,784.45 |
| Total for MAJOR GROUP 35 | 102,647,762.53 | 307,324.70 | 9,543,007.26 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 634,704.89 | 0.00 | 9,262.51 |
| 3613 Switchgear \& Switchboard Apparatus | 1,041,640.00 | 0.00 | 180,587.23 |
| 3621 Motors \& Generators | 4,614,102.00 | 0.00 | 0.00 |
| 3625 Relays \& Industrial Controls | 99,792.98 | 0.00 | 16,093.34 |
| 3629 Electrical Industrial Apparatus, NEC | 851,031.19 | 0.00 | 1,033.53 |
| 3634 Electric Housewares \& Fans | 376,348.51 | 0.00 | 14,523.41 |
| 3639 Household Appliances, NEC | 730,714.36 | 0.00 | 6,302.78 |
| 3641 Electric Lamps | 257,717.30 | 0.00 | 25,957.59 |
| 3643 Current-Carrying Wiring Devices | 5,887,128.66 | 0.00 | 89,754.54 |
| 3644 Noncurrent-Carrying Wiring Devices | 33,149.54 | 0.00 | 11,127.99 |
| 3645 Residential Lighting Fixtures | 210,306.57 | 0.00 | 286.28 |
| 3646 Commercial Lighting Fixtures | 85,058.39 | 0.00 | 62,351.05 |
| 3648 Lighting Equipment, NEC | 287,018.63 | 0.00 | 16,097.95 |
| 3651 Household Audio \& Video Equipment | 1,070,222.35 | 0.00 | 327,975.26 |
| 3661 Telephone \& Telegraph Apparatus | 1,304,261.71 | 0.00 | 1,175,966.86 |
| 3663 Radio \& TV Communications Equipment | 2,037,922.71 | 0.00 | 59,501.75 |
| 3669 Communications Equipment, NEC | 399,780.46 | 0.00 | 129,918.00 |
| 3677 Electronic Coils \& Transformers | 480,244.56 | 0.00 | 704.95 |
| 3679 Electronic Components, NEC | 4,350,898.72 | 28,216.45 | 276,815.52 |
| 3699 Electrical Equipment \& Supplies, NEC | 2,793,203.52 | 0.00 | 376,762.84 |
| Other | 96,725.83 | 0.00 | 2,888.93 |
| Total for MAJOR GROUP 36 | 27,641,972.88 | 28,216.45 | 2,783,912.31 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 330,816,463.89 | 0.00 | 376,243.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3713 Truck \& Bus Bodies | 988,170.59 | 0.00 | 39,754.31 |
| 3714 Motor Vehicle Parts \& Accessories | 11,606,435.28 | 0.00 | 23,079.02 |
| 3715 Truck Trailers | 3,079,319.43 | 0.00 | 41,085.68 |
| 3721 Aircraft | 1,263,615.56 | 0.00 | 0.00 |
| 3751 Motorcycles, Bicycles, \& Parts | 143,396.92 | 0.00 | 104,775.35 |
| 3799 Transportation Equipment, NEC | 11,349.41 | 0.00 | 1,602.01 |
| Other | 3,101,659.67 | 66,100.20 | 93,807.32 |
| Total for MAJOR GROUP 37 | 351,010,410.75 | 66,100.20 | 680,346.83 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 408,324.30 | 0.00 | 128,161.07 |
| 3821 Laboratory Apparatus \& Furniture | 2,523,237.39 | 778.67 | 57,134.45 |
| 3822 Environmental Controls | 17,536.51 | 0.00 | 2,617.60 |
| 3823 Process Control Instruments | 1,179,365.71 | 8,499.13 | 259,673.05 |
| 3825 Instruments to Measure Electricity | 1,181,288.92 | 0.00 | 109,450.33 |
| 3826 Analytical Instruments | 519,615.14 | 0.00 | 74,546.68 |
| 3827 Optical Instruments \& Lenses | 72,200.36 | 0.00 | 10,132.53 |
| 3829 Measuring \& Controlling Devices, NEC | 551,786.44 | 0.00 | 296,202.21 |
| 3841 Surgical \& Medical Instruments | 1,200,702.54 | 489.05 | 95,060.07 |
| 3842 Surgical Appliances \& Supplies | 1,419,459.37 | 1,879.11 | 41,579.03 |
| 3843 Dental Equipment \& Supplies | 873,496.61 | 2,735.33 | 284,384.31 |
| 3845 Electromedical Equipment | 1,670,870.14 | 0.00 | 90,053.88 |
| 3851 Ophthalmic Goods | 29,166.10 | 0.00 | 365.30 |
| 3861 Photographic Equipment \& Supplies | 17,978.90 | 0.00 | 9,140.61 |
| Other | 29,648.08 | 0.04 | 4,792.54 |
| Total for MAJOR GROUP 38 | 11,694,676.51 | 14,381.33 | 1,463,293.66 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 122,189.47 | 0.00 | 19,577.74 |
| 3914 Silverware \& Plated Ware | 201,995.52 | 0.00 | 175,686.86 |
| 3942 Dolls \& Stuffed Toys | 5,516.46 | 0.00 | 5,516.46 |
| 3944 Games, Toys, \& Children's Vehicles | 17,210.03 | 0.00 | 5,598.64 |
| 3949 Sporting \& Athletic Goods, NEC | 1,442,923.47 | 2,064.27 | 198,313.49 |
| 3993 Signs \& Advertising Specialties | 244,007.52 | 0.00 | 61,366.28 |
| 3999 Manufacturing Industries, NEC | 21,985,966.87 | 22,406.47 | 2,169,957.98 |
| Other | 2,361,307.36 | 75,111.33 | 249,021.60 |
| Total for MAJOR GROUP 39 | 26,381,116.70 | 99,582.07 | 2,885,039.05 |
| Total for DIVISION D | 907,681,936.48 | 2,025,556.44 | 53,079,293.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4013 Switching \& Terminal Services | 47,291.00 | 0.00 | 47,291.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | 47,291.00 | 1,331,764.67 | 1,379,055.67 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 62,870.80 | 0.00 | 9,950.66 |
| Other | 186,679.59 | 0.00 | 109,603.22 |
| Total for MAJOR GROUP 41 | 249,550.39 | 0.00 | 119,553.88 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 3,898,942.69 | 19,312.71 | 1,312,415.82 |
| 4213 Trucking, Except Local | 134,526.57 | 44,800.68 | 164,238.30 |
| 4214 Local Trucking With Storage | 571,690.13 | 53,751.46 | 53,751.46 |
| 4225 General Warehousing \& Storage | 41,482.25 | 2.89 | 33,944.38 |
| 4226 Special Warehousing \& Storage, NEC | 285,679.96 | 0.00 | 5,275.70 |
| Other | 1,727,226.80 | 9,648.04 | 1,419,908.47 |
| Total for MAJOR GROUP 42 | 6,659,548.40 | 127,515.78 | 2,989,534.13 |

MAJOR GROUP: 44 Water Transportation

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4499 Water Transportation Services, NEC | 534,287.88 | 0.00 | 307,090.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 536,628.02 | 0.00 | 309,430.54 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 30,000.00 | 345,591.73 | 375,591.73 |
| 4581 Airports, Flying Fields, \& Services | 35,607.31 | 0.00 | 16,091.74 |
| Other | 115,259.27 | 878.88 | 4,056.71 |
| Total for MAJOR GROUP 45 | 180,866.58 | $346,470.61$ | 395,740.18 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 2,752,321.94 | 390,149.42 | 390,149.42 |
| 4613 Refined Petroleum Pipelines | 0.00 | 390,173.65 | 390,173.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 2,752,321.94 | 780,663.07 | 780,663.07 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Freight Transportation Arrangement | 832,583.02 | 19,512.91 | 852,095.93 |
| 4785 Inspection \& Fixed Facilities | 107,802.29 | 0.00 | 63,697.34 |
| 4789 Transportation Services, NEC | 571,058.08 | 0.00 | 176,823.40 |
| Other | 107,977.09 | 6,191.55 | 32,134.84 |
| Total for MAJOR GROUP 47 | 1,619,420.48 | 25,704.46 | 1,124,751.51 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 10,784,055.45 | 399,296.61 | 11,023,550.80 |
| 4813 Telephone Communications, Except Radio | 9,193,505.67 | 592,138.44 | 8,568,260.37 |
| 4832 Radio Broadcasting Stations | 22,583.94 | 0.00 | 22,074.02 |
| 4833 Television Broadcasting Stations | 269,599.43 | 480.73 | 258,388.14 |
| 4841 Cable \& Other Pay TV Services | 8,713,241.79 | 133,291.07 | 8,633,979.93 |
| 4899 Communications Services, NEC | 4,141,404.70 | 367,193.55 | 3,575,424.35 |
| Other | 1,531,433.49 | 203,664.89 | 1,604,809.67 |
| Total for MAJOR GROUP 48 | 34,655,824.47 | 1,696,065.30 | 33,686,487.28 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 990,951.22 | 102,335.33 | 250,188.20 |
| 4922 Natural Gas Transmission | 642,431.46 | 1,674.02 | 1,674.02 |
| 4923 Gas Transmission \& Distribution | 287,315.84 | 200,652.89 | 251,759.22 |
| 4924 Natural Gas Distribution | 4,396,861.49 | 0.00 | 2,459,085.53 |
| 4925 Gas Production \&/or Distribution | 74,131.47 | 0.00 | 66,291.54 |
| 4931 Electric \& Other Services Combined | 28,951,279.15 | 7,357,504.54 | 33,364,328.81 |
| 4932 Gas \& Other Services Combined | 5,313,698.26 | 395,210.22 | 5,381,275.33 |
| 4941 Water Supply | 580,922.86 | 91.36 | 345,468.93 |
| 4953 Refuse Systems | 2,434,803.34 | 0.00 | 702,122.49 |
| 4959 Sanitary Services, NEC | 382,845.57 | 0.00 | 345,961.98 |
| 4971 Irrigation Systems | 120.37 | 0.00 | 0.00 |
| Other | 26,792,808.40 | 1,714,518.38 | 24,922,355.58 |
| Total for MAJOR GROUP 49 | 70,848,169.43 | 9,771,986.74 | 68,090,511.63 |
| Total for DIVISION E | 117,549,620.70 | 14,080,170.62 | 108,875,727.89 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5012 Automobiles \& Other Motor Vehicles

5013 Motor Vehicle Supplies \& New Parts
5014 Tires \& Tubes
5015 Motor Vehicle Parts, Used
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, \& Millwork
5032 Brick, Stone, \& Related Materials
5033 Roofing, Siding, \& Insulation

| $25,053,203.53$ | 0.00 | $393,665.51$ |
| ---: | ---: | ---: |
| $25,655,880.68$ | 924.00 | $567,623.27$ |
| $7,808,857.06$ | 243.34 | $421,378.85$ |
| $810,444.74$ | 0.00 | $43,713.03$ |
| $6,007,701.05$ | 0.00 | $237,867.13$ |
| $5,150,169.81$ | $7,342.66$ | $107,304.57$ |
| $58,331,436.04$ | $104,240.20$ | $2,667,126.97$ |
| $13,930,532.95$ | $5,062.39$ | $2,830,125.71$ |
| $34,873,729.85$ | $7,713.23$ | $1,253,512.09$ |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5039 Construction Materials, NEC | 9,489,359.40 | 0.00 | 1,887,816.73 |
| 5043 Photographic Equipment \& Supplies | 942,491.77 | 0.00 | 126,114.85 |
| 5044 Office Supplies | 6,564,275.82 | 1,642.14 | 2,255,967.27 |
| 5045 Computers, Peripherals \& Software | 54,761,245.57 | 84,419.97 | 5,809,267.29 |
| 5046 Commercial Equipment, NEC | 6,447,796.60 | 0.00 | 2,634,230.28 |
| 5047 Medical \& Hospital Equipment | 54,962,405.26 | 315,632.71 | 6,565,341.81 |
| 5048 Ophthalmic Goods | 688,890.12 | 0.00 | 77,739.19 |
| 5049 Professional Equipment, NEC | 10,651,279.24 | 9,820.34 | 1,524,141.72 |
| 5051 Metals Service Centers \& Offices | 44,169,342.16 | 26.73 | 3,260,265.92 |
| 5063 Electrical Apparatus \& Equipment | 26,082,155.04 | 28,193.96 | 10,736,154.86 |
| 5064 Electrical Appliances, TV \& Radios | 8,512,253.08 | 90.67 | 244,776.62 |
| 5065 Electronic Parts \& Equipment, NEC | 29,448,963.17 | 26,892.23 | 10,201,050.97 |
| 5072 Hardware | 13,243,046.93 | 27,391.03 | 634,575.58 |
| 5074 Plumbing \& Hydronic Heating Supplies | 11,458,660.36 | 4,979.54 | 5,770,950.79 |
| 5075 Warm Air Heating \& Air-Conditioning | 4,294,022.67 | 0.00 | 1,113,392.39 |
| 5078 Refrigeration Equipment \& Supplies | 944,260.32 | 0.00 | 340,899.77 |
| 5082 Construction \& Mining Machinery | 5,049,929.59 | 273.52 | 1,164,927.12 |
| 5083 Farm \& Garden Machinery | 28,114,032.73 | 0.00 | 2,666,660.90 |
| 5084 Industrial Machinery \& Equipment | 60,241,379.88 | 66,803.70 | 7,109,456.52 |
| 5085 Industrial Supplies | 19,647,538.72 | 14,993.90 | 2,109,499.97 |
| 5087 Service Establishment Equipment | 26,615,737.56 | 6,768.23 | 1,664,256.05 |
| 5088 Transportation Equipment \& Supplies | 2,242,576.29 | 0.00 | 124,539.67 |
| 5091 Sporting \& Recreational Goods | 8,848,705.33 | 20,529.03 | 1,525,755.83 |
| 5092 Toys \& Hobby Goods \& Supplies | 1,361,467.39 | 0.00 | 1,089,977.76 |
| 5093 Scrap \& Waste Materials | 4,776,294.30 | 16,592.65 | 134,331.11 |
| 5094 Jewelry \& Precious Stones | 821,979.24 | 0.00 | 188,255.74 |
| 5099 Durable Goods, NEC | 14,087,604.41 | 50,870.01 | 1,940,571.25 |
| Other | 10,862,638.87 | 155,727.13 | 4,084,648.98 |
| Total for MAJOR GROUP 50 | 642,952,287.53 | 957,173.31 | 85,507,884.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 1,199,324.49 | 0.00 | 170,338.92 |
| 5112 Stationery \& Office Supplies | 8,646,829.06 | 57.11 | 121,611.55 |
| 5113 Industrial \& Personal Service Paper | 1,741,399.10 | 0.00 | 53,082.06 |
| 5122 Drugs, Proprietaries, \& Sundries | 117,357,926.81 | 184,134.03 | 2,245,333.77 |
| 5131 Piece Goods \& Notions | 824,201.53 | 0.00 | 158,448.88 |
| 5136 Men's \& Boys' Clothing | 4,883,965.88 | 1,163.00 | 551,856.62 |
| 5137 Women's \& Children's Clothing | 791,706.06 | 30.22 | 412,825.35 |
| 5139 Footwear | 1,891,988.21 | 0.00 | 213,132.51 |
| 5141 Groceries, General Line | 75,234,375.98 | 41,586.57 | 3,391,065.85 |
| 5142 Packaged Frozen Foods | 2,698,490.12 | 0.00 | 1,214,793.19 |
| 5143 Dairy Products, Except Dried or Canned | 20,240,556.31 | 0.00 | 205,180.88 |
| 5145 Confectionery | 8,404,767.23 | 11,115.09 | 49,645.25 |
| 5147 Meats \& Meat Products | 881,945.75 | 0.00 | 15,619.75 |
| 5148 Fresh Fruits \& Vegetables | 6,532,443.95 | 104,177.40 | 104,285.40 |
| 5149 Groceries \& Related Products, NEC | 22,338,844.15 | 33,887.63 | 570,767.30 |
| 5153 Grain \& Field Beans | 55,256,340.17 | 17,983.71 | 308,827.59 |
| 5159 Farm-Product Raw Materials, NEC | 291,728,213.54 | 22,606.31 | 22,606.31 |
| 5162 Plastics Materials \& Basic Shapes | 15,442,982.39 | 0.00 | 21,432.50 |
| 5169 Chemicals \& Allied Products, NEC | 20,310,961.27 | 453,759.73 | 1,689,308.12 |
| 5171 Petroleum Bulk Stations \& Terminals | 12,249,212.08 | 0.00 | 99,168.78 |
| 5172 Petroleum Products, NEC | 69,109,929.48 | 5,295.08 | 6,354,144.01 |
| 5181 Beer \& Ale | 245,658.59 | 62,662.36 | 165,606.95 |
| 5182 Wine \& Distilled Beverages | 2,122,409.87 | 31,737.53 | 41,117.45 |
| 5191 Farm Supplies | 283,462,924.10 | 1,290,620.44 | 9,122,821.09 |
| 5192 Books, Periodicals, \& Newspapers | 2,965,330.61 | 86.22 | 24,773.22 |
| 5193 Flowers \& Florists' Supplies | 977,896.99 | 0.00 | 212,441.94 |
| 5194 Tobacco \& Tobacco Products | 1,614,586.25 | 25,530.74 | 42,449.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5198 Paints, Varnishes, \& Supplies | 3,623,439.82 | 0.00 | 14,947.89 |
| 5199 Nondurable Goods, NEC | 18,974,260.40 | 8.89 | 2,516,370.32 |
| Other | 13,145,742.20 | 80,866.47 | 2,437,508.68 |
| Total for MAJOR GROUP 51 | 1,064,898,652.38 | 2,367,308.53 | 32,551,511.14 |
| Total for DIVISION F | 1,707,850,939.91 | 3,324,481.84 | 118,059,395.21 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 67,070,095.57 | 161,651.66 | 30,861,675.16 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,382,203.97 | 10,584.19 | 558,113.03 |
| 5251 Hardware Stores | 6,610,808.94 | 317.24 | 1,815,170.13 |
| 5261 Retail Nurseries \& Garden Stores | 8,186,625.75 | 0.00 | 434,659.20 |
| 5271 Mobile Home Dealers | 75,787.53 | 0.00 | 32,705.03 |
| Other | 1,583,274.79 | 9,981.97 | 1,438,810.58 |
| Total for MAJOR GROUP 52 | 84,908,796.54 | 182,535.06 | 35,141,133.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,383,446.20 | 4,407.62 | 6,120,996.60 |
| 5331 Variety Stores | 2,355,613.52 | 3,437.41 | 2,015,536.84 |
| 5399 Misc. General Merchandise Stores | 21,649,705.63 | 84,743.10 | 751,056.97 |
| Other | 51,494.66 | 488.73 | 40,506.15 |
| Total for MAJOR GROUP 53 | 30,440,260.01 | 93,076.86 | 8,928,096.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,204,423.22 | 2,463.20 | 1,293,566.63 |
| 5421 Meat \& Fish Markets | 5,066,032.44 | 2,408.22 | 167,015.11 |
| 5431 Fruit \& Vegetable Markets | 734,100.19 | 0.00 | 664,856.58 |
| 5441 Candy, Nut, \& Confectionery Stores | 2,712,874.05 | 0.00 | 36,164.10 |
| 5451 Dairy Products Stores | 87,041.78 | 0.00 | 54,203.20 |
| 5461 Retail Bakeries | 686,943.39 | 0.00 | 73,296.47 |
| 5499 Misc. Food Stores | 11,778,553.75 | 22,394.35 | 1,952,059.00 |
| Other | 5,877,008.30 | 3,241.80 | 2,409,344.09 |
| Total for MAJOR GROUP 54 | 31,146,977.12 | 30,507.56 | 6,650,505.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,936,512.17 | 0.00 | 262,996.62 |
| 5531 Auto \& Home Supply Stores | 33,737,340.23 | 15,208.64 | 2,379,418.47 |
| 5541 Gasoline Service Stations | 20,356,016.16 | 100,222.97 | 831,165.86 |
| 5561 Recreational Vehicle Dealers | 412,675.13 | 0.00 | 51,719.49 |
| 5571 Motorcycle Dealers | 7,392,129.22 | 0.00 | 3,815.57 |
| 5599 Automotive Dealers, NEC | 241,603.72 | 425.83 | 228,251.85 |
| Other | 10,540,374.90 | 7,141.10 | 2,402,316.02 |
| Total for MAJOR GROUP 55 | 78,616,651.54 | 122,998.54 | 6,159,683.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 123,353.47 | 200.00 | 123,183.18 |
| 5621 Women's Clothing Stores | 931,960.03 | 282.59 | 901,590.71 |
| 5632 Women's Accessory \& Specialty Stores | 58,966.93 | 0.00 | 55,484.40 |
| 5651 Family Clothing Stores | 4,509,115.50 | -0.15 | 3,313,154.01 |
| 5661 Shoe Stores | 1,920,440.11 | 1,798.36 | 651,673.27 |
| 5699 Misc. Apparel \& Accessory Stores | 2,497,563.14 | 9,615.85 | 1,010,373.55 |
| Other | 199,079.88 | 225.85 | 178,545.24 |
| Total for MAJOR GROUP 56 | 10,240,479.07 | 12,122.49 | 6,234,004.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 9,580,100.86 | 26,530.53 | 2,469,762.34 |
| 5713 Floor Covering Stores | 4,478,811.47 | 29,056.96 | 829,408.69 |
| 5714 Drapery \& Upholstery Stores | 1,961,281.16 | 0.00 | 323,166.67 |
| 5719 Misc. Homefurnishings Stores | 3,048,003.44 | 2,893.13 | 1,339,138.31 |
| 5722 Household Appliance Stores | 7,107,244.91 | 224.80 | 360,876.88 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 42,139,417.89 | 155,437.21 | 4,603,457.89 |
| 5734 Computer \& Software Stores | 16,701,665.02 | 13,549.26 | 7,026,362.52 |
| 5735 Record \& Prerecorded Tape Stores | 140,045.35 | 0.00 | 125,354.65 |
| 5736 Musical Instrument Stores | 409,656.79 | 0.00 | 275,748.71 |
| Other | 477,599.57 | 1,010.46 | 468,548.36 |
| Total for MAJOR GROUP 57 | 86,043,826.46 | 228,702.36 | 17,821,825.02 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,457,136.12 | 466.29 | 3,931,872.70 |
| Other | 1,074,242.89 | 4,618.26 | 984,512.73 |
| Total for MAJOR GROUP 58 | 5,531,379.01 | 5,084.54 | 4,916,385.43 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 73,288,603.07 | 17,879.80 | 153,752.25 |
| 5921 Liquor Stores | 999,420.95 | 0.00 | 998,510.21 |
| 5932 Used Merchandise Stores | 13,287.04 | 0.00 | 12,657.13 |
| 5941 Sporting Goods \& Bicycle Shops | 4,061,546.51 | 30.05 | 1,825,510.94 |
| 5942 Book Stores | 1,179,452.94 | 5,646.73 | 302,797.94 |
| 5943 Stationery Stores | 2,431,559.94 | 312.69 | 1,134,679.99 |
| 5944 Jewelry Stores | 648,293.68 | 0.00 | 185,403.92 |
| 5945 Hobby, Toy, \& Game Shops | 128,234.49 | 26,325.58 | 121,433.12 |
| 5946 Camera \& Photographic Supply Stores | 28,315.72 | 0.00 | 11,341.23 |
| 5947 Gift, Novelty, \& Souvenir Shops | 339,694.07 | 911.12 | 54,973.58 |
| 5948 Luggage \& Leather Goods Stores | 9,267.72 | 0.00 | 9,165.09 |
| 5949 Sewing, Needlework, \& Piece Goods | 49,514.18 | 0.00 | 48,110.02 |
| 5961 Catalog \& Mail-Order Houses | 452,014,582.20 | 323,277.86 | 147,135,401.31 |
| 5962 Merchandising Machine Operators | 210,537.28 | 0.00 | 167,441.75 |
| 5963 Direct Selling Establishments | 7,988,289.71 | 28,607.56 | 6,333,901.57 |
| 5983 Fuel Oil Dealers | 11,295,228.57 | 131.69 | 589,663.14 |
| 5984 Liquefied Petroleum Gas Dealers | 741,816.68 | 0.00 | 437,666.21 |
| 5989 Fuel Dealers, NEC | 16,815,207.90 | 0.00 | 564,376.22 |
| 5993 Tobacco Stores \& Stands | 0.00 | 12,800.65 | 12,800.65 |
| 5995 Optical Goods Stores | 975,363.10 | 1,247.97 | 4,016.95 |
| 5999 Misc. Retail Stores, NEC | 772,560,641.97 | 936,331.51 | 49,530,441.80 |
| Other | 2,093,925.37 | 121,407.14 | 1,377,850.14 |
| Total for MAJOR GROUP 59 | 1,347,872,783.09 | 1,474,910.35 | 211,011,895.16 |
| Total for DIVISION G | 1,674,801,152.84 | 2,149,937.78 | 296,863,528.72 |

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

| 6021 National Commercial Banks | 632,463.56 | 4,254.41 | 585,476.49 |
| :---: | :---: | :---: | :---: |
| 6022 State Commercial Banks | 7,134.50 | 2,255.00 | 9,389.50 |
| 6081 Foreign Bank \& Branches \& Agencies | 53,095,656.50 | 760.15 | 839.65 |
| 6099 Functions Related to Deposit Banking | 319,767.25 | 3,147.07 | 303,133.59 |
| Other | 75,918.67 | 36,596.54 | 112,515.21 |
| Total for MAJOR GROUP 60 | 54,130,940.48 | 47,013.17 | 1,011,354.44 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 311,650.31 | 183,668.88 | 479,644.92 |
| 6153 Short-Term Business Credit | 407,456.11 | 0.00 | 42,040.80 |
| 6159 Misc. Business Credit Institutions | 2,239,947.22 | 0.00 | 1,029,833.13 |
| Other | 2,498,932.05 | 95,481.46 | 2,265,131.04 |
| Total for MAJOR GROUP 61 | 5,457,985.69 | 279,150.34 | 3,816,649.89 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 8,859.01 | 0.00 | 8,859.01 |
| 6282 Investment Advice | 72,742.17 | 0.00 | 67,190.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 653,739.98 | 0.00 | 95,394.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, \& Casualty Insurance | 0.00 | 27,580.05 | 27,580.05 |
| 6351 Surety Insurance | 146,953.73 | 0.00 | 146,953.73 |
| 6399 Insurance Carriers, NEC | 501,381.57 | 0.00 | 452,941.83 |
| Other | 0.00 | 59,498.40 | 59,498.40 |
| Total for MAJOR GROUP 63 | 648,335.30 | 87,078.45 | 686,974.01 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 1,159,737.20 | 31,683.34 | 973,349.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | 1,159,738.66 | 31,683.34 | 973,349.87 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 13,371.66 | 3,614.17 | 16,053.68 |
| 6519 Real Property Lessors, NEC | 4,403,657.55 | 89,471.90 | 127,246.33 |
| 6531 Real Estate Agents \& Managers | 7,315,957.91 | 59,341.40 | 5,870,420.80 |
| 6552 Subdividers \& Developers, NEC | 19,002.00 | 6,500.00 | 25,502.00 |
| Other | 863,102.41 | 36,366.23 | 336,886.74 |
| Total for MAJOR GROUP 65 | 12,615,091.53 | 195,293.70 | 6,376,109.55 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 524,937.48 | 3,060.45 | 431,292.25 |
| 6792 Oil Royalty Traders | 0.00 | 2,311.50 | 2,311.50 |
| 6794 Patent Owners \& Lessors | 2,315,317.48 | 10,467.51 | 1,412,877.94 |
| Other | 3,532.00 | 19,997.61 | 21,539.61 |
| Total for MAJOR GROUP 67 | 2,843,786.96 | 35,837.07 | 1,868,021.30 |
| Total for DIVISION H | 77,509,618.60 | 676,056.07 | 14,827,854.02 |

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

| $4,192,595.64$ | 438.62 | $4,044,767.75$ |
| ---: | ---: | ---: |
| $308,695.35$ | 0.00 | $308,695.35$ |
| $1,710,021.14$ | $99,272.80$ | $1,499,735.34$ |
| $6,211,312.13$ | $99,711.42$ | $5,853,198.44$ |
|  |  |  |
| $133,744.63$ | 0.00 | $117,912.89$ |
| $180,889.29$ | $2,373.19$ | $174,487.11$ |
| $679,263.34$ | 0.00 | $474,610.87$ |
| $15,534.47$ | 0.00 | $15,534.47$ |
| $99,272.81$ | 0.00 | $73,611.32$ |
| $51,327.22$ | 0.00 | $50,560.71$ |
| $28,048.53$ | 0.00 | $19,667.01$ |
| $38,674.80$ | 0.00 | $38,674.80$ |
| $9,168,341.53$ | $14,750.23$ | $1,286,003.15$ |
| $567,287.28$ | $72,866.28$ | $586,298.72$ |
| $10,962,383.90$ | $89,989.70$ | $2,837,361.05$ |
|  |  |  |
| $1,427,549.87$ | $2,356.72$ | $715,356.78$ |
| $86,067.71$ | $2,621.11$ | $65,663.80$ |
| $421,601.69$ | 0.00 | $380,536.45$ |
| $1,458,277.91$ | $5,876.70$ | $993,242.37$ |
| $114,403.31$ | 0.00 | $55,590.52$ |
| $89,098.95$ | 0.00 | $42,383.18$ |
| $74,302.51$ | $1,266.00$ | $29,653.15$ |
| $310,074.81$ | $10,250.00$ | $122,364.58$ |
| $72,359.96$ | $8,028.10$ | $20,991.38$ |
| $1,191,058.87$ | $14,397.10$ | $996,776.00$ |
| $5,048,018.26$ | 964.51 | $1,654,065.82$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7352 Medical Equipment Rental | 1,250,922.30 | 0.00 | 361,563.91 |
| 7353 Heavy Construction Equipment Rental | 7,559,136.77 | 4,506.95 | 3,674,852.52 |
| 7359 Equipment Rental \& Leasing, NEC | 27,938,262.67 | 88,013.88 | 16,832,140.34 |
| 7361 Employment Agencies | 7,313,494.95 | 0.00 | 2,222,303.60 |
| 7363 Help Supply Services | 31,951,640.39 | 64,912.53 | 2,144,647.52 |
| 7371 Computer Programming Services | 8,401,149.31 | 55.00 | 4,018,217.69 |
| 7372 Prepackaged Software | 32,194,909.02 | 3,173.55 | 13,318,440.64 |
| 7373 Computer Integrated Systems Design | 13,692,261.38 | 913.34 | 1,638,538.79 |
| 7374 Data Processing \& Preparation | 10,589,712.06 | 12,871.43 | 7,311,970.49 |
| 7375 Information Retrieval Services | 1,534,829.40 | 0.00 | 273,168.89 |
| 7376 Computer Facilities Management | 427,517.36 | 3,456.47 | 64,346.68 |
| 7377 Computer Rental \& Leasing | 2,391,899.93 | 0.00 | 533,650.61 |
| 7378 Computer Maintenance \& Repair | 532,670.59 | 6,517.08 | 270,918.45 |
| 7379 Computer Related Services, NEC | 18,861,935.97 | 18,034.85 | 9,228,697.84 |
| 7381 Detective \& Armored Car Services | 3,031,905.03 | 12,882.00 | 1,962,809.01 |
| 7382 Security Systems Services | 5,672,512.18 | 121,769.60 | 761,037.44 |
| 7383 News Syndicates | 5,575.94 | 0.00 | 5,575.94 |
| 7384 Photofinishing Laboratories | 333,914.56 | 0.00 | 333,914.56 |
| 7389 Business Services, NEC | 95,413,738.81 | 171,885.96 | 12,786,501.89 |
| Other | 2,934,736.20 | 6,990.34 | 650,222.98 |
| Total for MAJOR GROUP 73 | 282,325,538.67 | 561,743.22 | 83,470,143.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 654,428.01 | 10,960.46 | 345,158.73 |
| 7514 Passenger Car Rental | 12,302.00 | 129,614.00 | 141,916.00 |
| 7515 Passenger Car Leasing | 711,314.54 | 0.00 | 227,048.62 |
| 7519 Utility Trailer Rental | 1,908,577.67 | 0.00 | 526,986.89 |
| 7532 Top \& Body Repair \& Paint Shops | 92,297.56 | 0.00 | 22,190.71 |
| 7534 Tire Retreading \& Repair Shops | 607,724.08 | 0.00 | 34,471.29 |
| 7536 Automotive Glass Replacement Shops | 114,455.57 | 0.00 | 78,613.30 |
| 7538 General Automotive Repair Shops | 196,185.43 | 674.39 | 159,697.46 |
| 7539 Automotive Repair Shops, NEC | 43,542,148.63 | 0.00 | 23,413.53 |
| 7542 Carwashes | 197,329.99 | 0.00 | 87,924.00 |
| 7549 Automotive Services, NEC | 218,725.61 | 0.00 | 16,261.57 |
| Other | 1,013,022.44 | 66,028.54 | 630,584.12 |
| Total for MAJOR GROUP 75 | 49,268,511.53 | 207,277.39 | 2,294,266.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 291,838.40 | 14.27 | 109,616.52 |
| 7623 Refrigeration Service \& Repair | 1,499,443.60 | 1,228.67 | 871,942.56 |
| 7629 Electrical Repair Shops, NEC | 1,228,121.71 | 22.20 | 310,393.69 |
| 7692 Welding Repair | 2,424,924.46 | 0.00 | 62,355.95 |
| 7694 Armature Rewinding Shops | 94,046.61 | 0.00 | 93,848.36 |
| 7699 Repair Services, NEC | 10,047,823.82 | 7,270.33 | 5,974,490.07 |
| Other | 1,179,707.93 | 31,844.15 | 390,393.53 |
| Total for MAJOR GROUP 76 | 16,765,906.53 | 40,379.62 | 7,813,040.68 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 123,995.70 | 0.00 | 123,995.70 |
| 7819 Services Allied to Motion Pictures | 141,942.82 | 0.00 | 141,942.82 |
| 7822 Motion Picture \& Tape Distribution | 399,361.49 | 0.00 | 37,749.64 |
| 7841 Video Tape Rental | 3,552,178.30 | 500.00 | 2,343,955.02 |
| Other | 51,008.58 | 0.05 | 51,008.63 |
| Total for MAJOR GROUP 78 | 4,268,486.89 | 500.05 | 2,698,651.81 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 5,403.64 | 0.00 | 4,703.72 |
| 7922 Theatrical Producers \& Services | 770,290.11 | 0.00 | 739,430.11 |
| 7929 Entertainers \& Entertainment Groups | 149,285.92 | 0.00 | 129,424.78 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7941 Sports Clubs, Managers, \& Promoters | 41,694.88 | 0.00 | 38,563.02 |
| 7991 Physical Fitness Facilities | 20,285.06 | 0.00 | 20,285.06 |
| 7993 Coin-Operated Amusement Devices | 983,297.70 | 0.00 | 983,297.70 |
| 7999 Amusement \& Recreation, NEC | 842,097.76 | 664.00 | 573,341.75 |
| Other | 1,266,598.86 | 3,929.05 | 1,218,032.47 |
| Total for MAJOR GROUP 79 | 4,078,953.93 | 4,593.05 | 3,707,078.61 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8071 Medical Laboratories | 2,298,126.12 | 1,700.00 | 29,472.40 |
| 8082 Home Health Care Services | 279,468.66 | 0.00 | 12,820.15 |
| 8099 Health \& Allied Services, NEC | 10,147.21 | 0.00 | 959.11 |
| Other | 17,325,528.21 | 39,907.74 | 182,545.43 |
| Total for MAJOR GROUP 80 | 19,913,270.20 | 41,607.74 | 225,797.09 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 80,583,352.89 | 999,489.61 | 4,157,760.85 |
| Other | 219,841.22 | 1,331.55 | 214,736.50 |
| Total for MAJOR GROUP 81 | 80,803,194.11 | 1,000,821.16 | 4,372,497.35 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 120,626.49 | 556.00 | 22,962.21 |
| 8243 Data Processing Schools | 33,757.63 | 0.00 | 30,837.88 |
| 8299 Schools \& Educational Services, NEC | 606,623.55 | 46,660.09 | 398,979.98 |
| Other | 457,482.05 | 0.00 | 215,240.60 |
| Total for MAJOR GROUP 82 | 1,218,489.72 | 47,216.09 | 668,020.67 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 72,028.92 | 0.00 | 44,208.92 |
| 8399 Social Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 94,892.40 | 0.00 | 44,843.38 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 16,615.28 | 0.00 | 14,219.28 |
| 8641 Civic \& Social Associations | 31,446.95 | 11,416.35 | 17,146.44 |
| 8661 Religious Organizations | 43,209.61 | 1,344.00 | 42,879.21 |
| Other | 11,271.38 | 858.00 | 3,996.98 |
| Total for MAJOR GROUP 86 | 102,543.22 | 13,618.35 | 78,241.91 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 44,754,229.97 | 24,551.47 | 11,488,814.90 |
| 8712 Architectural Services | 6,017,440.62 | 0.00 | 609,820.24 |
| 8713 Surveying Services | 2,274,239.45 | 22,046.39 | 413,202.25 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,979,822.15 | 300,640.38 | 4,070,276.52 |
| 8731 Commercial Physical Research | 158,090.80 | 3,387.36 | 40,832.46 |
| 8732 Commercial Nonphysical Research | 105,568.78 | 0.00 | 83,332.78 |
| 8734 Testing Laboratories | 1,841,990.05 | 19,516.14 | 1,036,234.66 |
| 8741 Management Services | 889,751.10 | 1,157.41 | 520,620.92 |
| 8742 Management Consulting Services | 6,616,741.62 | 25,162.95 | 4,704,921.17 |
| 8744 Facilities Support Services | 575,291.94 | 1,687.50 | 107,385.52 |
| 8748 Business Consulting, NEC | 2,730,598.36 | 293,864.50 | 1,965,185.12 |
| Other | 7,453,915.72 | 27,870.22 | 349,495.40 |
| Total for MAJOR GROUP 87 | 78,397,680.56 | 719,884.31 | 25,390,121.94 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 3,551.80 | 0.00 | 3,551.80 |
| Total for MAJOR GROUP 88 | 3,551.80 | 0.00 | 3,551.80 |



## ITEMS OF NOTE

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