## SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2022 (JANUARY THROUGH DECEMBER 2022)

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

## ITEMS OF NOTE:

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

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Aberdeen |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 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 |  |  |  |
| 279 Animal Specialties, NEC | 57,371.33 | 0.00 | 578.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 57,736.33 | 14,135.00 | 15,078.26 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 135,542.00 | 0.00 | 64,797.50 |
| 741 Veterinary Services for Livestock | 3,290,355.80 | 58,576.26 | 2,828,719.91 |
| 742 Veterinary Services, Specialties | 2,336,103.60 | 6,326.43 | 2,328,540.62 |
| 752 Animal Specialty Services | 1,778,373.97 | 3,493.68 | 1,355,001.17 |
| 782 Lawn \& Garden Services | 3,770,262.08 | 275.00 | 3,263,160.42 |
| 783 Ornamental Shrub \& Tree Services | 181,689.88 | 0.00 | 161,172.38 |
| Other | 4,526,484.66 | 4,058.00 | 376,232.88 |
| Total for MAJOR GROUP 7 | 16,018,811.99 | 72,729.37 | 10,377,624.88 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 390,008.17 | 1,626.66 | 293,441.93 |
| Total for MAJOR GROUP 9 | 390,008.17 | 1,626.66 | 293,441.93 |
| Total for DIVISION A | 16,467,391.99 | 88,491.03 | 10,686,980.57 |

## DIVISION: B Mining

MAJOR GROUP: 13 Oil \& Gas Extraction
Other $\quad$ Total for MAJOR GROUP 13

MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels 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 |
| $624,981.84$ | $913,078.65$ | $1,070,038.93$ |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
1752 Floor Laying \& Floor Work, NEC
Total for MAJOR GROUP 17
Total for DIVISION C

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

MAJOR GROUP: 23 Apparel \& Other Textile Products Other $\quad$ Total for MAJOR GROUP 23
MAJOR GROUP: 24 Lumber \& Wood Products
Other $\quad$ Total for MAJOR GROUP 24

MAJOR GROUP: 25 Furniture \& Fixtures
Other

MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 49,840,162.38 | 1,586,226.08 | 4,149,801.44 |
|  | Total for MAJOR GROUP 27 | 51,074,388.40 | 1,586,239.76 | 5,125,875.39 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 9,024,984.43 | 84,725.51 | 6,245,069.82 |
| Total for MAJOR GROUP 28MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  | 9,024,984.43 | 84,725.51 | 6,245,069.82 |
|  |  |  |  |  |
|  |  | 1,794,058.64 | 95,665.96 | 483,362.86 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 30 | 1,794,058.64 | 95,665.96 | 483,362.86 |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 14,913,171.39 | 167,291.59 | 11,429,984.23 |
|  | Total for MAJOR GROUP 32 | 14,913,171.39 | 167,291.59 | 11,429,984.23 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 388,092.38 | 1,183,401.56 | 1,449,003.49 |
|  | Total for MAJOR GROUP 34 | 388,092.38 | 1,183,401.56 | 1,449,003.49 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment3523 Farm Machinery \& EquipmentOther |  |  |  |  |
|  |  | 5,046,113.12 | 117.30 | 2,474,412.74 |
|  |  | 52,920,353.85 | 425,399.09 | 686,903.49 |
| Total for MAJOR GROUP 35MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  | 57,966,466.97 | 425,516.39 | 3,161,316.23 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 <br> MAJOR GROUP: 37 Transportation Equipment Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$O |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 <br> MAJOR GROUP: 39 Misc. Manufacturing Industries Other |  | 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 | 991,130,300.02 | 32,465,532.27 | 59,405,780.64 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | 1,200,662.66 | 22,535.28 | 147,919.10 |
|  | Total for MAJOR GROUP 41 | 1,200,662.66 | 22,535.28 | 147,919.10 |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 11,063,526.67 | 24,826.98 | 4,139,432.31 |
| 4225 General Warehousing \& Storage |  | 794,685.44 | 18,350.00 | 576,931.95 |
| Other |  | 182,619.97 | 14,964.67 | 143,988.56 |
|  | Total for MAJOR GROUP 42 | 12,040,832.07 | 58,141.65 | 4,860,352.82 |
| MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, \& Services |  |  |  |  |
|  |  | 5,115,906.72 | 176,143.43 | 2,139,223.71 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | 5,912,454.98 | 176,143.43 | 2,139,223.71 |
| MAJOR GROUP: 47 Transportation Services Other |  |  |  |  |
|  |  | 4,724,176.69 | 12,507.43 | 201,800.01 |
| Total for MAJOR GROUP 47 |  | 4,724,176.69 | 12,507.43 | 201,800.01 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4899 Communications Services, NEC |  | 119,827.87 | 598.08 | 50,867.56 |
| Other |  | 13,496,656.79 | 1,535,405.25 | 11,151,020.20 |
| Dept. of Revenue |  | Page 3 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 13,616,484.66 | 1,536,003.33 | 11,201,887.76 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 940,531.21 | 155,840.27 | 729,574.91 |
| Other | 8,126,454.79 | 132,296.94 | 7,977,506.15 |
| Total for MAJOR GROUP 49 | 9,066,986.00 | 288,137.21 | 8,707,081.06 |
| Total for DIVISION E | 46,561,597.07 | 2,093,468.33 | 27,258,264.46 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 3,630,238.40 | 17,035.07 | 2,402,801.31 |
| 5032 Brick, Stone, \& Related Materials | 432,781.12 | 97.42 | 237,979.47 |
| 5033 Roofing, Siding, \& Insulation | 2,543,840.71 | 4,804.17 | 1,692,681.28 |
| 5063 Electrical Apparatus \& Equipment | 3,572,573.89 | 8,023.13 | 2,704,842.01 |
| 5074 Plumbing \& Hydronic Heating Supplies | 14,042,445.20 | 11,300.23 | 10,623,190.25 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,232,832.24 | 9,163.34 | 2,827,455.51 |
| 5084 Industrial Machinery \& Equipment | 15,074,462.20 | 2,241.31 | 4,250,331.93 |
| 5085 Industrial Supplies | 5,672,084.66 | 1,608.79 | 5,593,012.67 |
| 5092 Toys \& Hobby Goods \& Supplies | 12,723.43 | 1,426.22 | 14,149.65 |
| Other | 16,451,599.83 | 522,079.03 | 6,563,276.68 |
| Total for MAJOR GROUP 50 | 64,665,581.68 | 577,778.70 | 36,909,720.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 237,911,129.57 | 594,822.98 | 7,435,621.56 |
| 5199 Nondurable Goods, NEC | 3,104,778.34 | 45,660,333.80 | 48,751,969.32 |
| Other | 34,446,942.38 | 24,633.48 | 4,141,969.69 |
| Total for MAJOR GROUP 51 | 275,462,850.30 | 46,279,790.26 | 60,329,560.57 |
| Total for DIVISION F | 340,128,431.98 | 46,857,568.96 | 97,239,281.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 75,130,135.76 | 952,306.47 | 71,775,254.76 |
| 5231 Paint, Glass, \& Wallpaper Stores | 5,703,839.73 | 43,592.26 | 3,089,029.90 |
| 5251 Hardware Stores | 8,080,710.95 | 20,574.23 | 6,846,664.25 |
| 5261 Retail Nurseries \& Garden Stores | 1,869,611.78 | 6,836.57 | 1,432,971.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 97,404,814.73 | 1,039,873.87 | 83,169,800.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 160,749,041.85 | 1,246,920.57 | 145,362,732.38 |
| 5331 Variety Stores | 5,142,977.49 | 26,893.44 | 5,007,322.22 |
| 5399 Misc. General Merchandise Stores | 27,660,139.11 | 172,096.08 | 26,343,855.58 |
| Total for MAJOR GROUP 53 | 193,552,158.45 | 1,445,910.09 | 176,713,910.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 103,531,009.65 | 687,690.57 | 71,970,630.38 |
| 5461 Retail Bakeries | 75,585.65 | 1,916.37 | 76,871.77 |
| 5499 Misc. Food Stores | 1,763,116.54 | 3,671.71 | 1,539,613.17 |
| Other | 71,816.18 | 0.00 | 60,075.68 |
| Total for MAJOR GROUP 54 | 105,441,528.02 | 693,278.65 | 73,647,191.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 202,224,881.53 | 659,733.17 | 17,713,762.23 |
| 5521 Used Car Dealers | 17,273,749.52 | 322.09 | 291,291.81 |
| 5531 Auto \& Home Supply Stores | 12,521,146.13 | 105,756.42 | 6,308,028.56 |
| 5541 Gasoline Service Stations | 67,822,065.35 | 256,801.51 | 20,728,176.87 |
| 5561 Recreational Vehicle Dealers | 7,412,697.68 | 14,411.22 | 1,362,615.82 |
| Other | 7,759,002.63 | 243.93 | 2,687,097.25 |
| Total for MAJOR GROUP 55 | 315,013,542.84 | 1,037,268.34 | 49,090,972.54 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 125,535.45 | 36.05 | 123,789.35 |
| 5621 Women's Clothing Stores | 4,857,968.70 | 13,838.04 | 4,830,955.75 |
| 5632 Women's Accessory \& Specialty Stores | 350,245.39 | 1,889.80 | 350,469.30 |
| 5641 Children's \& Infants' Wear Stores | 77,293.08 | 88.34 | 68,925.27 |
| 5651 Family Clothing Stores | 8,948,441.71 | 30,275.44 | 8,895,354.82 |
| 5661 Shoe Stores | 2,965,261.03 | 11,279.24 | 2,881,371.61 |
| 5699 Misc. Apparel \& Accessory Stores | 3,111,769.96 | 29,764.37 | 2,326,243.74 |
| Total for MAJOR GROUP 56 | 20,436,515.31 | 87,171.29 | 19,477,109.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 26,972,074.18 | 291,320.37 | 16,384,039.44 |
| 5713 Floor Covering Stores | 4,501,804.45 | -23,680.41 | 3,694,632.92 |
| 5714 Drapery \& Upholstery Stores | 332,250.63 | 0.00 | 306,015.53 |
| 5719 Misc. Homefurnishings Stores | 219,631.26 | 13,214.02 | 138,516.32 |
| 5722 Household Appliance Stores | 11,002,265.63 | 12,668.30 | 10,705,889.83 |
| 5731 Radio, TV, \& Electronic Stores | 1,431,226.42 | 15,081.77 | 1,227,491.17 |
| 5734 Computer \& Software Stores | 5,730,886.92 | 2,225,183.11 | 6,572,242.09 |
| 5736 Musical Instrument Stores | 1,977,706.39 | 0.00 | 1,024,412.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 52,167,845.89 | 2,533,787.16 | 40,053,240.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 74,673,308.80 | 668,266.44 | 70,273,494.61 |
| 5813 Drinking Places | 18,176,226.84 | 116,630.04 | 14,155,453.22 |
| Total for MAJOR GROUP 58 | 92,849,535.64 | 784,896.48 | 84,428,947.83 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 18,538,214.67 | 151,302.20 | 659,022.33 |
| 5932 Used Merchandise Stores | 4,240,234.22 | 76.20 | 3,309,763.54 |
| 5941 Sporting Goods \& Bicycle Shops | 11,887,151.38 | 12,176.29 | 11,455,469.68 |
| 5942 Book Stores | $521,548.38$ | 6,257.87 | 444,723.07 |
| 5943 Stationery Stores | 458,734.41 | 176.34 | 373,342.77 |
| 5944 Jewelry Stores | 3,461,043.94 | 175.00 | 3,458,040.94 |
| 5945 Hobby, Toy, \& Game Shops | 10,572,127.53 | 48,129.43 | 5,240,053.22 |
| 5947 Gift, Novelty, \& Souvenir Shops | 982,979.09 | 150,367.82 | 1,104,789.93 |
| 5949 Sewing, Needlework, \& Piece Goods | 12,480.47 | 0.00 | 10,597.47 |
| 5961 Catalog \& Mail-Order Houses | 18,187,613.23 | 0.00 | 6,774,979.43 |
| 5962 Merchandising Machine Operators | 12,598,011.61 | 48,391.89 | 785,328.66 |
| 5963 Direct Selling Establishments | 453,540.15 | 9,894.31 | 425,949.88 |
| 5992 Florists | 1,808,245.80 | 3,871.99 | 1,743,638.68 |
| 5999 Misc. Retail Stores, NEC | 115,679,172.01 | 330,925.17 | 60,905,699.84 |
| Other | 80,251,007.80 | 177,238.39 | 12,792,861.98 |
| Total for MAJOR GROUP 59 | 279,652,104.70 | 938,982.90 | 109,484,261.42 |
| Total for DIVISION G | 1,156,518,045.58 | 8,561,168.79 | 636,065,433.86 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 26,813.54 | 1,992,350.06 | 2,019,163.60 |
| Total for MAJOR GROUP 60 | 26,813.54 | 1,992,350.06 | 2,019,163.60 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 181,932.44 | 105,624.90 | 269,627.89 |
| Total for MAJOR GROUP 61 | 181,932.44 | 105,624.90 | 269,627.89 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 15,411.24 | 29,737.85 | 44,732.43 |
| Total for MAJOR GROUP 63 | 15,411.24 | 29,737.85 | 44,732.43 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6411 Insurance Agents, Brokers, \& Service | 122,692.52 | 0.00 | 106,738.99 |
| Total for MAJOR GROUP 64 | 122,692.52 | 0.00 | 106,738.99 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 7,267,407.65 | 22,188.90 | 6,615,463.04 |
| Other | 3,263,427.26 | 0.00 | 1,905,287.17 |
| Total for MAJOR GROUP 65 | 10,530,834.91 | 22,188.90 | 8,520,750.21 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 9,871,932.79 | 515,666.55 | 632,466.31 |
| Total for MAJOR GROUP 67 | 9,871,932.79 | 515,666.55 | 632,466.31 |
| Total for DIVISION H | 20,749,617.44 | 2,665,568.26 | 11,593,479.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 23,935,267.13 | 303,346.20 | 22,363,701.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 24,103,535.51 | 303,346.20 | 22,531,970.01 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 654,123.62 | 0.00 | 606,602.15 |
| 7221 Photographic Studios, Portrait | 552,892.79 | 0.00 | 533,427.21 |
| 7231 Beauty Shops | 7,966,665.88 | 39,026.96 | 7,997,814.16 |
| 7241 Barber Shops | 55,668.15 | 0.00 | 55,668.15 |
| 7261 Funeral Service \& Crematories | 3,297,211.75 | 0.00 | 2,912,557.13 |
| 7291 Tax Return Preparation Services | 1,734,459.06 | 0.00 | 1,730,128.32 |
| 7299 Misc. Personal Services, NEC | 2,936,212.64 | 101,242.92 | 2,759,793.71 |
| Other | 2,085,222.79 | 3,190.00 | 1,824,906.73 |
| Total for MAJOR GROUP 72 | 19,282,456.69 | 143,459.88 | 18,420,897.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 354,618.30 | 0.26 | 253,926.80 |
| 7335 Commercial Photography | 32,463.86 | 0.00 | 32,463.86 |
| 7336 Commercial Art \& Graphic Design | 1,705,928.32 | 3,152.12 | 469,203.35 |
| 7338 Secretarial \& Court Reporting | 46,985.78 | 0.00 | 13,504.49 |
| 7342 Disinfecting \& Pest Control Services | 1,087,639.43 | 180.00 | 948,497.21 |
| 7349 Building Maintenance Services, NEC | 3,512,902.01 | 4,314.65 | 1,921,031.28 |
| 7353 Heavy Construction Equipment Rental | 2,352,778.99 | 238,269.96 | 2,042,367.12 |
| 7359 Equipment Rental \& Leasing, NEC | 2,893,365.71 | 68,642.16 | 2,651,976.40 |
| 7371 Computer Programming Services | 331,551.76 | 0.00 | 24,424.00 |
| 7373 Computer Integrated Systems Design | 216,067.75 | 24.44 | 195,254.60 |
| 7374 Data Processing \& Preparation | 740,990.15 | 9,694.02 | 456,380.26 |
| 7378 Computer Maintenance \& Repair | 923,303.63 | 0.00 | 747,244.50 |
| 7379 Computer Related Services, NEC | 2,058,853.03 | 2,796.40 | 1,739,402.04 |
| 7381 Detective \& Armored Car Services | 432,153.08 | 1,305.00 | 162,415.92 |
| 7382 Security Systems Services | 484,080.81 | 66,302.46 | 467,312.58 |
| 7389 Business Services, NEC | 10,070,439.15 | 158,516.91 | 7,517,591.57 |
| Other | 15,827,068.90 | 159,204.81 | 5,566,726.42 |
| Total for MAJOR GROUP 73 | 43,071,190.66 | 712,403.20 | 25,209,722.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 16,653,301.30 | 205,446.08 | 14,031,141.02 |
| 7534 Tire Retreading \& Repair Shops | 194,193.60 | 10,980.44 | 180,641.77 |
| 7536 Automotive Glass Replacement Shops | 2,405,361.78 | 3,654.38 | 422,049.89 |
| 7538 General Automotive Repair Shops | 14,278,252.46 | 11,897.78 | 12,526,812.84 |
| 7539 Automotive Repair Shops, NEC | 787,529.04 | 0.00 | 639,931.70 |
| 7542 Carwashes | 1,500,606.72 | 4,969.78 | 1,501,875.59 |
| 7549 Automotive Services, NEC | 2,013,038.38 | 0.00 | 1,941,704.62 |
| Other | 1,534,853.24 | 0.00 | 1,369,185.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 39,367,136.52 | 236,948.46 | 32,613,343.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 6,390.38 | 244.47 | 4,061.68 |
| 7692 Welding Repair | 4,250,737.64 | 34,655.43 | 1,145,750.88 |
| 7699 Repair Services, NEC | 14,330,426.77 | 46,561.67 | 5,149,586.78 |
| Other | 1,386,972.41 | 0.00 | 816,834.45 |
| Total for MAJOR GROUP 76 | 19,974,527.20 | 81,461.57 | 7,116,233.79 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 29,324.77 | 0.00 | 29,124.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 1,318,839.24 | 0.00 | 1,302,428.39 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 82,169.42 | 0.00 | 63,637.63 |
| 7929 Entertainers \& Entertainment Groups | 231,162.93 | 0.00 | 157,762.93 |
| 7991 Physical Fitness Facilities | 1,398,198.18 | 110,361.35 | 1,498,805.53 |
| 7993 Coin-Operated Amusement Devices | 6,716,416.62 | 5,320.44 | 81,841.11 |
| 7997 Membership Sports \& Recreation Clubs | 2,803,164.51 | 46,875.78 | 2,573,527.77 |
| 7999 Amusement \& Recreation, NEC | 8,394,464.07 | 113,568.31 | 5,968,128.53 |
| Other | 3,667,541.98 | 13,682.97 | 3,297,532.44 |
| Total for MAJOR GROUP 79 | 23,293,117.71 | 289,808.85 | 13,641,235.94 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 188.08 | 346,871.89 | 347,059.97 |
| 8021 Offices \& Clinics of Dentists | 7,168,573.11 | 98,621.47 | 111,590.93 |
| 8041 Offices \& Clinics of Chiropractors | 586,412.44 | 10,602.33 | 169,877.07 |
| 8042 Offices \& Clinics of Optometrists | 21,322,950.15 | 74,340.26 | 246,042.24 |
| 8049 Offices of Health Practitioners, NEC | 2,274,054.35 | 4,177.26 | 200,618.44 |
| 8051 Skilled Nursing Care Facilities | 2,397,450.76 | 1,811,357.68 | 1,928,505.95 |
| Other | 11,417,867.63 | 591,324.07 | 1,670,547.02 |
| Total for MAJOR GROUP 80 | 45,167,496.53 | 2,937,294.95 | 4,674,241.62 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 12,535,923.30 | 64,885.42 | 10,891,756.53 |
| Total for MAJOR GROUP 81 | 12,535,923.30 | 64,885.42 | 10,891,756.53 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 831,211.91 | 0.00 | 454,327.79 |
| Total for MAJOR GROUP 82 | 831,211.91 | 0.00 | 454,327.79 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 414,015.36 | 0.00 | 132,020.85 |
| Total for MAJOR GROUP 83 | 414,015.36 | 0.00 | 132,020.85 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 2,588.07 | 0.00 | 2,495.04 |
| 8661 Religious Organizations | 21,611.90 | 57,310.31 | 78,922.21 |
| Other | 32,001.73 | 4,690.76 | 36,692.49 |
| Total for MAJOR GROUP 86 | 56,201.70 | 62,001.07 | 118,109.74 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 11,181,670.09 | 19,016.30 | 2,418,815.59 |
| 8712 Architectural Services | 5,299,263.57 | 5,144.97 | 288,174.47 |
| 8721 Accounting, Auditing, \& Bookkeeping | 13,975,451.47 | 36,843.23 | 11,300,811.73 |
| 8741 Management Services | 9,895,251.68 | 270,074.04 | 2,331,920.05 |
| 8742 Management Consulting Services | 9,849,034.32 | 501,301.99 | 7,022,998.68 |
| 8748 Business Consulting, NEC | 1,261,520.03 | 16.42 | 816,404.90 |
| Other | 5,187,677.02 | 167,509.41 | 5,318,581.83 |
| Total for MAJOR GROUP 87 | 56,649,868.18 | 999,906.36 | 29,497,707.25 |
| t. of Revenue | Page 7 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Agar |  |  |  |  |
| 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: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| 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 |
| Other | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 338,355.58 | 1,755.60 | 340,111.18 |

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: | 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: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 1.07 | 147,947.08 | 2.72 |



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| Akaska |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 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 | 407,126.37 | 1,242.70 | 11,591.70 |
| 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 |  | 5,346.93 | 46.26 | 4,538.84 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 5,843.21 | 46.26 | 5,025.84 |
| 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 Stores |  |  |  |  |
| 5661 Shoe Stores |  | 202.71 | 0.32 | 202.93 |
| Other |  | 802.69 | 3.31 | 806.00 |
|  | Total for MAJOR GROUP 56 | 1,005.40 | 3.63 | 1,008.93 |
| 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 |  | 768,172.13 | 4,434.75 | 715,602.29 |
|  | Total for MAJOR GROUP 58 | 768,172.13 | 4,434.75 | 715,602.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 31,029.72 | 24.79 | 26,312.30 |
| 5999 Misc. Retail Stores, NEC |  | 519.25 | 2.57 | 372.50 |
| Other |  | 107,533.10 | 0.45 | 71,831.67 |


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 40,934.23 | 3,808.54 | 44,742.31 |
|  | Total for MAJOR GROUP 48 | 40,934.23 | 3,808.54 | 44,742.31 |
| 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 | 417,400.51 | 6,031.36 | 393,294.37 |



|  | 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 | 109,401.92 | 0.00 | 109,401.92 |
| 7299 Misc. Personal Services, NEC | 15,518.80 | 216.00 | 13,284.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 270,458.18 | 216.00 | 236,280.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 57,589.26 | 0.00 | 30,704.26 |
| Other | 57,901.70 | 320.69 | 42,132.79 |
| Total for MAJOR GROUP 73 | 115,490.96 | 320.69 | 72,837.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 17,546.44 | 4,016.76 | 21,563.20 |
| Other | 380,348.30 | 0.45 | 379,044.59 |
| Total for MAJOR GROUP 75 | 397,894.74 | 4,017.21 | 400,607.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 339,950.09 | 13,365.57 | 137,062.58 |
| Total for MAJOR GROUP 76 | 339,950.09 | 13,365.57 | 137,062.58 |
| 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 | 5,622.46 | 0.81 | 5,181.83 |
| Total for MAJOR GROUP 80 | 5,622.46 | 0.81 | 5,181.83 |
| 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 | 1,962.56 | 1,962.56 |
| Total for MAJOR GROUP 86 | 0.00 | 1,962.56 | 1,962.56 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 239,334.09 | 48.83 | 165,734.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 268,240.35 | 676.50 | 179,642.72 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,186,033.70 | 33,138.23 | 1,833,410.91 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Alcester | 62,120,186.81 | 498,501.59 | 6,826,920.23 |
|  | *********************************** | ************** CITY | P ************* | ************** | **************** |
|  | ester |  |  |  |  |
| D | Manufacturing |  | 51,008,433.08 | 230,121.34 | 388,642.61 |
| E | Transportation \& Public Utilities |  | 417,400.51 | 6,031.36 | 393,294.37 |
| F | Wholesale Trade |  | 1,418,894.16 | 528.04 | 442,222.38 |
| G | Retail Trade |  | 7,043,271.05 | 228,682.61 | 3,723,195.64 |
| 1 | Services |  | 2,186,033.70 | 33,138.23 | 1,833,410.91 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Alcester | 62,120,186.81 | 498,501.59 | 6,826,920.23 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alexandria |  |  |  |  |
| 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 |  | 21,840.33 | 0.00 | 21,840.33 |
|  | Total for MAJOR GROUP 7 | 21,840.33 | 0.00 | 21,840.33 |
| 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 | 1,160,849.50 | 48,321.61 | 1,148,846.11 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: <br> Other | 32 | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: <br> Other | 34 | Fabricated Metal 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 |
| 18,649,380.13 | $121,886.95$ | $213,344.72$ |
| $18,649,380.13$ | $121,886.95$ | $213,344.72$ |

MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other $\quad$ Total for MAJOR GROUP 35

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $18,865,394.97$ | $122,707.73$ | $345,155.08$ |


| 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 | 27,205.27 | 1,040.59 | 28,245.77 |
| Total for MAJOR GROUP 48 | 27,205.27 | 1,040.59 | 28,245.77 |
| Total for DIVISION E | 78,089.27 | 1,040.59 | 79,129.77 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 9,416.45 | 107.36 | 7,181.70 |
| 5074 Plumbing \& Hydronic Heating Supplies | 230,002.97 | 88.85 | 189,643.18 |
| Other | 79,348.31 | 465.87 | 26,481.75 |
| Total for MAJOR GROUP 50 | 318,767.73 | 662.08 | 223,306.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 14,121.22 | 604,717.60 | 612,872.57 |
| Other | 5,893.44 | 3.44 | 1,760.15 |
| Total for MAJOR GROUP 51 | 20,014.66 | 604,721.04 | 614,632.72 |
| Total for DIVISION F | 338,782.39 | 605,383.12 | 837,939.35 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,048,365.01 | 1,574.93 | 3,097,777.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,092,184.56 | 1,843.91 | 3,117,298.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 67,515.08 | 470.69 | 59,386.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 68,760.95 | 472.02 | 60,600.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 45,297.96 | 37.07 | 41,409.10 |
| Other | 888,380.66 | 243,425.84 | 986,939.25 |
| Total for MAJOR GROUP 54 | 933,678.62 | 243,462.91 | 1,028,348.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,955,588.71 | 48,141.11 | 991,637.79 |
| Total for MAJOR GROUP 55 | 3,955,588.71 | 48,141.11 | 991,637.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,193.90 | 12.60 | 4,206.50 |
| 5661 Shoe Stores | 4,085.62 | 13.87 | 4,080.66 |
| Other | 5,817.19 | 7.28 | 5,824.29 |
| Total for MAJOR GROUP 56 | 14,096.72 | 33.75 | 14,111.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 144,112.16 | 4,437.45 | 74,490.46 |
| 5719 Misc. Homefurnishings Stores | 5,190.56 | 10.78 | 5,187.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 153,921.16 | 4,482.67 | 84,134.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 338,447.85 | 29,762.68 | 346,919.31 |
| Total for MAJOR GROUP 58 | 338,447.85 | 29,762.68 | 346,919.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 287,011.93 | 4,396.82 | 101,753.06 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,726.50 | 0.12 | 2,725.10 |
| 5961 Catalog \& Mail-Order Houses | 265,308.08 | 0.00 | 118,909.00 |
| 5999 Misc. Retail Stores, NEC | 1,226,315.46 | 37,674.63 | 210,869.84 |
| Other | 13,176.27 | 39.41 | 13,181.79 |
| Total for MAJOR GROUP 59 | 1,794,538.24 | 42,110.98 | 447,438.79 |
| Total for DIVISION G | 10,351,216.80 | 370,310.01 | 6,090,489.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 52,366.40 | 0.00 | 49,900.67 |
| 7231 Beauty Shops | 14,687.08 | 0.00 | 8,381.45 |
| dept. of Revenue | Page 18 |  |  |

Returns Filed: Calendar Year 2022

|  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Other | 3,047.49 | 0.25 | 2,689.50 |
| Total for MAJOR GROUP 72 | 70,100.97 | 0.25 | 60,971.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 100,753.04 | 0.49 | 100,515.09 |
| Other | 93,883.20 | 90.04 | 84,755.91 |
| Total for MAJOR GROUP 73 | 194,636.24 | 90.53 | 185,271.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 649,517.16 | 1,391.68 | 596,112.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 661,592.12 | 1,391.68 | 608,084.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 106,193.83 | 52.20 | 87,700.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 107,943.83 | 52.20 | 89,450.25 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 6,150.00 | 0.00 | 6,150.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 14,074.69 | 0.00 | 14,074.69 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,228.78 | 3.93 | 882.44 |
| Total for MAJOR GROUP 80 | 2,228.78 | 3.93 | 882.44 |
| 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 |  |  |  |
| 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 | 128,783.07 | 373.24 | 107,416.12 |
| Total for MAJOR GROUP 87 | 128,783.07 | 373.24 | 107,416.12 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,229,545.70 | 12,160.66 | 2,090,690.80 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 746,960.07 | 5,212.30 | 557,121.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,576,968.91 | 6,759.97 | 19,889.60 |
| Other | 2,316,140.25 | 2,529.44 | 618,206.47 |
| Total for MAJOR GROUP 51 | 3,893,109.16 | 9,289.41 | 638,096.07 |
| Total for DIVISION F | 4,640,069.23 | 14,501.72 | 1,195,217.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 52,008.17 | 717.37 | 30,980.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 52,500.64 | 718.94 | 31,468.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,477.47 | 100.27 | 11,156.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 12,555.26 | 100.27 | 11,233.36 |
| MAJOR GROUP: 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 |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,763,720.57 | 109.69 | 474,674.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 46,990,877.66 | 48,125.35 | 1,023,515.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,229.67 | 13.67 | 11,655.84 |
| 5661 Shoe Stores | 860.24 | 1.07 | 861.28 |
| Other | 3,711.00 | 3.45 | 3,714.47 |
| Total for MAJOR GROUP 56 | 16,800.91 | 18.20 | 16,231.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 24,564.12 | 18.74 | 8,383.41 |
| Total for MAJOR GROUP 57 | 24,564.12 | 18.74 | 8,383.41 |
| 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 | 15,864,560.27 | 89,050.86 | 326,373.41 |
| Other | 6,219,236.54 | 9,149.19 | 1,854,613.50 |
| Total for MAJOR GROUP 59 | 22,083,796.81 | 98,200.05 | 2,180,986.91 |
| Total for DIVISION G | 70,056,157.41 | 152,384.66 | 4,086,673.10 |
| 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 |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 1,710.69 | 1.38 | 1,511.00 |
| Total for MAJOR GROUP 72 | 1,710.69 | 1.38 | 1,511.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 130,565.30 | 514.00 | 109,451.00 |


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

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Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 4,193.27 | 96.59 | 2,338.00 |
|  | Total for MAJOR GROUP 57 | 4,193.27 | 96.59 | 2,338.00 |
| 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. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 2,236.99 | 4.04 | 2,191.96 |
|  |  | 17,917.56 | 3.31 | 16,277.67 |
|  | Total for MAJOR GROUP 59 | 20,154.55 | 7.35 | 18,469.63 |
|  | Total for DIVISION G | 337,797.83 | 1,282.64 | 226,496.46 |
| 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 | 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 | 48,705.81 | 75,623.79 | 116,066.66 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Andover | 413,647.48 | 79,639.95 | 369,931.57 |
|  | ********************************** | ************* CITY | ************ | ************** | *************** |
|  | dover |  |  |  |  |
| D | Manufacturing |  | 14,877.99 | 6.58 | 13,212.75 |
| E | Transportation \& Public Utilities |  | 10,528.44 | 126.16 | 10,629.76 |
| F | Wholesale Trade |  | 1,737.41 | 3.51 | 928.66 |
| G | Retail Trade |  | 337,797.83 | 1,282.64 | 226,496.46 |
| 1 | Services |  | 48,705.81 | 75,623.79 | 116,066.66 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Andover | 413,647.48 | 79,639.95 | 369,931.57 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 402,823.12 | 0.00 | 389,029.12 |
|  | Total for MAJOR GROUP 7 | 402,823.12 | 0.00 | 389,029.12 |
|  | Total for DIVISION A | 409,473.12 | 0.00 | 393,979.12 |
|  |  |  |  |  |
| 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 | 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 | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 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 |
|  | Total for DIVISION D | 2,087,455.81 | 342.41 | 106,368.45 |




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 105,810.30 | 1.68 | 104,068.75 |
| 5999 Misc. Retail Stores, NEC | 133,501.50 | 142,540.00 | 238,256.55 |
| Other | 352,051.21 | 80.54 | 303,080.95 |
| Total for MAJOR GROUP 59 | 1,192,651.31 | 143,323.84 | 762,324.96 |
| Total for DIVISION G | 14,432,361.20 | 217,320.51 | 7,099,005.95 |
| 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 | 157,044.26 | 0.00 | 157,044.26 |
| Total for MAJOR GROUP 70 | 157,044.26 | 0.00 | 157,044.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 57,157.90 | 0.00 | 57,157.90 |
| 7299 Misc. Personal Services, NEC | 6,759.70 | 1.86 | 6,666.83 |
| Other | 577,533.04 | 0.00 | 557,194.34 |
| Total for MAJOR GROUP 72 | 641,450.64 | 1.86 | 621,019.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 195,565.46 | 70.36 | 92,625.65 |
| Total for MAJOR GROUP 73 | 195,565.46 | 70.36 | 92,625.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 854,485.92 | 161,226.40 | 481,237.58 |
| 7538 General Automotive Repair Shops | 359,844.66 | 2,412.90 | 189,219.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,275,877.94 | 166,295.63 | 731,908.96 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 29,432.18 | 33.72 | 27,156.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 29,432.18 | 33.72 | 27,156.26 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 32,807.21 | 0.00 | 32,807.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 986,893.71 | 0.00 | 986,893.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 6,927.12 | 12,896.34 | 15,253.19 |
| Total for MAJOR GROUP 80 | 6,927.12 | 12,896.34 | 15,253.19 |
| 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 3,316,585.11 | 188,528.17 | 2,653,254.46 |
|  |  | Total for Arlington | 39,091,128.06 | 535,005.98 | 13,885,784.13 |
|  | ****************************** | *************** CITY | P ************ | ************ | **************** |
|  | lington |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 409,473.12 | 0.00 | 393,979.12 |
| D | Manufacturing |  | 2,087,455.81 | 342.41 | 106,368.45 |
| E | Transportation \& Public Utilities |  | 2,366,105.57 | 60,260.82 | 1,666,092.46 |
| F | Wholesale Trade |  | 16,309,886.17 | 68,554.07 | 1,797,822.60 |
| G | Retail Trade |  | 14,432,361.20 | 217,320.51 | 7,099,005.95 |
| 1 | Services |  | 3,316,585.11 | 188,528.17 | 2,653,254.46 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Arlington | 39,091,128.06 | 535,005.98 | 13,885,784.13 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Armour |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 21,600.00 | 118,533.09 | 140,133.09 |
|  | Total for MAJOR GROUP 2 | 21,600.00 | 118,533.09 | 140,133.09 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 754,528.76 | 15,919.42 | 366,362.91 |
|  | Total for MAJOR GROUP 7 | 754,528.76 | 15,919.42 | 366,362.91 |
|  | Total for DIVISION A | 776,128.76 | 134,452.51 | 506,496.00 |
|  |  |  |  |  |
| 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 |  |  |  |
|  |  | 663,626.68 | 2,058.13 | 67,857.51 |
|  | Total for MAJOR GROUP 27 | 663,626.68 | 2,058.13 | 67,857.51 |
| 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: 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 |  |  |  |
|  |  | 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 |
| 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 |
|  | Total for DIVISION D | 1,209,542.96 | 2,675.25 | 489,114.26 |


| 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 |  | 134,418.80 | 7,714.43 | 142,132.18 |
|  | Total for MAJOR GROUP 48 | 134,418.80 | 7,714.43 | 142,132.18 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,387,394.13 | 48,921.68 | 3,225,830.84 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical A | paratus \& Equipment | 753,958.32 | 2,524.13 | 554,152.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 66,063.66 | 7.36 | 55,667.33 |
| Other | 429,007.65 | 200.05 | 148,727.41 |
| Total for MAJOR GROUP 50 | 1,249,029.63 | 2,731.55 | 758,546.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 567,322.06 | 945.18 | 314,733.02 |
| Other | 19,320,542.88 | 274.39 | 115,657.59 |
| Total for MAJOR GROUP 51 | 19,887,864.94 | 1,219.57 | 430,390.61 |
| Total for DIVISION F | 21,136,894.56 | 3,951.11 | 1,188,937.41 |

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

| $5,501.77$ | 22.75 | $5,310.38$ |
| ---: | ---: | ---: |
| $2,713,883.97$ | $2,518.98$ | $996,773.11$ |
| $2,719,385.73$ | $2,541.74$ | $1,002,083.49$ |

Total for MAJOR GROUP 53
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
Other

|  | Total for MAJOR GROUP 54 |
| :--- | ---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |
| Other |  |


| $49,170.86$ <br> $\mathrm{~N} / \mathrm{A}$ | 356.46 <br> $\mathrm{~N} / \mathrm{A}$ | $43,913.27$ <br> $\mathrm{~N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $50,972.82$ | 356.46 | $45,689.27$ |
|  |  |  |
| $3,961,815.91$ | $8,017.51$ | $3,721,243.25$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

MAJOR GROUP: 56 Apparel \& Accessory Stores
5621 Women's Clothing Stores
5641 Children's \& Infants' Wear Stores
5661 Shoe Stores
Other

|  | Total for MAJOR GROUP 56 |  |
| :--- | :---: | :---: |
| MAJOR GROUP: | 57 |  |
| Other |  |  |


| $5,704.28$ | 30.87 | $5,735.15$ |
| ---: | ---: | ---: |
| $8,313.96$ | 152.25 | $8,466.18$ |
| $4,019.52$ | 11.65 | $4,030.75$ |
| $2,644.29$ | 0.44 | $2,643.03$ |
| $20,682.05$ | 105.21 | $20,875.11$ |


|  | Total for MAJOR GROUP 57 |  |
| :--- | :---: | :---: |
| MAJOR GROUP: |  |  |
| Other |  |  |


| $174,327.17$ | $2,575.26$ | $98,563.80$ |
| ---: | ---: | ---: |
| $174,327.17$ | $2,575.26$ | $98,563.80$ |
| $1,093,555.92$ | $2,400.08$ | $824,625.00$ |
| $1,093,555.92$ | $2,400.08$ | $824,625.00$ |
| $13,353.63$ | 112.82 | $13,394.75$ |
| $3,825,647.43$ | $1,113.13$ | $247,841.90$ |
| $278,949.87$ | 48.70 | $277,329.17$ |
| $4,117,950.93$ | $1,274.65$ | $538,565.82$ |
| $14,941,091.04$ | $17,986.06$ | $6,660,284.13$ |

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

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 178,515.98 | 0.00 | 178,515.98 |
| 7299 Misc. Personal Services, NEC | 19,434.15 | 0.00 | 19,434.15 |
| Other | 615,273.42 | 0.00 | 598,475.68 |
| Total for MAJOR GROUP 72 | 813,223.55 | 0.00 | 796,425.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 23,301.06 | 17.34 | 6,049.91 |
| Total for MAJOR GROUP 73 | 23,301.06 | 17.34 | 6,049.91 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,299,539.15 | 11,020.49 | 1,329,024.16 |
| 7539 Automotive Repair Shops, NEC | 49,075.63 | 913.80 | 45,550.66 |
| Other | 3,319,812.37 | 19,775.93 | 2,937,936.73 |
| MAJOR GROUP: 76 Misc. Repalair Services MAJOR GROUP 75Other | 5,668,427.15 | 31,710.22 | 4,312,511.55 |
|  |  |  |  |
|  | 4,376,597.19 | 3,098.52 | 228,517.62 |
| Total for MAJOR GROUP 76 | 4,376,597.19 | 3,098.52 | 228,517.62 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | 25,200.00 | 0.00 | 25,200.00 |
| MAJOR GROUP: 80 Health ServicesOther | 25,200.00 | 0.00 | 25,200.00 |
|  |  |  |  |
|  | 10,755,139.65 | 54,875.38 | 105,542.04 |
|  Total for MAJOR GROUP 80  <br> MAJOR GROUP:   <br> Other 81 Legal Services  | 10,755,139.65 | 54,875.38 | 105,542.04 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 81Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Membership Organizations8661 Religious Organizations |  |  |  |
|  | 2,504.63 | 4,928.02 | 7,432.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 <br> MAJOR GROUP: 87 Engineering \& Management Services Other | 320,565.29 | 4,928.02 | 263,392.31 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 22,072,082.33 | 98,805.08 | 5,825,325.78 |



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|  |  | Gross Sales <br> $17,547.84$ | Use Taxable$711.67$ | Taxable Sales15,524.50 |
| :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 92,887.23 | 711.67 | 50,633.60 |
| 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 |  |  |  |  |
|  |  | 739.88 | 2.12 | 742.00 |
| Other |  | 6,868.80 | 58.31 | 3,007.28 |
|  | Total for MAJOR GROUP 56 | 7,608.68 | 60.43 | 3,749.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 1,749.54 | 2.28 | 1,745.50 |
| Other |  | 10,121.13 | 208.68 | 7,101.26 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 57 | 11,870.67 | 210.97 | 8,846.76 |
|  | 58 Eating \& Drinking Places | 90,103.12 | 1,700.00 | 91,803.12 |
|  | Total for MAJOR GROUP 58 | 90,103.12 | 1,700.00 | 91,803.12 |
| MAJOR GROUP: 5999 Misc. Reta Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 5,037,012.66 | 87,972.95 | 954,124.94 |
|  |  | 32,909.95 | 18.52 | 29,110.84 |
|  | Total for MAJOR GROUP 59 | 5,069,922.62 | 87,991.47 | 983,235.78 |
|  | Total for DIVISION G | 7,450,498.40 | 91,973.98 | 1,666,995.56 |
| 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: <br> Other | 72 Personal Services |  |  |  |
|  |  | 16,219.55 | 0.34 | 16,219.89 |
|  | Total for MAJOR GROUP 72 | 16,219.55 | 0.34 | 16,219.89 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 4,208,519.42 | 33.51 | 2,113,306.88 |
|  | Total for MAJOR GROUP 73 | 4,208,519.42 | 33.51 | 2,113,306.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 298,667.06 | 267.00 | 106,339.96 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 348,534.18 | 267.00 | 155,522.08 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 93,067.85 | 283,769.60 | 376,837.45 |
|  | Total for MAJOR GROUP 76 | 93,067.85 | 283,769.60 | 376,837.45 |
| 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: Other ept. of Revenue | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Page 38 |  |  |



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## Ashton

DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 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 |

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

| MAJOR GROUP: | 28 | Total for MAJOR GROUP 27 <br> Other |
| :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 28 |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $N / A$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,053.06$ | 2.91 | $1,767.02$ |


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

| $2,890.54$ | 9.55 | $2,815.40$ |
| ---: | ---: | ---: |
| $2,890.54$ | 9.55 | $2,815.40$ |
|  |  |  |
| $8,897.29$ | 78.99 | $8,048.00$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $9,012.35$ | 78.99 | $8,162.00$ |

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 |  | 131,814.99 | 184.01 |  |

Returns Filed: Calendar Year 2022


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ashton | 14,624,329.36 | 22,097.92 | 3,646,592.90 |
|  | *********************************** | ************** CITY | P ************** | *************** | ****************** |
|  | hton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,929,183.65 | 0.00 | 102,729.14 |
| D | Manufacturing |  | 5,053.06 | 2.91 | 1,767.02 |
| G | Retail Trade |  | 5,811,617.30 | 8,168.75 | 891,488.15 |
| 1 | Services |  | 2,870,151.52 | 13,627.13 | 2,642,369.05 |
|  | Other |  | 8,323.83 | 299.13 | 8,239.54 |
|  |  | Total for Ashton | 14,624,329.36 | 22,097.92 | 3,646,592.90 |

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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 |
| :---: | :---: | :---: | :---: |
| 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: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 190,269.28 | 567.27 | 190,521.00 |
| Total for MAJOR GROUP 32 | 190,269.28 | 567.27 | 190,521.00 |
| MAJOR GROUP: 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 \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 190,918.94 | 567.27 | 190,634.00 |
| 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 | 70,032.49 | 43,039.40 | 113,071.89 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 231,227.43 | 922.27 | 172,605.58 |
| Total for MAJOR GROUP 50 | 231,227.43 | 922.27 | 172,605.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 128,405.59 | 4.13 | 19,034.19 |
| Total for MAJOR GROUP 51 | 128,405.59 | 4.13 | 19,034.19 |
| Total for DIVISION F | 359,633.02 | 926.40 | 191,639.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 204,326.66 | 223.71 | 38,776.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 215,246.82 | 301.83 | 44,654.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,752.22 | 230.12 | 18,052.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 25,971.93 | 1,180.12 | 19,202.08 |
| 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 |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 23,187.92 | 7.42 | 11,485.35 |
|  | Total for MAJOR GROUP 55 | 23,187.92 | 7.42 | 11,485.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores |  |  |  |  |
|  |  | 1,538.55 | 3.95 | 1,542.50 |
| Other |  | 2,238.42 | 2.15 | 2,240.57 |
|  | Total for MAJOR GROUP 56 | 3,776.97 | 6.10 | 3,783.07 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 20,017.04 | 377.14 | 5,584.50 |
|  | Total for MAJOR GROUP 57 | 20,017.04 | 377.14 | 5,584.50 |
| 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: 5999 Misc. Retai Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 24,450.27 | 18.55 | 21,768.33 |
|  |  | 35,670.30 | 8.27 | 32,328.01 |
|  | Total for MAJOR GROUP 59 | 60,120.57 | 26.81 | 54,096.34 |
|  | Total for DIVISION G | 418,167.46 | 2,192.51 | 208,116.93 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 16,884.74 | 0.00 | 16,883.07 |
|  | Total for MAJOR GROUP 72 | 16,884.74 | 0.00 | 16,883.07 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 159,117.69 | 337.90 | 153,234.76 |
|  | Total for MAJOR GROUP 73 | 159,117.69 | 337.90 | 153,234.76 |
| 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 | 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 | 479,600.51 | 339.21 | 398,833.36 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for Astoria | $1,633,842.68$ | $47,064.79$ | $1,179,638.73$ |

CITY RECAP
Astoria

| D | Manufacturing |  | 190,918.94 | 567.27 | 190,634.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 70,032.49 | 43,039.40 | 113,071.89 |
| F | Wholesale Trade |  | 359,633.02 | 926.40 | 191,639.77 |
| G | Retail Trade |  | 418,167.46 | 2,192.51 | 208,116.93 |
| 1 | Services |  | 479,600.51 | 339.21 | 398,833.36 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Astoria | 1,633,842.68 | 47,064.79 | 1,179,638.73 |

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.


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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Aurora |  |  |  |  |
| 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 | 1,819,128.77 | 53,419.78 | 161,215.24 |
|  |  |  |  |  |
| 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 |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 437,771,296.40 | 11,605,826.43 | 11,615,113.73 |
|  | Total for MAJOR GROUP 28 | 437,771,296.40 | 11,605,826.43 | 11,615,113.73 |
| 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 |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | 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 |
|  | Total for DIVISION D | 437,877,143.61 | 12,796,919.22 | 12,907,206.65 |


| 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 |  | 76,099.23 | 7,875.98 | 83,974.62 |
|  | Total for MAJOR GROUP 48 | 76,099.23 | 7,875.98 | 83,974.62 |
| 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 | 827,890.29 | 7,989.96 | 824,590.70 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 89,820,991.89 | 6,273.55 | 117,884.45 |
| Total for MAJOR GROUP 51 | 89,820,991.89 | 6,273.55 | 117,884.45 |
| Total for DIVISION F | 90,096,459.43 | 6,524.16 | 347,846.34 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 920,378.68 | 5,246.02 | 871,464.36 |
| Other | 615,428.91 | 4.43 | 323,924.76 |
| Total for MAJOR GROUP 52 | 1,535,807.59 | 5,250.44 | 1,195,389.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 87,175.23 | 838.77 | 79,024.55 |
| Other | 113,129.15 | 221.40 | 113,316.29 |
| Total for MAJOR GROUP 53 | 200,304.38 | 1,060.16 | 192,340.84 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5431 Fruit \& Vegetable Markets | 236,084.76 | 0.00 | 205,544.96 |
| 5499 Misc. Food Stores | 3,464.61 | 0.00 | 3,064.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 244,839.07 | 300.03 | 213,353.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,900,232.34 | 113.99 | 780,349.97 |
| Total for MAJOR GROUP 55 | 1,900,232.34 | 113.99 | 780,349.97 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,509.10 | 20.90 | 6,530.00 |
| 5661 Shoe Stores | 3,584.92 | 5.80 | 3,589.83 |
| Other | 10,020.56 | 270.32 | 9,090.55 |
| Total for MAJOR GROUP 56 | 20,114.58 | 297.02 | 19,210.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,874.82 | 3.66 | 5,517.00 |
| 5731 Radio, TV, \& Electronic Stores | 7,017.54 | 35.43 | 6,987.00 |
| Other | 60,821.22 | 2,033.21 | 20,814.09 |
| Total for MAJOR GROUP 57 | 73,713.58 | 2,072.30 | 33,318.09 |
| 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 | 22,973.10 | 85.27 | 22,111.51 |
| 5999 Misc. Retail Stores, NEC | 314,462.68 | 108.07 | 37,118.58 |
| Other | 275,315.49 | 95.15 | 236,553.88 |
| Total for MAJOR GROUP 59 | 612,751.27 | 288.49 | 295,783.97 |
| Total for DIVISION G | 5,122,226.18 | 9,382.44 | 3,203,016.99 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 26,348.71 | 355.87 | 26,657.39 |
| Total for MAJOR GROUP 72 | 26,348.71 | 355.87 | 26,657.39 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 5,012.00 | 0.00 | 5,012.00 |
| 7389 Business Services, NEC | 47,811.43 | 0.00 | 43,686.43 |
| Other | 689,702.60 | 13,948.89 | 529,626.75 |
| Total for MAJOR GROUP 73 | 742,526.03 | 13,948.89 | 578,325.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 590,488.71 | 2,229.88 | 529,538.49 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 590,488.71 | 2,229.88 | 529,538.49 |
|  | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | 31,796.05 | 0.00 | 31,796.05 |
|  | Total for MAJOR GROUP 79 | 31,796.05 | 0.00 | 31,796.05 |
| 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: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 59,179.48 | 1,138.76 | 20,207.70 |
|  | Total for MAJOR GROUP 87 | 59,179.48 | 1,138.76 | 20,207.70 |
|  | Total for DIVISION I | 1,518,154.24 | 18,198.78 | 1,251,379.02 |
|  | Total for Aurora | 537,261,002.53 | 12,892,434.34 | 18,695,254.94 |
| *************************************************************** CITY RECAP <br> CITY RECAP ************************************************************* |  |  |  |  |
| Aurora |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 1,819,128.77 | 53,419.78 | 161,215.24 |
| D Manufacturing |  | 437,877,143.61 | 12,796,919.22 | 12,907,206.65 |
| E Transportation | Public Utilities | 827,890.29 | 7,989.96 | 824,590.70 |
| F Wholesale Trad |  | 90,096,459.43 | 6,524.16 | 347,846.34 |
| G Retail Trade |  | 5,122,226.18 | 9,382.44 | 3,203,016.99 |
| 1 Services |  | 1,518,154.24 | 18,198.78 | 1,251,379.02 |
|  | Total for Aurora | 537,261,002.53 | 12,892,434.34 | 18,695,254.94 |

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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 |
| :---: | :---: | :---: | :---: |
| Avon |  |  |  |
| 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 | 96,371.81 | 0.00 | 95,363.17 |
| Other | 52,609.51 | 2.89 | 52,405.11 |
| Total for MAJOR GROUP 7 | 148,981.32 | 2.89 | 147,768.28 |
| 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 | 2,309,424.18 | 9,752.89 | 157,518.28 |

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

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,013,950.64$ | $33,708.46$ | $1,839,207.93$ |

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

MAJOR GROUP: 48 Communications Other

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $45,396.33$ | $1,340.67$ | $46,737.00$ |
| $45,396.33$ | $1,340.67$ | $46,737.00$ |

Or
Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods

| Other |  | 386,929.09 | 938.65 | 158,650.32 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 386,929.09 | 938.65 | 158,650.32 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 5,166,703.99 | 616,203.10 | 2,183,234.06 |
|  | Total for MAJOR GROUP 51 | 5,166,703.99 | 616,203.10 | 2,183,234.06 |
|  | Total for DIVISION F | 5,553,633.09 | 617,141.75 | 2,341,884.38 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5261 Retail Nurseries \& Garden Stores | 351,183.39 | 0.00 | 284,466.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 519,806.78 | 24,359.97 | 463,265.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,883.16 | 224.62 | 32,062.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 37,898.91 | 225.13 | 33,061.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 805,454.02 | 1,168.95 | 741,624.98 |
| Total for MAJOR GROUP 54 | 805,454.02 | 1,168.95 | 741,624.98 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 1,294,559.20 | 6,097.53 | 777,836.15 |
| Total for MAJOR GROUP 55 | 1,294,559.20 | 6,097.53 | 777,836.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 3,195.01 | 6.79 | 3,171.26 |
| Other | 9,462.11 | 24.48 | 9,486.56 |
| Total for MAJOR GROUP 56 | 12,657.12 | 31.26 | 12,657.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 662,545.97 | 1,494.77 | 565,107.57 |
| 5719 Misc. Homefurnishings Stores | 2,785.13 | 4.57 | 2,777.00 |
| Other | 194,156.86 | 31.34 | 175,519.45 |
| Total for MAJOR GROUP 57 | 859,487.97 | 1,530.68 | 743,404.02 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 28,515.55 | 22,090.45 | 50,606.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 452,887.19 | 22,589.80 | 430,145.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5961 Catalog \& Mail-Order Houses | 1,742,673.14 | 255,450.69 | 1,308,584.04 |
| 5999 Misc. Retail Stores, NEC | 59,482.85 | 40,078.07 | 85,710.67 |
| Other | 21,724.28 | 65.42 | 15,761.77 |
| Total for MAJOR GROUP 59 | 1,823,880.27 | 295,594.18 | 1,410,056.48 |
| Total for DIVISION G | 5,806,631.45 | 351,597.49 | 4,612,052.21 |

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

| $81,600.30$ | 0.09 | $81,595.56$ |
| ---: | ---: | ---: |
| $81,600.30$ | 0.09 | $81,595.56$ |
| $18,758.70$ | 163.01 | $15,948.02$ |
| $118,740.50$ | 351.04 | $42,497.32$ |
| $137,499.19$ | 514.05 | $58,445.34$ |
| $1,106,024.60$ | $1,269.97$ | $803,790.64$ |



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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: | 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 | 5,830,605.57 | 8,119.97 | 1,856,818.14 |
| 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 |
|  | Total for DIVISION I | 126,432.27 | 1,075.00 | 122,230.39 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Badger | 6,143,451.64 | 9,194.97 | 2,164,013.81 |
|  |  |  |  |  |  |
| Badger |  |  |  |  |  |
| G | Retail Trade |  | 5,830,605.57 | 8,119.97 | 1,856,818.14 |
| 1 | Services |  | 126,432.27 | 1,075.00 | 122,230.39 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Badger | 6,143,451.64 | 9,194.97 | 2,164,013.81 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| 241 Dairy Farms |  | 44,050.33 | 0.00 | 44,050.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 147,688.83 | 0.00 | 147,688.83 |
|  | Total for DIVISION A | 148,815.05 | 143,836.28 | 292,651.33 |
| 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: <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 | 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 |  |  |  |
|  |  | 235,200.59 | 4,333.83 | 185,946.65 |
|  | Total for MAJOR GROUP 32 | 235,200.59 | 4,333.83 | 185,946.65 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,488,416.82 | 4,711.95 | 380,107.05 |
| 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 |  |  |  |  |
|  |  | 72,282.38 | 11,558.94 | 83,614.17 |
|  | Total for MAJOR GROUP 48 | 72,282.38 | 11,558.94 | 83,614.17 |
| 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 | 75,630.15 | 11,585.97 | 86,482.17 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 141,755.92 | 62.99 | 122,743.84 |
| Other |  | 182,705.44 | 274.34 | 156,264.79 |
|  | Total for MAJOR GROUP 50 | 324,461.36 | 337.33 | 279,008.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 97,488.74 | 2,537.23 | 15,693.02 |
| Total for MAJOR GROUP 51 |  | 97,488.74 | 2,537.23 | 15,693.02 |
|  | Total for DIVISION F | 421,950.10 | 2,874.56 | 294,701.65 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 5,778,767.00 | 41,068.41 | 2,836,552.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 5,778,992.00 | 41,068.41 | 2,836,777.65 |
| 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 | 29,710.00 | 0.00 | 25,715.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 64,002.09 | 1,300.00 | 61,307.09 |
| 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: 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 | 1,777.27 | 0.00 | 1,777.27 |
| Total for MAJOR GROUP 86 | 1,777.27 | 0.00 | 1,777.27 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 4,878.05 | 125.91 | 2,667.31 |
| 8721 Accounting, Auditing, \& Bookkeeping | 95,782.98 | 34.34 | 86,274.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 100,661.03 | 160.25 | 88,941.34 |
| 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 <br> 8999 Services, NEC | 27,391.56 | 0.00 | 26,591.56 |
| Total for MAJOR GROUP 89 | 27,391.56 | 0.00 | 26,591.56 |
| Total for DIVISION I | 20,233,986.55 | 85,481.53 | 8,454,853.93 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Batesland |  |  |  |  |
| 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 |
|  | Total for DIVISION A | 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: <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 | 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 | 75 Auto Repair, Services, \& Parking | 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 | 935,836.53 | 0.00 | 543,298.63 |
| CITY RECAP |  |  |  |  |
| Batesland |  |  |  |  |
| Other |  | 935,836.53 | 0.00 | 543,298.63 |
|  | Total for Batesland | 935,836.53 | 0.00 | 543,298.63 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bath |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicesOther |  |  |  |  |
|  |  | 407,678.30 | 0.00 | 101,969.55 |
| MAJOR GROUP: $\quad 9$ Fishing, Hunting, \& TrappingOther |  | 407,678.30 | 0.00 | 101,969.55 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 409,539.53 | 0.00 | 103,830.78 |
| DIVISION: D Manufacturing |  |  |  |  |
| 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 |  | 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 SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 3,699,142.80 | 10,300.50 | 421,783.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 3,702,131.03 | 10,300.50 | 424,582.52 |
|  | Total for DIVISION G | 10,850,079.36 | 10,480.50 | 2,215,479.01 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 146,626.00 | 0.00 | 146,626.00 |
| 7389 Business Services, NEC |  | 277,561.99 | 384.23 | 234,350.62 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 424,187.99 | 384.23 | 380,976.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 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 | 791,800.15 | 384.23 | 735,897.33 |
|  |  | Total for Bath | 13,973,567.57 | 12,397.20 | 4,107,535.06 |
| ************************************************************ CITY RECAP |  |  |  |  |  |
| Bath |  |  |  |  |  |
| AG | A Agriculture, Fore | stry, \& Fishing | 409,539.53 | 0.00 | 103,830.78 |
|  | G Retail Trade |  | 10,850,079.36 | 10,480.50 | 2,215,479.01 |
| 1 | Services |  | 791,800.15 | 384.23 | 735,897.33 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bath | 13,973,567.57 | 12,397.20 | 4,107,535.06 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 8,595,463.80 | 175,634.27 | 4,072,542.31 |
|  | Total for MAJOR GROUP 34 | 8,595,463.80 | 175,634.27 | 4,072,542.31 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 149,859.60 | 71.39 | 51,571.65 |
|  | Total for MAJOR GROUP 35 | 149,859.60 | 71.39 | 51,571.65 |
| 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 | 76,790,637.85 | 4,608,194.44 | 9,729,239.52 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,571,101.08 | 12,259.75 | 1,634,570.72 |
| 4225 General Warehousing \& Storage |  | 74,333.98 | 0.00 | 7,855.86 |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | 3,028,543.77 | 12,259.75 | 1,642,426.58 |
| MAJOR GROUP: <br> 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 |  |  |  |
|  |  | 114,551.69 | 540.00 | 114,650.19 |
|  | Total for MAJOR GROUP 47 | 114,551.69 | 540.00 | 114,650.19 |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 1,854,454.14 | 247,346.23 | 2,098,816.22 |
|  | Total for MAJOR GROUP 48 | 1,854,454.14 | 247,346.23 | 2,098,816.22 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 12,848,278.75 | 770,821.30 | 3,905,583.78 |
|  | Total for MAJOR GROUP 49 | 12,848,278.75 | 770,821.30 | 3,905,583.78 |
|  | Total for DIVISION E | 17,943,701.12 | 1,030,967.28 | 7,859,349.54 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies 5084 Industrial Machinery \& Equipment 5085 Industrial Supplies Other

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 8,859,722.57 | 167,588.26 | 431,350.25 |
| Total for MAJOR GROUP 51 | 8,859,722.57 | 167,588.26 | 431,350.25 |
| Total for DIVISION F | 16,967,488.63 | 195,780.24 | 3,681,101.76 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 32,855,184.05 | 49,238.39 | 27,947,269.63 |
| Other | 955,691.63 | 4,558.04 | 764,523.54 |
| Total for MAJOR GROUP 52 | 33,810,875.68 | 53,796.43 | 28,711,793.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 655,580.50 | 2,144.43 | 604,991.96 |
| 5331 Variety Stores | 2,585,618.86 | 42,504.37 | 2,409,598.49 |
| 5399 Misc. General Merchandise Stores | 18,226,098.31 | 113,095.71 | 17,345,218.81 |
| Total for MAJOR GROUP 53 | 21,467,297.67 | 157,744.50 | 20,359,809.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 47,830,399.06 | 68,650.45 | 20,371,580.56 |
| 5431 Fruit \& Vegetable Markets | 71,377.21 | 0.00 | 71,377.21 |
| 5461 Retail Bakeries | 74,618.02 | 674.92 | 58,515.11 |
| Other | 786,993.64 | 3,612.73 | 776,797.65 |
| Total for MAJOR GROUP 54 | 48,763,387.93 | 72,938.10 | 21,278,270.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 60,659,864.34 | 12,136.33 | 6,731,423.51 |
| 5521 Used Car Dealers | 1,169,617.07 | 691.30 | 473,933.39 |
| 5531 Auto \& Home Supply Stores | 8,149,473.95 | 38,889.31 | 5,697,537.52 |
| 5541 Gasoline Service Stations | 54,361,557.77 | 221,612.53 | 12,520,828.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 132,296,383.97 | 298,638.97 | 27,120,384.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 87,220.50 | 45.37 | 80,257.02 |
| 5621 Women's Clothing Stores | 336,636.10 | 281.84 | 331,385.84 |
| 5632 Women's Accessory \& Specialty Stores | 406,553.94 | 19.59 | 361,815.76 |
| 5651 Family Clothing Stores | 927,268.71 | 0.00 | 906,647.30 |
| 5661 Shoe Stores | 19,019.83 | 88.46 | 19,104.43 |
| 5699 Misc. Apparel \& Accessory Stores | 274,691.31 | 1,789.67 | 272,876.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 2,065,206.61 | 2,241.89 | 1,985,919.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 182,562.38 | 207.57 | 181,682.28 |
| 5713 Floor Covering Stores | 4,772,496.61 | 23,517.51 | 4,551,446.80 |
| 5719 Misc. Homefurnishings Stores | 25,053.73 | 31.70 | 25,013.17 |
| 5731 Radio, TV, \& Electronic Stores | 85,723.01 | 296.38 | 59,416.77 |
| Other | 238,132.99 | 45.09 | 222,705.61 |
| Total for MAJOR GROUP 57 | 5,303,968.72 | 24,098.25 | 5,040,264.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 9,433,468.98 | 103,870.95 | 9,510,426.29 |
| 5813 Drinking Places | 3,323,144.60 | 25,842.50 | 2,901,298.14 |
| Total for MAJOR GROUP 58 | 12,756,613.58 | 129,713.45 | 12,411,724.43 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 250,717.22 | 0.00 | 222,033.09 |
| 5941 Sporting Goods \& Bicycle Shops | 591,264.44 | 386.26 | 494,606.49 |
| 5942 Book Stores | 60,002.21 | 2,149.24 | 3,300.25 |
| 5945 Hobby, Toy, \& Game Shops | 75,177.98 | 136.63 | 17,422.41 |
| 5947 Gift, Novelty, \& Souvenir Shops | 126,706.76 | 238.05 | 72,483.15 |
| t. of Revenue | Page 65 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5949 Sewing, Needlework, \& Piece Goods | 197,100.47 | 0.00 | 81,419.94 |
| 5961 Catalog \& Mail-Order Houses | 1,235,188.89 | 0.00 | 1,080,584.50 |
| 5992 Florists | 438,508.30 | 0.00 | 347,120.86 |
| 5999 Misc. Retail Stores, NEC | 34,129,198.25 | 94,278.90 | 13,601,379.63 |
| Other | 2,827,384.92 | 750.78 | 2,088,116.30 |
| Total for MAJOR GROUP 59 | 39,931,249.43 | 97,939.86 | 18,008,466.62 |
| Total for DIVISION G | 296,394,983.58 | 837,111.45 | 134,916,633.17 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
|  | 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 | 1,282,717.52 | 7,119.58 | 1,130,832.52 |
| Other | 1,197,902.87 | -244.95 | 607,228.66 |
| Total for MAJOR GROUP 65 | 2,480,620.39 | 6,874.63 | 1,738,061.18 |
| Total for DIVISION H | 2,492,967.81 | 18,827.50 | 1,761,415.52 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,237,743.32 | 15,387.14 | 3,103,798.05 |
| 7033 Trailer Parks \& Campsites | 106,432.87 | 0.00 | 77,176.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,408,876.94 | 15,387.14 | 3,245,675.67 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 99,079.16 | 0.00 | 77,030.86 |
| 7231 Beauty Shops | 298,983.38 | 822.31 | 299,805.69 |
| 7241 Barber Shops | 32,145.53 | 0.00 | 32,145.53 |
| 7261 Funeral Service \& Crematories | 890,739.41 | 0.00 | 777,057.76 |
| 7299 Misc. Personal Services, NEC | 406,594.84 | 5,583.59 | 409,417.09 |
| Other | 58,677.40 | 0.00 | 44,024.96 |
| Total for MAJOR GROUP 72 | 1,786,219.72 | 6,405.90 | 1,639,481.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 195,342.87 | 24,073.21 | 213,316.33 |
| 7335 Commercial Photography | 27,918.77 | 0.00 | 25,968.77 |
| 7336 Commercial Art \& Graphic Design | 23,161.35 | 141.37 | 22,646.72 |
| 7342 Disinfecting \& Pest Control Services | 41,879.50 | 0.00 | 41,879.50 |
| 7349 Building Maintenance Services, NEC | 924,935.61 | 5,502.37 | 477,808.83 |
| 7359 Equipment Rental \& Leasing, NEC | 527,671.44 | 377.42 | 524,312.76 |
| 7373 Computer Integrated Systems Design | 628,544.61 | 0.00 | 530,722.50 |
| 7379 Computer Related Services, NEC | 79,810.15 | 0.00 | 75,114.98 |
| 7389 Business Services, NEC | 6,374,466.66 | 39,560.26 | 5,939,774.39 |
| Other | 523,560.04 | 3,672.09 | 490,776.09 |
| Total for MAJOR GROUP 73 | 9,347,291.01 | 73,326.73 | 8,342,320.87 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,038,815.72 | 2,143.84 | 2,925,794.29 |
| 7534 Tire Retreading \& Repair Shops | 1,465,637.83 | 206.02 | 1,313,846.73 |
| 7538 General Automotive Repair Shops | 4,433,334.16 | 29,763.40 | 3,731,852.86 |
| 7539 Automotive Repair Shops, NEC | 1,809,495.90 | 41,221.69 | 919,685.51 |
| 7549 Automotive Services, NEC | 854,584.77 | 302.76 | 827,295.66 |
| Other | 392,311.98 | 59,354.90 | 426,730.82 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 11,994,180.35 | 132,992.60 | 10,145,205.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,759,448.16 | 4,101.94 | 1,289,218.10 |
| 7699 Repair Services, NEC | 884,030.40 | 5,678.88 | 789,545.15 |
| Other | 851,658.11 | 8,249.41 | 633,487.13 |
| Total for MAJOR GROUP 76 | 3,495,136.67 | 18,030.23 | 2,712,250.38 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 362,702.96 | 38,686.44 | 399,780.76 |
| Other | 892,162.80 | 29,716.00 | 920,393.80 |
| Total for MAJOR GROUP 79 | 1,254,865.76 | 68,402.44 | 1,320,174.56 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 207,174.64 | 0.00 | 6,676.58 |
| 8042 Offices \& Clinics of Optometrists | 1,374,636.30 | 23,004.00 | 40,501.51 |
| Other | 4,643,538.67 | 369,107.51 | 378,739.08 |
| Total for MAJOR GROUP 80 | 6,225,349.61 | 392,111.51 | 425,917.17 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 3,426,628.57 | 196,242.27 | 2,249,860.98 |
| Total for MAJOR GROUP 81 | 3,426,628.57 | 196,242.27 | 2,249,860.98 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 35,105.86 | 0.00 | 33,989.23 |
| Total for MAJOR GROUP 82 | 35,105.86 | 0.00 | 33,989.23 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 6,617.27 | 5,035.37 | 11,652.64 |
| Total for MAJOR GROUP 86 | 6,617.27 | 5,035.37 | 11,652.64 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 908,123.53 | 686.11 | 363,289.63 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,953,679.69 | 12,471.23 | 1,810,060.12 |
| 8742 Management Consulting Services | 2,893.69 | 0.00 | 2,893.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,865,581.91 | 13,185.62 | 2,177,156.72 |
| 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 | 653,416.37 | 239.88 | 327,223.40 |
| Total for MAJOR GROUP 89 | 653,416.37 | 239.88 | 327,223.40 |
| Total for DIVISION I | 44,507,932.04 | 921,359.69 | 32,630,909.38 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Belle Fourche |  | 461,823,925.81 | 7,781,442.47 | 196,861,389.92 |
| ************************************************************ CITY RECAP********************************************************* |  |  |  |  |
| Belle Fourche |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 5,697,185.85 | 169,201.87 | 5,565,676.32 |
| B | Mining | 1,015,988.79 | 0.00 | 704,024.59 |
| D | Manufacturing | 76,790,637.85 | 4,608,194.44 | 9,729,239.52 |
| E | Transportation \& Public Utilities | 17,943,701.12 | 1,030,967.28 | 7,859,349.54 |
| F | Wholesale Trade | 16,967,488.63 | 195,780.24 | 3,681,101.76 |
| G | Retail Trade | 296,394,983.58 | 837,111.45 | 134,916,633.17 |
| H | Finance, Insurance, \& Real Estate | 2,492,967.81 | 18,827.50 | 1,761,415.52 |
| I | Services | 44,507,932.04 | 921,359.69 | 32,630,909.38 |
|  | Other | N/A | N/A | N/A |
|  | Total for Belle Fourche | 461,823,925.81 | 7,781,442.47 | 196,861,389.92 |

## 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.


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 |  |  |  |  |
| 5311 Department Stores |  | 2,983.45 | 40.12 | 2,731.99 |
| Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  |  | 7,662.73 | 40.12 | 7,329.99 |
| 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: 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: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 647.21 | 1.08 | 648.27 |
|  | Total for MAJOR GROUP 56 | 647.21 | 1.08 | 648.27 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |

Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 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: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 1,424.52 | 0.56 | 1,389.50 |
| Other |  | 7,778.33 | 2.62 | 6,863.36 |
|  | Total for MAJOR GROUP 59 | 9,202.85 | 3.19 | 8,252.86 |
|  | Total for DIVISION G | 1,142,137.71 | 4,375.49 | 159,030.14 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 | 3,095.22 | 17.87 | 2,887.50 |



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 |
| :---: | :---: | :---: | :---: | :---: |
| Beresford |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 1 Agricultural Production-Crops |  |  |  |
|  |  | 1,050,842.30 | 159,360.70 | 160,185.70 |
|  | Total for MAJOR GROUP 1 | 1,050,842.30 | 159,360.70 | 160,185.70 |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 258,265.05 | 123,264.48 | 381,529.53 |
|  | Total for MAJOR GROUP 2 | 258,265.05 | 123,264.48 | 381,529.53 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 791,938.51 | 0.00 | 702,673.93 |
| Other |  | 9,423,245.31 | 105,726.05 | 1,730,496.96 |
|  | Total for MAJOR GROUP 7 | 10,215,183.82 | 105,726.05 | 2,433,170.89 |
|  | Total for DIVISION A | 11,524,291.17 | 388,351.23 | 2,974,886.12 |
| 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: Other | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | 110,668.88 | 0.00 | 60,830.73 |
|  | Total for MAJOR GROUP 27 | 110,668.88 | 0.00 | 60,830.73 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 259,338.40 | 305.21 | 181,664.86 |
|  | Total for MAJOR GROUP 28 | 259,338.40 | 305.21 | 181,664.86 |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | 4,138,030.70 | 23,053.38 | 814,909.47 |
|  | Total for MAJOR GROUP 30 | 4,138,030.70 | 23,053.38 | 814,909.47 |
| 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 | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 20,546.36 | 372.19 | 15,815.21 |
|  | Total for MAJOR GROUP 32 | 20,546.36 | 372.19 | 15,815.21 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 106,113.89 | 441.11 | 8,467.50 |
|  | Total for MAJOR GROUP 35 | 106,113.89 | 441.11 | 8,467.50 |
| MAJOR GROUP: Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 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 | 7,748,320.91 | 38,902.02 | 2,236,733.12 |

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

Total for MAJOR GROUP 42

MAJOR GROUP: 48 Communications 4841 Cable \& Other Pay TV Services Other

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

| $3,952,471.46$ | 509.90 | $40,087.00$ |
| ---: | ---: | ---: |
| $3,952,471.46$ | 509.90 | $40,087.00$ |
| $453,841.80$ | $2,287.12$ | $448,319.63$ |
| $1,102,702.19$ | $9,452.01$ | $401,116.13$ |
| $1,556,543.99$ | $11,739.13$ | $849,435.76$ |
| $6,034,143.80$ | $5,158,865.12$ | $10,847,862.41$ |
| $6,034,143.80$ | $5,158,865.12$ | $10,847,862.41$ |
| $11,543,159.25$ | $5,171,114.15$ | $11,737,385.17$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5044 Office Supplies
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5084 Industrial Machinery \& Equipment
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

| $15,117.70$ | 90.42 | $7,358.02$ |
| ---: | ---: | ---: |
| $203,480.68$ | 236.62 | $149,633.18$ |
| $126,887.33$ | 82.59 | $102,910.52$ |
| $494,326.37$ | 68.67 | $97,206.32$ |
| $26,187,174.84$ | $15,753.66$ | $3,865,968.74$ |
| $27,026,986.92$ | $16,231.96$ | $4,223,076.78$ |
|  |  |  |
|  | $7,757.42$ | $728,885.85$ |
| $5,766,165.28$ | $7,757.42$ | $728,885.85$ |
| $5,766,165.28$ | $23,989.39$ | $4,951,962.63$ |

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

| 5211 Lumber \& Other Building Materials | $394,357.37$ | $3,586.98$ | $386,912.51$ |
| :--- | ---: | ---: | ---: |
| 5251 Hardware Stores | $1,949,899.69$ | 309.12 | $1,810,711.92$ |

Other

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores
5331 Variety Stores 5399 Misc. General Merchandise Stores Other

Total for MAJOR GROUP 53
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores

|  | $4,207,512.24$ | $1,103.17$ | $4,066,144.67$ |
| :--- | ---: | ---: | ---: |
|  | $15,000.05$ | 0.00 | $8,126.50$ |
|  | $3,983,892.14$ | $3,434.47$ | $708,034.65$ |
| Total for MAJOR GROUP 54 | $8,206,404.43$ | $4,537.63$ | $4,782,305.82$ |
| motive Dealers \& Service Stations |  |  |  |
| Stores | $21,916,009.22$ | $157,317.49$ | $4,961,937.29$ |
|  | $57,526,341.43$ | $106,138.01$ | $6,648,547.63$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 79,442,350.65 | 263,455.50 | 11,610,484.92 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 14,551.04 | 72.27 | 14,623.31 |
| 5661 Shoe Stores | 9,602.61 | 20.97 | 9,622.58 |
| Other | 210,836.74 | 21.69 | 130,315.12 |
| Total for MAJOR GROUP 56 | 234,990.40 | 114.94 | 154,561.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 850,069.87 | 9,498.49 | 502,682.14 |
| 5713 Floor Covering Stores | 103,356.37 | 283.22 | 76,641.17 |
| 5719 Misc. Homefurnishings Stores | 17,021.66 | 26.93 | 16,959.00 |
| 5722 Household Appliance Stores | 1,985,219.10 | 89,583.32 | 603,934.49 |
| 5731 Radio, TV, \& Electronic Stores | 20,534.59 | 128.82 | 20,346.50 |
| Other | 51,303.29 | 133.26 | 43,922.46 |
| Total for MAJOR GROUP 57 | 3,027,504.88 | 99,654.04 | 1,264,485.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,015,698.77 | 1,968.92 | 2,004,675.92 |
| 5813 Drinking Places | 3,089,456.39 | 6,850.00 | 2,079,547.27 |
| Other | 193,302.69 | 247.67 | 164,505.99 |
| Total for MAJOR GROUP 58 | 5,298,457.85 | 9,066.59 | 4,248,729.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 71,413.29 | 163.08 | 71,462.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,771.91 | 3.02 | 2,766.50 |
| 5999 Misc. Retail Stores, NEC | 30,411,029.45 | 19,407.26 | 16,756,886.33 |
| Other | 857,482.53 | 381.84 | 748,411.92 |
| Total for MAJOR GROUP 59 | 31,342,697.18 | 19,955.20 | 17,579,527.70 |
| Total for DIVISION G | 135,445,347.52 | 454,036.68 | 44,672,436.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 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 | 140,196.80 | 20,813.93 | 161,010.73 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 862,022.95 | 0.00 | 794,982.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 875,646.54 | 192.00 | 808,798.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 10,533.95 | 0.00 | 10,333.95 |
| 7231 Beauty Shops | 264,920.36 | 0.00 | 264,920.36 |
| 7299 Misc. Personal Services, NEC | 42,704.90 | 1.70 | 42,588.31 |
| Other | 471,249.83 | 2.03 | 407,776.91 |
| Total for MAJOR GROUP 72 | 789,409.04 | 3.74 | 725,619.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 463,176.77 | 1,807.44 | 462,542.67 |
| 7389 Business Services, NEC | 192,282.98 | 0.00 | 188,898.45 |
| Other | 2,233,975.23 | 2,989.33 | 909,721.13 |
| Total for MAJOR GROUP 73 | 2,889,434.98 | 4,796.78 | 1,561,162.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 646,218.29 | 14,541.75 | 639,336.45 |
| Other | 1,330,906.75 | 17,078.23 | 1,297,975.63 |
| Total for MAJOR GROUP 75 | 1,977,125.04 | 31,619.98 | 1,937,312.08 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 411,159.72 | 10,330.80 | 376,234.89 |
| Other | 67,626.41 | 0.00 | 4,317.65 |
| Total for MAJOR GROUP 76 | 478,786.13 | 10,330.80 | 380,552.54 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 156,970.58 | 519.00 | 153,838.21 |
| Other | 629,520.03 | 0.00 | 589,828.78 |
| Total for MAJOR GROUP 79 | 786,490.61 | 519.00 | 743,666.99 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,450,000.59 | 15,761.61 | 29,366.82 |
| Total for MAJOR GROUP 80 | 3,450,000.59 | 15,761.61 | 29,366.82 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,116,674.56 | 0.00 | 857,959.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | 1,233,272.59 | 0.00 | 948,649.58 |
| 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 | 20,175.07 | 20,175.07 |
| Total for MAJOR GROUP 86 | 0.00 | 20,175.07 | 20,175.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 173,353.56 | 593.24 | 138,379.26 |
| Other | 609,855.52 | 903.97 | 84,455.50 |
| Total for MAJOR GROUP 87 | 783,209.08 | 1,497.21 | 222,834.76 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 322,452.48 | 573.90 | 227,961.58 |
| Total for MAJOR GROUP 89 | 322,452.48 | 573.90 | 227,961.58 |
| Total for DIVISION I | 13,586,009.32 | 85,470.08 | 7,606,281.49 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Beresford | 212,815,297.45 | 6,182,677.48 | 74,352,602.06 |
|  | ************************************* | *************** CITY | AP *********** | *********** | *************** |
|  | resford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 10,609,445.57 | 388,351.23 | 2,182,168.53 |
| D | Manufacturing |  | 7,748,170.91 | 38,902.02 | 2,236,583.12 |
| E | Transportation \& Public Utilities |  | 11,543,159.25 | 5,171,114.15 | 11,737,385.17 |
| F | Wholesale Trade |  | 32,787,932.20 | 23,989.39 | 4,951,962.63 |
| G | Retail Trade |  | 135,388,718.22 | 454,036.68 | 44,615,806.82 |
| H | Finance, Insurance, \& Real Estate |  | 140,196.80 | 20,813.93 | 161,010.73 |
| 1 | Services |  | 13,586,009.32 | 85,470.08 | 7,606,281.49 |
|  | Other |  | 1,011,665.19 | 0.00 | 861,403.57 |
|  |  | Total for Beresford | 212,815,297.45 | 6,182,677.48 | 74,352,602.06 |

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.

| Big Stone 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: <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 |  |  |  |
|  |  | 52,805.34 | 0.00 | 43,184.58 |
|  | Total for MAJOR GROUP 7 | 52,805.34 | 0.00 | 43,184.58 |
|  | Total for DIVISION A | 86,643.34 | 5.54 | 178,668.12 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other
MAJOR GROUP: 17 Special Trade Contractors
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 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products Other $\quad$ Total for MAJOR GROUP 20
MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products Other
Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment
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 |
| $2,032,239.71$ | 2.79 | 4.67 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
Other

| $26,493.44$ | 11.39 | $26,419.98$ |
| ---: | ---: | ---: |
| $26,493.44$ | 11.39 | $26,419.98$ |
| $195,978.08$ | $47,695.35$ | $242,370.47$ |
| $195,978.08$ | $47,695.35$ | $242,370.47$ |

Total for MAJOR GROUP 48

|  | 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 | 1,497,681.75 | 47,706.74 | 1,497,740.77 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 128,327.68 | 227.30 | 101,050.11 |
| 5074 Plumbing \& Hydronic Heating Supplies | 14,538.30 | 34.22 | 12,372.00 |
| Other | 239,036.74 | 23.72 | 152,081.89 |
| Total for MAJOR GROUP 50 | 381,902.72 | 285.24 | 265,504.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 12,043.37 | 65.54 | 2,524.80 |
| Total for MAJOR GROUP 51 | 12,043.37 | 65.54 | 2,524.80 |
| Total for DIVISION F | 393,946.09 | 350.77 | 268,028.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 113,380.21 | 830.91 | 110,113.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 744,260.40 | 840.56 | 689,308.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 44,005.80 | 332.53 | 39,242.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 48,159.36 | 332.53 | 43,374.47 |
| MAJOR GROUP: 54 Food Stores Other | 697,559.92 | 1,565.77 | 570,765.84 |
| Total for MAJOR GROUP 54 | 697,559.92 | 1,565.77 | 570,765.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 61,822.99 | 292.10 | 29,948.31 |
| Total for MAJOR GROUP 55 | 61,822.99 | 292.10 | 29,948.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,639.64 | 24.86 | 5,664.50 |
| Other | 3,494.79 | 2.52 | 3,497.25 |
| Total for MAJOR GROUP 56 | 9,134.43 | 27.37 | 9,161.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,407.68 | 2.55 | 1,405.00 |
| 5731 Radio, TV, \& Electronic Stores | 562.54 | 9.41 | 547.00 |
| 5734 Computer \& Software Stores | 357.61 | 0.30 | 347.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 5,137.16 | 12.44 | 5,063.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,497,618.36 | 0.00 | 2,496,754.88 |
| 5813 Drinking Places | 997,017.48 | 0.00 | 851,785.33 |
| Total for MAJOR GROUP 58 | 3,494,635.84 | 0.00 | 3,348,540.21 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,507.31 | 6.86 | 1,508.19 |
| 5999 Misc. Retail Stores, NEC | 1,301,765.77 | 130,319.34 | 1,319,804.71 |
| Other | 206,818.13 | 829.04 | 181,702.84 |
| Total for MAJOR GROUP 59 | 1,510,091.20 | 131,155.24 | 1,503,015.74 |
| Total for DIVISION G | 6,570,801.31 | 134,226.01 | 6,199,178.36 |

DIVISION: H Finance, Insurance, \& Real Estate

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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 |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 9,123,973.39 | 20,188.09 | 3,685,157.47 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 9,174,643.83 | 20,188.09 | 3,735,827.91 |
| MAJOR GROUP: <br> Other | 73 Business Services | 110,202.61 | 396.18 | 73,982.53 |
|  | Total for MAJOR GROUP 73 | 110,202.61 | 396.18 | 73,982.53 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 1,645,381.77 | 28,917.48 | 1,674,299.25 |
|  | Total for MAJOR GROUP 75 | 1,645,381.77 | 28,917.48 | 1,674,299.25 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 96,581.37 | 344.04 | 84,760.44 |
|  | Total for MAJOR GROUP 76 | 96,581.37 | 344.04 | 84,760.44 |
| 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: 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 Services8711 Engineering Services |  |  |  |  |
|  |  | 107,769.53 | 764.43 | 53,592.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 124,450.21 | 814.38 | 66,266.03 |
|  | Total for DIVISION I | 11,202,407.36 | 51,753.40 | 5,670,739.59 |



## 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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 6,189,346.92 | 0.00 | 53,669.32 |
| Total for MAJOR GROUP 7 | 6,189,346.92 | 0.00 | 53,669.32 |
| Total for DIVISION A | 6,189,346.92 | 0.00 | 53,669.32 |
| 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: 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 | 22,380.78 | 193.20 | 4,940.45 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,060,864.47 | 107,380.11 | 2,311,002.52 |
| Total for MAJOR GROUP 48 | 5,060,864.47 | 107,380.11 | 2,311,002.52 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 5,511,181.21 | 107,380.11 | 2,389,602.97 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 3,119,716.45 | 32,209.39 | 2,401,946.07 |
| Total for MAJOR GROUP 50 | 3,119,716.45 | 32,209.39 | 2,401,946.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 112,675.43 | 557.07 | 7,649.70 |
| Other | 13,549,810.49 | 4,746.15 | 572,305.75 |
| Total for MAJOR GROUP 51 | 13,662,485.92 | 5,303.22 | 579,955.45 |
| Total for DIVISION F | 16,782,202.37 | 37,512.62 | 2,981,901.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 24,006.28 | 252.47 | 23,102.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 24,380.93 | 253.05 | 23,473.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 57,297.14 | 389.68 | 48,992.54 |
| Other | 3,772.38 | 0.21 | 3,756.36 |
| Total for MAJOR GROUP 53 | 61,069.52 | 389.89 | 52,748.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,297,822.08 | 221.53 | 1,264,521.75 |
| Total for MAJOR GROUP 54 | 1,297,822.08 | 221.53 | 1,264,521.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 64,413.42 | 571.24 | 17,864.74 |
| Total for MAJOR GROUP 55 | 64,413.42 | 571.24 | 17,864.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 28,296.61 | 22.17 | 28,318.78 |
| Other | 3,557.26 | 2.61 | 3,559.20 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 31,853.87 | 24.78 | 31,877.98 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 4,344.41 | 9.93 | 4,313.85 |
|  | Total for MAJOR GROUP 57 | 4,344.41 | 9.93 | 4,313.85 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Plac |  | 283,540.75 | 894.44 | 282,794.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 285,363.75 | 894.44 | 284,617.54 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting G | ods \& Bicycle Shops | 22,323.60 | 134.08 | 22,393.50 |
| 5947 Gift, Novelty, | , \& Souvenir Shops | 18,491.92 | 1.60 | 16,926.22 |
| 5961 Catalog \& | Mail-Order Houses | 99,775.00 | 0.00 | 87,521.78 |
| 5999 Misc. Retail | Stores, NEC | 21,057,291.16 | 244,701.41 | 1,186,858.36 |
| Other |  | 412,736.59 | 16.46 | 363,900.89 |
|  | Total for MAJOR GROUP 59 | 21,610,618.26 | 244,853.55 | 1,677,600.75 |
|  | Total for DIVISION G | 23,379,866.25 | 247,218.42 | 3,357,018.79 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| 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 | 77,171.21 | 952.57 | 73,798.78 |
| DIVISION: I Ser | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| 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 |  | 175,039.91 | 2,275.17 | 173,980.05 |
|  | Total for MAJOR GROUP 75 | 175,039.91 | 2,275.17 | 173,980.05 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 364,303.58 | 0.00 | 192,173.07 |
|  | Total for MAJOR GROUP 76 | 364,303.58 | 0.00 | 192,173.07 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | 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 |
| :---: | :---: | :---: | :---: |
| Black Hawk |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 396,373.70 | 0.00 | 393,662.22 |
| 782 Lawn \& Garden Services | 285,946.78 | 0.00 | 285,541.78 |
| Total for MAJOR GROUP 7 | 682,320.48 | 0.00 | 679,204.00 |
| 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, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 693,934.66 | 0.00 | 689,176.78 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 903,390.57 | 0.00 | 856,837.25 |
| Total for MAJOR GROUP 17 | 903,390.57 | 0.00 | 856,837.25 |
| Total for DIVISION C | 903,390.57 | 0.00 | 856,837.25 |
| 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 |  |  |  |
| 2434 Wood Kitchen Cabinets | 53,065.22 | 0.00 | 53,065.22 |
| Other | 728,223.14 | 35,724.51 | 57,002.84 |
| Total for MAJOR GROUP 24 | 781,288.36 | 35,724.51 | 110,068.06 |
| MAJOR GROUP: 25 Furniture \& Fixtures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| Other | 23,367.94 | 3.04 | 1,169.08 |
| Total for MAJOR GROUP 27 | 23,367.94 | 3.04 | 1,169.08 |
| 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 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| 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 |  | 3,035,875.55 | 14,225.18 | 1,513,169.94 |
|  | Total for MAJOR GROUP 34 | 3,035,875.55 | 14,225.18 | 1,513,169.94 |
| 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 |
| 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 | 4,444,830.42 | 56,824.72 | 1,868,472.01 |
| DIVISION: E Tran | sportation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 6,474,455.24 | 1,164.96 | 135,048.12 |
|  | Total for MAJOR GROUP 42 | 6,474,455.24 | 1,164.96 | 135,048.12 |
| 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 |  | 2,208,635.68 | 102,825.16 | 953,274.56 |
|  | Total for MAJOR GROUP 48 | 2,208,635.68 | 102,825.16 | 953,274.56 |
| 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 | 14,717,084.88 | 125,792.62 | 5,103,188.89 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \&Other | Hydronic Heating Supplies | 123,458.07 | 56.73 | 117,446.50 |
|  |  | 3,314,796.64 | 26,419.45 | 1,745,621.51 |
|  | Total for MAJOR GROUP 50 | 3,438,254.71 | 26,476.18 | 1,863,068.01 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 448,919.13 | 26,003.52 | 147,735.00 |
|  | Total for MAJOR GROUP 51 | 448,919.13 | 26,003.52 | 147,735.00 |
|  | Total for DIVISION F | 3,887,173.84 | 52,479.70 | 2,010,803.01 |
| DIVISION: G Retail Trade |  | Page 85 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 84,026.00 | 0.00 | 84,026.00 |
| Total for MAJOR GROUP 65 | 84,026.00 | 0.00 | 84,026.00 |
| Total for DIVISION H | 122,636.98 | 0.00 | 119,517.26 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 838,985.72 | 5,786.96 | 747,997.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 958,954.49 | 5,786.96 | 827,535.75 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 248,099.82 | 8,399.00 | 241,629.72 |
| 7221 Photographic Studios, Portrait | 17,100.25 | 719.32 | 15,119.57 |
| 7231 Beauty Shops | 148,167.42 | 192.94 | 147,605.32 |
| 7299 Misc. Personal Services, NEC | 494,258.56 | 5,870.52 | 201,213.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 1,031,580.28 | 15,181.78 | 729,522.51 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 59,588.50 | 0.00 | 21,725.98 |
| 7349 Building Maintenance Services, NEC | 651,350.64 | 759.95 | 562,510.14 |
| 7359 Equipment Rental \& Leasing, NEC | 317,227.52 | 13.68 | 244,742.63 |
| 7389 Business Services, NEC | 803,188.74 | 0.00 | 754,735.77 |
| Other | 2,360,753.27 | 167,888.16 | 652,284.74 |
| Total for MAJOR GROUP 73 | 4,192,108.68 | 168,661.79 | 2,235,999.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 954,223.71 | 3,936.85 | 635,825.24 |
| 7538 General Automotive Repair Shops | 1,026,211.00 | 13,417.65 | 985,229.61 |
| 7542 Carwashes | 14,976.98 | 0.00 | 14,976.98 |
| 7549 Automotive Services, NEC | 29,511.46 | 3.67 | 4,713.04 |
| Other | 3,098,850.33 | 29.95 | 2,800,554.10 |
| Total for MAJOR GROUP 75 | 5,123,773.48 | 17,388.12 | 4,441,298.97 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,139,895.90 | 0.00 | 419,989.03 |
| Other | 1,032,383.65 | 0.00 | 31,251.98 |
| Total for MAJOR GROUP 76 | 2,172,279.55 | 0.00 | 451,241.01 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 15,746.74 | 0.00 | 15,746.74 |
| 7999 Amusement \& Recreation, NEC | 382,524.71 | 554.70 | 345,407.63 |
| Other | 584,673.52 | 4,210.53 | 583,870.95 |
| Total for MAJOR GROUP 79 | 982,944.97 | 4,765.23 | 945,025.32 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 6,619.64 | 414.54 | 5,047.38 |
| Other | 12,050.51 | 1,987.46 | 2,563.67 |
| Total for MAJOR GROUP 80 | 18,670.15 | 2,402.00 | 7,611.05 |
| 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 |


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

## ITEMS OF NOTE

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Blunt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,495,631.33 | 2,805.08 | 14,349.72 |
|  | Total for MAJOR GROUP 7 | 1,495,631.33 | 2,805.08 | 14,349.72 |
| 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 | 1,510,268.33 | 2,805.08 | 25,519.22 |

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


| 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 |  | 27,419.17 | 4,236.15 | 31,653.65 |
|  | Total for MAJOR GROUP 48 | 27,419.17 | 4,236.15 | 31,653.65 |
| 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 | 13,285,700.82 | 33,082.24 | 10,993,898.08 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 975,407.40 | 3,764.35 | 713,086.02 |
|  | Total for MAJOR GROUP 50 | 975,407.40 | 3,764.35 | 713,086.02 |
| 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 | 1,026,838.82 | 3,978.94 | 717,715.74 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 7,615,542.32 | 106.27 | 1,690,171.59 |
| Total for MAJOR GROUP 55 | 7,615,542.32 | 106.27 | 1,690,171.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,700.10 | 7.35 | 3,707.45 |
| 5661 Shoe Stores | 1,773.04 | 4.78 | 1,777.82 |
| Other | 2,210.70 | 2.81 | 2,213.50 |
| Total for MAJOR GROUP 56 | 7,683.85 | 14.94 | 7,698.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 58,570.51 | 3,710.53 | 31,635.97 |
| Other | 1,574.27 | 8.21 | 1,561.91 |
| Total for MAJOR GROUP 57 | 60,144.78 | 3,718.74 | 33,197.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 203,330.13 | 73,246.71 | 100,351.61 |
| Other | 68,523.97 | 19.55 | 60,713.00 |
| Total for MAJOR GROUP 59 | 271,854.10 | 73,266.26 | 161,064.61 |
| Total for DIVISION G | 7,982,557.63 | 77,353.25 | 1,916,788.90 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7299 Misc. Personal Services, NEC |  | 215.59 | 0.18 | 195.00 |
| Other |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & 73 \\ \text { Other }\end{array}$ |  | 20,229.15 | 3,239.68 | 22,935.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 640,968.85 | 0.00 | 553,567.74 |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 75Other |  | 640,968.85 | 0.00 | 553,567.74 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{rr}\text { Total for MAJOR GROUP } 78 \\ \text { MAJOR GROUP: } & 79 \text { Amusement \& Recreation Services } \\ 7999 \text { Amusement \& Recreation, NEC }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 232,298.44 | 0.00 | 232,298.44 |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 79Other |  | 232,298.44 | 0.00 | 232,298.44 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 81$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{aligned} & \text { Total for MAJOR GROUP } 81 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 87$Total for MAJOR GROUP 86 <br> Engineering \& Management Services |  | N/A | N/A | N/A |
|  |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 54,989.51 | 63.76 | 49,719.80 |
| Dept. of Revenue |  | e 90 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | 432,114.52 | 63.76 | 426,844.81 |
|  |  | Total for DIVISION I | 1,342,840.16 | 4,491.15 | 1,251,518.50 |
|  |  | Total for Blunt | 25,162,787.75 | 121,711.17 | 14,919,189.62 |
| ************************************************************ CIT RECP ******************************************************** |  |  |  |  |  |
| Blunt |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,510,268.33 | 2,805.08 | 25,519.22 |
| D | Manufacturing |  | 14,581.99 | 0.51 | 13,749.18 |
| E | Transportation \& Public Utilities |  | 13,285,700.82 | 33,082.24 | 10,993,898.08 |
| F | Wholesale Trade |  | 1,026,838.82 | 3,978.94 | 717,715.74 |
| G | Retail Trade |  | 7,982,557.63 | 77,353.25 | 1,916,788.90 |
| 1 | Services |  | 1,342,840.16 | 4,491.15 | 1,251,518.50 |
| Total for Blunt |  |  | 25,162,787.75 | 121,711.17 | 14,919,189.62 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROOther | 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 |  |  |  |
|  |  | 387.14 | 1,458.10 | 1,768.10 |
|  | Total for MAJOR GROUP 7 | 387.14 | 1,458.10 | 1,768.10 |
|  | Total for DIVISION A | 387.14 | 1,561.10 | 1,871.10 |
| 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: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 2,365,624.61 | 3,249.13 | 1,999,248.00 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | 2,365,624.61 | 3,249.13 | 1,999,248.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,370,723.31 | 3,249.32 | 2,003,768.95 |
| 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 | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 40,537.34 | 206.16 | 2,085.56 |
|  | Total for MAJOR GROUP 51 | 40,537.34 | 206.16 | 2,085.56 |
|  | Total for DIVISION F | 41,552.13 | 206.35 | 2,134.18 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 9,200.40 | 150.94 | 7,281.41 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 9,703.70 | 153.18 | 7,780.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
|  |  | 15,448.33 | 166.80 | 14,179.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 15,884.49 | 168.22 | 14,600.77 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 3,712,595.85 | 1,199.74 | 2,582,113.34 |
|  | Total for MAJOR GROUP 54 | 3,712,595.85 | 1,199.74 | 2,582,113.34 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,360,106.20 | 1,416.36 | 447,057.42 |
| Total for MAJOR GROUP 55 | 1,360,106.20 | 1,416.36 | 447,057.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,075.62 | 15.88 | 3,091.50 |
| Other | 4,708.37 | 2.64 | 4,710.93 |
| Total for MAJOR GROUP 56 | 7,783.99 | 18.53 | 7,802.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,912.26 | 23.39 | 2,468.35 |
| Total for MAJOR GROUP 57 | 3,912.26 | 23.39 | 2,468.35 |
| 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 | 9,036.58 | 3,007.86 | 12,024.87 |
| 5999 Misc. Retail Stores, NEC | 3,412,657.58 | 445.68 | 2,406,399.76 |
| Other | 266,571.58 | 5.08 | 49,758.80 |
| Total for MAJOR GROUP 59 | 3,688,265.74 | 3,458.62 | 2,468,183.43 |
| Total for DIVISION G | 8,850,150.91 | 6,438.03 | 5,579,106.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 19,170.26 | 0.00 | 19,170.26 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 72$ Total for MAJOR GROUP 70Other | 20,195.26 | 300.00 | 20,495.26 |
|  |  |  |  |
|  | 55,622.13 | 0.00 | 55,622.13 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other | 55,622.13 | 0.00 | 55,622.13 |
|  |  |  |  |
|  | 55,786.05 | 0.28 | 8,183.70 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther | 55,786.05 | 0.28 | 8,183.70 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{aligned} & \text { Total for MAJOR GROUP } 76 \\ & \text { MAJOR GROUP: } 79 \text { Amusement \& Recreation Services } \\ & 7999 \text { Amusement \& Recreation, NEC }\end{aligned}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | 7,375.00 | 0.00 | 7,375.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther | 11,258.00 | 0.00 | 11,258.00 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80MAJOR GROUP: 82 Educational ServicesOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 82Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | 107,465.97 | 0.00 | 107,465.97 |
| Dept. of Revenue | age 93 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | 107,465.97 | 0.00 | 107,465.97 |
|  |  | Total for DIVISION I | 348,277.16 | 545.58 | 290,540.91 |
|  |  | Total for Bonesteel | 11,650,683.08 | 12,803.66 | 7,915,328.68 |
|  | ************************************* | *************** CITY | AP ************* | ************ | **************** |
|  | nesteel |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 387.14 | 1,561.10 | 1,871.10 |
| D | Manufacturing |  | 2,370,723.31 | 3,249.32 | 2,003,768.95 |
| F | Wholesale Trade |  | 41,552.13 | 206.35 | 2,134.18 |
| G | Retail Trade |  | 8,850,150.91 | 6,438.03 | 5,579,106.54 |
| 1 | Services |  | 348,277.16 | 545.58 | 290,540.91 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bonesteel | 11,650,683.08 | 12,803.66 | 7,915,328.68 |

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.


| 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 |  | 103,501.17 | 23,112.76 | 125,903.43 |
|  | Total for MAJOR GROUP 48 | 103,501.17 | 23,112.76 | 125,903.43 |
|  | Total for DIVISION E | 126,835.06 | 23,419.47 | 149,505.28 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 118,554.71 | 759.35 | 93,179.28 |
|  | Total for MAJOR GROUP 50 | 118,554.71 | 759.35 | 93,179.28 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 159,945.83 | 10,838.58 | 25,345.00 |
|  | Total for MAJOR GROUP 51 | 159,945.83 | 10,838.58 | 25,345.00 |
|  | Total for DIVISION F | 278,500.54 | 11,597.93 | 118,524.28 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 798,395.54 | 162.19 | 714,479.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 798,541.20 | 162.28 | 714,623.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 45,867.83 | 369.01 | 40,094.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 46,683.88 | 369.76 | 40,886.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,133,381.70 | 9,594.98 | 1,136,519.10 |
| Total for MAJOR GROUP 54 | 2,133,381.70 | 9,594.98 | 1,136,519.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | 19,247,956.11 | 26,235.93 | 1,296,390.08 |
| Total for MAJOR GROUP 55 | 19,247,956.11 | 26,235.93 | 1,296,390.08 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,923.46 | 13.80 | 6,937.26 |
| Other | 4,058.62 | 3.73 | 4,062.33 |
| Total for MAJOR GROUP 56 | 10,982.08 | 17.53 | 10,999.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 241,456.84 | 1,094.98 | 196,130.10 |
| Other | 466.78 | 1.06 | 445.50 |
| Total for MAJOR GROUP 57 | 241,923.62 | 1,096.04 | 196,575.60 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 140,912.30 | 1,100.00 | 140,964.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 166,665.70 | 2,783.00 | 168,400.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 11,137,120.51 | 39,793.12 | 4,369,510.14 |
| Other | 2,413,168.08 | 1,145.74 | 353,038.73 |
| Total for MAJOR GROUP 59 | 13,550,288.59 | 40,938.85 | 4,722,548.87 |
| Total for DIVISION G | 36,196,422.88 | 81,198.37 | 8,286,943.87 |


| 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 $\quad$ Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 21,729.44 | 0.00 | 21,729.44 |
| Other | 345,584.43 | 0.54 | 280,000.36 |
| Total for MAJOR GROUP 72 | 367,313.87 | 0.54 | 301,729.80 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 27,397.96 | 149.37 | 19,624.00 |
| Total for MAJOR GROUP 73 | 27,397.96 | 149.37 | 19,624.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 221,524.56 | 10,600.90 | 231,469.71 |
| Other | 127,192.03 | 930.00 | 84,983.21 |
| Total for MAJOR GROUP 75 | 348,716.59 | 11,530.90 | 316,452.92 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 956.06 | 1.51 | 862.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 956.06 | 1.51 | 862.97 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 10,951.50 | 0.00 | 10,951.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 44,469.50 | 0.00 | 44,469.50 |
| 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 |  | 1,659.00 | 0.00 | 1,659.00 |
|  | Total for MAJOR GROUP 86 | 1,659.00 | 0.00 | 1,659.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 16,917.51 | 27.16 | 14,186.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 170,248.51 | 27.16 | 167,167.50 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 22,699.89 | 171.94 | 19,349.84 |
| Total for MAJOR GROUP 89 |  | 22,699.89 | 171.94 | 19,349.84 |
|  | Total for DIVISION I | 15,166,710.01 | 11,890.22 | 1,069,729.60 |
|  | Total for Bowdle | 52,458,298.18 | 135,164.82 | 10,303,780.28 |
| ****************************************************************** CIT R C P ${ }^{\text {- }}$ ************************************************************ |  |  |  |  |
| Bowdle |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 658,085.49 | 1,169.55 | 649,000.72 |
| D | Manufacturing | 9,642.19 | 51.58 | 2,136.83 |
| E | Transportation \& Public Utilities | 126,835.06 | 23,419.47 | 149,505.28 |
| F | Wholesale Trade | 278,500.54 | 11,597.93 | 118,524.28 |
| G | Retail Trade | 36,196,422.88 | 81,198.37 | 8,286,943.87 |
| 1 | Services | 15,166,710.01 | 11,890.22 | 1,069,729.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for Bowdle | 52,458,298.18 | 135,164.82 | 10,303,780.28 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | 320,619.07 | 156.31 | 37,033.54 |
| 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: Other | 38 Instruments \& Related Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 38,140,969.99 | 1,207,772.33 | 3,925,787.62 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 41
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| $N / A$ | $N / A$ | $N / A$ |
| $3,305,558.24$ | $307,586.46$ | $3,562,045.31$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5032 Brick, Stone, \& Related Materials | 755,199.24 | 702.44 | 658,827.22 |
| 5063 Electrical Apparatus \& Equipment | 1,128,503.64 | 1,521.61 | 795,329.55 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,950,351.51 | 2,041.19 | 1,610,936.80 |
| Other | 4,544,685.07 | 2,467.44 | 1,029,147.29 |
| Total for MAJOR GROUP 50 | 8,378,739.46 | 6,732.68 | 4,094,240.86 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 313,528.57 | 1,303.28 | 50,132.56 |
| Total for MAJOR GROUP 51 | 313,528.57 | 1,303.28 | 50,132.56 |
| Total for DIVISION F | 8,692,268.04 | 8,035.96 | 4,144,373.42 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,177,057.24 | 66,841.19 | 8,522,532.18 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,429,317.13 | 6,844.76 | 436,158.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 13,104,214.33 | 73,705.50 | 10,357,752.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 793,244.29 | 6,255.99 | 689,239.18 |
| 5399 Misc. General Merchandise Stores | 57,234.33 | 908.22 | 17,755.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,104,775.86 | 58,443.62 | 2,711,643.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 64,815.54 | 0.00 | 39,411.41 |
| Other | 2,092,963.82 | 4,803.43 | 2,054,774.52 |
| Total for MAJOR GROUP 54 | 2,157,779.36 | 4,803.43 | 2,094,185.93 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5521 Used Car Dealers | 3,850.00 | 0.00 | 3,820.00 |
| 5531 Auto \& Home Supply Stores | 1,000,290.84 | 1,673.82 | 102,192.77 |
| 5541 Gasoline Service Stations | 90,645,285.33 | 94,227.41 | 13,042,371.86 |
| 5599 Automotive Dealers, NEC | 228,664.99 | 740.59 | 122,584.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 91,878,091.17 | 96,641.82 | 13,270,969.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 12,024.83 | 4.15 | 12,018.83 |
| 5621 Women's Clothing Stores | 141,247.16 | 277.14 | 141,448.20 |
| 5651 Family Clothing Stores | 95.96 | 0.00 | 95.90 |
| 5661 Shoe Stores | 25,432.68 | 77.34 | 25,489.57 |
| 5699 Misc. Apparel \& Accessory Stores | 18,799.13 | 14.42 | 16,643.69 |
| Other | 100,051.35 | 88.06 | 100,113.38 |
| Total for MAJOR GROUP 56 | 297,651.12 | 461.10 | 295,809.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 571,723.70 | 292.46 | 565,052.50 |
| 5719 Misc. Homefurnishings Stores | 30,081.41 | 71.86 | 30,038.50 |
| 5731 Radio, TV, \& Electronic Stores | 381,027.05 | 2,295.88 | 378,230.00 |
| Other | 289,187.04 | 186.89 | 247,078.41 |
| Total for MAJOR GROUP 57 | 1,272,019.20 | 2,847.09 | 1,220,399.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,986,654.42 | 5,179.21 | 2,914,515.31 |
| 5813 Drinking Places | 3,822,477.41 | 19,843.21 | 3,465,018.46 |
| Total for MAJOR GROUP 58 | 6,809,131.83 | 25,022.42 | 6,379,533.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 618.51 | 0.00 | 618.51 |
| 5932 Used Merchandise Stores | 58,335.18 | 0.00 | 15,894.18 |
| 5943 Stationery Stores | 362,678.24 | 535.28 | 52,010.01 |
| 5945 Hobby, Toy, \& Game Shops | 59,623.45 | 143.52 | 18,302.93 |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,007.82 | 21.96 | 6,510.40 |
| 5961 Catalog \& Mail-Order Houses | 2,904,883.28 | 6,278.67 | 2,493,231.33 |
| 5999 Misc. Retail Stores, NEC | 4,202,936.42 | 2,224.41 | 885,260.85 |
| Other | 608,979.51 | 1,764.16 | 603,473.74 |
| Total for MAJOR GROUP 59 | 8,207,062.40 | 10,968.00 | 4,075,301.95 |
| Total for DIVISION G | 126,830,725.27 | 272,892.96 | 40,405,595.09 |
| 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 | 13,800.00 | 0.00 | 13,800.00 |
| Total for MAJOR GROUP 65 | 13,800.00 | 0.00 | 13,800.00 |
| Total for DIVISION H | 70,154.86 | 5,099.55 | 70,148.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 27,484,654.10 | 3,040,641.37 | 29,168,999.98 |
| Total for MAJOR GROUP 70 | 27,484,654.10 | 3,040,641.37 | 29,168,999.98 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 89,044.20 | 375.00 | 88,429.20 |
| 7231 Beauty Shops | 161,788.51 | 1,665.44 | 151,559.97 |
| 7241 Barber Shops | 295,023.03 | 38.99 | 295,062.02 |
| 7299 Misc. Personal Services, NEC | 181,192.67 | 18.60 | 179,994.05 |


|  | Gross Sal | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 800,065.75 | 2,098.03 | 779,325.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 2,790.37 | 257.12 | 1,739.24 |
| 7349 Building Maintenance Services, NEC | 687,529.57 | 1,160.40 | 671,842.60 |
| 7389 Business Services, NEC | 4,592,355.54 | 0.00 | 3,287,402.31 |
| Other | 856,144.18 | 17,467.41 | 738,012.13 |
| Total for MAJOR GROUP 73 | 6,138,819.66 | 18,884.93 | 4,698,996.28 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 908,688.64 | 0.00 | 744,918.96 |
| 7538 General Automotive Repair Shops | 687,943.92 | 5,434.64 | 598,155.69 |
| 7549 Automotive Services, NEC | 1,750,856.37 | 20,739.48 | 1,498,413.76 |
| Other | 240,311.62 | 51.31 | 238,151.53 |
| Total for MAJOR GROUP 75 | 3,587,800.55 | 26,225.43 | 3,079,639.94 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 122,046.07 | 0.00 | 71,799.05 |
| 7699 Repair Services, NEC | 950,345.15 | 14,712.79 | 944,063.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,074,366.32 | 14,712.79 | 1,017,637.43 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 11,159.15 | 0.00 | 1,509.15 |
| Total for MAJOR GROUP 78 | 11,159.15 | 0.00 | 1,509.15 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 25,070.81 | 0.00 | 10,435.00 |
| Total for MAJOR GROUP 79 | 25,070.81 | 0.00 | 10,435.00 |
| 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 | 27,630.33 | 26,049.64 | 53,679.97 |
| Total for MAJOR GROUP 82 | 27,630.33 | 26,049.64 | 53,679.97 |
| 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: 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 | 2,268,555.18 | 92,704.78 | 424,103.59 |
| 8721 Accounting, Auditing, \& Bookkeeping | 313,440.31 | 458.39 | 250,630.71 |
| 8748 Business Consulting, NEC | 109,591.30 | 0.00 | 0.00 |
| Other | 192,623.96 | 1,468.33 | 81,555.40 |
| Total for MAJOR GROUP 87 | 2,884,210.75 | 94,631.50 | 756,289.70 |
| Total for DIVISION I | 42,131,790.39 | 3,223,374.23 | 39,589,284.19 |



## 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: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 7,983.80 | 8.98 | 7,990.00 |
| Other |  | 13,393.90 | 2.71 | 10,938.54 |
|  | Total for MAJOR GROUP 59 | 21,377.70 | 11.69 | 18,928.54 |
|  | Total for DIVISION G | 2,325,019.67 | 4,078.11 | 951,917.76 |
| DIVISION: H Finan | nce, 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 | 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 |  | 29,204.44 | 41.86 | 26,606.30 |
|  | Total for MAJOR GROUP 73 | 29,204.44 | 41.86 | 26,606.30 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| 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 | 300,413.99 | 104.33 | 274,812.99 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Bradley | $4,244,527.88$ | $4,515.68$ |$\quad 2,412,116.59$

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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brandon <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 182 Food Crops Grown Under Cover | 0.00 | 11,012.87 | 11,012.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 293,958.49 | 11,012.87 | 304,971.36 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 2,633,614.87 | 0.00 | 11,870.52 |
| Total for MAJOR GROUP 2 | 2,633,614.87 | 0.00 | 11,870.52 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 742 Veterinary Services, Specialties | 6,506,440.15 | 25,965.90 | 4,918,806.62 |
| 752 Animal Specialty Services | 459,157.96 | 10,469.00 | 467,922.95 |
| 782 Lawn \& Garden Services | 7,058,832.27 | 796.22 | 6,432,704.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 14,921,692.48 | 49,927.62 | 12,729,393.13 |
| 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 | 17,898,298.84 | 60,940.49 | 13,095,268.01 |

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

| 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 $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 22 Textile Mill Products
Other

MAJOR GROUP: 23 Apparel \& Other Textile Products 2389 Apparel \& Accessories, NEC

Total for MAJOR GROUP 23
MAJOR GROUP: 24 Lumber \& Wood Products Other $\quad$ Total for MAJOR GROUP 24
MAJOR GROUP: 25 Furniture \& Fixtures
Other
MAJOR GROUP: 27 Printing \& Publishing
2711 Newspapers

| $660,816.40$ | $1,951.65$ | $129,852.43$ |
| ---: | ---: | ---: |
| $660,816.40$ | $1,951.65$ | $129,852.43$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $37,443.25$ | 0.00 | $33,101.38$ |
| $37,443.25$ | 0.00 | $33,101.38$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | 4.00 | 274.19 |
| $1,239.12$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $6,238.92$ | $654,763.66$ |

MAJOR GROUP: 28 Chemicals \& Allied Products
Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete Other

|  |  | Gross Sal | se Taxab | Taxable Sal |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 32 | 3,237,643.13 | 46,575.39 | 2,473,733.92 |
|  | 34 Fabricated Metal Products |  |  |  |
|  |  | 61,556,516.59 | 478,029.22 | 540,242.90 |
|  | Total for MAJOR GROUP 34 | 61,556,516.59 | 478,029.22 | 540,242.90 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | 138,223,933.55 | 2,551,123.17 | 3,449,909.03 |
|  | Total for MAJOR GROUP 35 | 138,223,933.55 | 2,551,123.17 | 3,449,909.03 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | 1,329,391.02 | 214,654.87 | 278,112.87 |
|  | Total for MAJOR GROUP 37 | 1,329,391.02 | 214,654.87 | 278,112.87 |
| 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 | 207,714,290.04 | 3,300,683.61 | 8,636,974.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger TranspaOther |  | ation |  |  |
|  |  | 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 |  |  |  |  |
|  |  | 2,324,404.22 | 57,559.65 | 2,175,454.91 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 3,140,682.78 | 57,559.65 | 2,343,623.36 |
|  | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 433,817.46 | 28,932.74 | 462,363.88 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 433,817.46 | 28,932.74 | 462,363.88 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 30,320,635.98 | 181,964.77 | 5,934,333.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5013 Motor Vehicle Supplies \& New Parts |  |  |  |  |
|  |  | 248,376.86 | 74.17 | 90,987.64 |
| 5032 Brick, Stone, \& Related Materials |  | 1,262,548.45 | 522.44 | 809,638.16 |
| 5063 Electrical Apparatus \& Equipment |  | 4,428,889.33 | 8,729.59 | 3,211,409.76 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 3,000,749.30 | 3,908.49 | 2,563,532.26 |
| 5075 Warm Air Heating \& Air-Conditioning |  | 200,882.20 | 39,463.25 | 184,914.25 |
| 5084 Industrial Machinery \& Equipment |  | 46,095,915.83 | 178,808.99 | 609,122.69 |
| 5085 Industrial Supplies |  | 94,383.99 | 1,315.09 | 54,093.68 |
| Other |  | 31,359,449.48 | 782,515.85 | 3,057,918.76 |
|  | Total for MAJOR GROUP 50 | 86,691,195.42 | 1,015,337.87 | 10,581,617.20 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5169 Chemicals \& Allied Products, NEC |  | 7,520,039.58 | 617,439.48 | 1,191,251.45 |
| Other |  | 142,064,544.44 | 77,276.88 | 1,086,828.03 |
|  | Total for MAJOR GROUP 51 | 149,584,584.02 | 694,716.36 | 2,278,079.48 |
|  | Total for DIVISION F | 236,275,779.44 | 1,710,054.23 | 12,859,696.68 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 16,610,359.77 | 19,404.12 | 13,689,886.56 |
| 5231 Paint, Glass, \& Wallpaper Stores | 6,613,671.33 | 343,317.35 | 520,709.00 |
| 5251 Hardware Stores | 6,643,605.45 | 11,652.05 | 4,750,185.19 |
| 5261 Retail Nurseries \& Garden Stores | 4,430,429.39 | 0.00 | 3,848,402.77 |
| Total for MAJOR GROUP 52 | 34,298,065.94 | 374,373.52 | 22,809,183.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,357,044.87 | 15,400.21 | 4,153,501.01 |
| 5331 Variety Stores | 10,020,099.93 | 49,446.46 | 4,519,621.86 |
| 5399 Misc. General Merchandise Stores | 444,577.32 | 1.32 | 18,189.09 |
| Total for MAJOR GROUP 53 | 22,821,722.12 | 64,847.99 | 8,691,311.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 24,360,492.48 | 46,824.01 | 17,254,270.82 |
| 5461 Retail Bakeries | 48,287.22 | 247.32 | 48,534.54 |
| 5499 Misc. Food Stores | 5,149.63 | 0.00 | 2,742.92 |
| Other | 454,862.11 | 0.00 | 351,982.20 |
| Total for MAJOR GROUP 54 | 24,868,791.43 | 47,071.33 | 17,657,530.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 9,449,073.18 | 14,295.10 | 1,498,474.26 |
| 5541 Gasoline Service Stations | 44,387,657.08 | 164,598.57 | 9,459,896.16 |
| Other | 51,209.47 | 51.13 | 43,881.78 |
| Total for MAJOR GROUP 55 | 53,887,939.74 | 178,944.80 | 11,002,252.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 20,895.35 | 15.05 | 20,416.40 |
| 5621 Women's Clothing Stores | 1,143,390.87 | 12,096.24 | 707,177.31 |
| 5661 Shoe Stores | 22,544.18 | 121.60 | 22,635.44 |
| 5699 Misc. Apparel \& Accessory Stores | 33,346.89 | 14.99 | 33,293.39 |
| Other | 64,742.19 | 107.88 | 64,834.97 |
| Total for MAJOR GROUP 56 | 1,284,919.48 | 12,355.76 | 848,357.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,927,606.72 | 96,993.26 | 3,964,996.43 |
| 5713 Floor Covering Stores | 2,180,461.98 | 3,278.91 | 1,694,648.04 |
| 5719 Misc. Homefurnishings Stores | 249,311.13 | 133.90 | 249,185.39 |
| 5731 Radio, TV, \& Electronic Stores | 1,483,777.63 | 6,994.11 | 1,446,569.00 |
| Other | 22,147,822.63 | 164,777.78 | 1,726,860.58 |
| Total for MAJOR GROUP 57 | 32,988,980.10 | 272,177.96 | 9,082,259.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 21,130,180.22 | 105,080.86 | 20,245,096.03 |
| 5813 Drinking Places | 2,834,485.62 | 61,537.59 | 2,788,766.02 |
| Total for MAJOR GROUP 58 | 23,964,665.84 | 166,618.45 | 23,033,862.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 2,524,586.84 | 0.00 | 2,522,791.15 |
| 5932 Used Merchandise Stores | 69,772.90 | 0.00 | 43,958.15 |
| 5941 Sporting Goods \& Bicycle Shops | 217,544.27 | 3,442.45 | 220,387.48 |
| 5942 Book Stores | 588.43 | 0.00 | 566.40 |
| 5945 Hobby, Toy, \& Game Shops | 42,893.32 | 129.23 | 18,386.20 |
| 5947 Gift, Novelty, \& Souvenir Shops | 264,435.67 | 4,172.80 | 80,682.55 |
| 5961 Catalog \& Mail-Order Houses | 3,140,912.47 | 0.00 | 2,150,595.75 |
| 5963 Direct Selling Establishments | 1,053,196.41 | 11,614.00 | 887,342.39 |
| 5999 Misc. Retail Stores, NEC | 67,025,430.79 | 44,976.10 | 33,835,729.52 |
| Other | 203,434.26 | 369.08 | 49,659.26 |
| Total for MAJOR GROUP 59 | 74,542,795.36 | 64,703.66 | 39,810,098.85 |
| Total for DIVISION G | 268,657,880.01 | 1,181,093.47 | 132,934,856.01 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 948,348.05 | 0.00 | 403,346.31 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 65 | 948,348.05 | 0.00 | 403,346.31 |
| Total for DIVISION H | 948,205.29 | -134.98 | 403,346.31 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 4,197,168.82 | 13,284.42 | 4,207,344.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 5,668,779.37 | 27,485.79 | 5,674,110.41 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 91,499.14 | 3,976.09 | 94,997.27 |
| 7221 Photographic Studios, Portrait | 158,774.60 | 0.00 | 156,749.85 |
| 7231 Beauty Shops | 2,141,036.87 | 4,680.56 | 2,145,517.43 |
| 7299 Misc. Personal Services, NEC | 663,604.55 | 3,098.54 | 599,075.86 |
| Other | 624,202.34 | 0.00 | 510,967.76 |
| Total for MAJOR GROUP 72 | 3,679,117.49 | 11,755.19 | 3,507,308.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 280,685.89 | 0.00 | 260,631.76 |
| 7336 Commercial Art \& Graphic Design | 399,738.63 | 1,707.39 | 294,762.96 |
| 7338 Secretarial \& Court Reporting | 22,863.90 | 0.00 | 4,377.80 |
| 7342 Disinfecting \& Pest Control Services | 1,976,650.91 | 20,903.59 | 1,463,033.50 |
| 7349 Building Maintenance Services, NEC | 1,709,687.91 | 662.18 | 1,460,696.13 |
| 7359 Equipment Rental \& Leasing, NEC | 188,880.31 | 874.96 | 180,201.50 |
| 7371 Computer Programming Services | 57,815.86 | 0.00 | 47,775.00 |
| 7379 Computer Related Services, NEC | 32,519.00 | 0.00 | 32,519.00 |
| 7389 Business Services, NEC | 1,437,032.85 | 9,252.47 | 1,208,860.00 |
| Other | 9,331,591.71 | 542,152.68 | 8,622,200.97 |
| Total for MAJOR GROUP 73 | 15,437,466.97 | 575,553.28 | 13,575,058.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 532,837.61 | 8,892.83 | 489,243.26 |
| 7538 General Automotive Repair Shops | 2,080,585.86 | 23,135.24 | 2,011,280.21 |
| 7542 Carwashes | 327,412.03 | 0.00 | 327,412.03 |
| Other | 375,766.62 | 127.19 | 357,951.22 |
| Total for MAJOR GROUP 75 | 3,316,602.12 | 32,155.26 | 3,185,886.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 735,208.98 | 0.00 | 688,029.20 |
| 7699 Repair Services, NEC | 3,405,303.64 | 2,200.73 | 178,007.15 |
| Other | 62,296.16 | 4,353.80 | 36,833.46 |
| Total for MAJOR GROUP 76 | 4,202,808.78 | 6,554.53 | 902,869.81 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 236,761.00 | 0.00 | 236,761.00 |
| 7929 Entertainers \& Entertainment Groups | 175,067.66 | 0.00 | 79,566.76 |
| 7991 Physical Fitness Facilities | 690,894.29 | 0.00 | 690,894.29 |
| 7993 Coin-Operated Amusement Devices | 663,959.94 | 566.92 | 245,025.55 |
| 7999 Amusement \& Recreation, NEC | 240,882.27 | 2,899.00 | 210,183.06 |
| Other | 3,988,660.58 | 49,833.92 | 3,891,675.81 |
| Total for MAJOR GROUP 79 | 5,996,225.74 | 53,299.84 | 5,354,106.47 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,960,549.87 | 7,657.33 | 19,114.52 |
| Dept. of Revenue | Page 109 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 8041 Offices \& Clinics of ChiropractorsOther |  | 889,208.68 | 95,135.84 | 104,241.74 |
|  |  | 1,983,697.38 | 96.88 | 125,791.74 |
|  | Total for MAJOR GROUP 80 | 4,833,455.93 | 102,890.05 | 249,148.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| 8299 Schools \& Educational Services, NEC |  | 341,691.14 | 88.90 | 341,067.60 |
| Other |  | 235,827.32 | 0.00 | 28,905.82 |
|  | Total for MAJOR GROUP 82 | 577,518.46 | 88.90 | 369,973.42 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 28,381.93 | 15,223.81 | 43,605.74 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 81,781.93 | 15,223.81 | 97,005.74 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8711 Engineering Services |  | 663,451.97 | 816.44 | 257,797.57 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 387,983.04 | 2,076.31 | 328,125.27 |
| 8748 Business Consulting, NEC |  | 372,372.68 | 0.00 | 372,372.68 |
| Other |  | 271,649.74 | 0.00 | 218,505.79 |
| Total for MAJOR GROUP 87 |  | 1,695,457.44 | 2,892.75 | 1,176,801.31 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 147,749.07 | 0.00 | 125,553.60 |
| Total for MAJOR GROUP 89 |  | 147,749.07 | 0.00 | 125,553.60 |
| Total for DIVISION ITotal for Brandon |  | 45,667,830.77 | 827,899.40 | 34,248,689.74 |
|  |  | 807,613,321.22 | 7,262,500.99 | 208,141,475.28 |
|  |  |  |  |  |
| Brandon |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 17,898,298.84 | 60,940.49 | 13,095,268.01 |
|  | Manufacturing | 207,714,290.04 | 3,300,683.61 | 8,636,974.79 |
|  | Transportation \& Public Utilities | 30,320,635.98 | 181,964.77 | 5,934,333.06 |
| F | Wholesale Trade | 236,275,779.44 | 1,710,054.23 | 12,859,696.68 |
|  | Retail Trade | 268,657,880.01 | 1,181,093.47 | 132,934,856.01 |
|  | Finance, Insurance, \& Real Estate | 948,205.29 | -134.98 | 403,346.31 |
| I | Services | 45,667,830.77 | 827,899.40 | 34,248,689.74 |
| Other |  | N/A | N/A | N/A |
| Total for Brandon |  | 807,613,321.22 | 7,262,500.99 | 208,141,475.28 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Brandt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 7,422,606.19 | 237,760.90 | 238,382.09 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 11,552.32 | 97.74 | 7,419.50 |
| 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 | 8,668.58 | 8,955.84 | 17,624.42 |
| 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 |  |  |  |  |
|  |  | 600,453.23 | 0.12 | 584,473.58 |
|  | Total for MAJOR GROUP 51 | 600,453.23 | 0.12 | 584,473.58 |
|  | Total for DIVISION F | 603,585.94 | 5.06 | 585,647.57 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 110,744.13 | 1,044.83 | 104,666.37 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 111,603.90 | 1,050.59 | 105,520.87 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 7,039.26 | 44.23 | 6,518.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 7,140.87 | 44.23 | 6,618.46 |
| 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 Stations |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 135,595.41 | 13.56 | 131,000.41 |
|  | Total for MAJOR GROUP 55 | 135,595.41 | 13.56 | 131,000.41 |
| MAJOR GROUP: 5661 Shoe Stores Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,405.16 | 3.52 | 2,408.62 |
|  |  | 4,072.07 | 6.43 | 4,078.50 |
|  | Total for MAJOR GROUP 56 | 6,477.24 | 9.95 | 6,487.12 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 1,479.11 | 4.45 | 1,425.92 |
|  | Total for MAJOR GROUP 57 | 1,479.11 | 4.45 | 1,425.92 |
| 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 | 404,057.33 | 11.29 | 356,851.33 |
|  |  | 42,194.22 | 62.60 | 32,513.94 |
|  | Total for MAJOR GROUP 59 | 446,251.55 | 73.89 | 389,365.27 |
|  | Total for DIVISION G | 929,016.61 | 1,933.20 | 859,515.88 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 63 Insurance Carriers |  |  |  |
|  |  | 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 Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 8,593.06 | 0.26 | 8,584.00 |
|  | Total for MAJOR GROUP 72 | 8,593.06 | 0.26 | 8,584.00 |
| 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 | 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 | 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 | 380,475.23 | 15,960.74 | 291,999.03 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brandt | 9,355,904.88 | 269,468.78 | 2,005,343.79 |
|  | ****************************** | *********** CITY | ************* | ************ | **************** |
|  | andt |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 7,422,606.19 | 237,760.90 | 238,382.09 |
| D | Manufacturing |  | 11,552.32 | 97.74 | 7,419.50 |
| E | Transportation \& Public Utilities |  | 8,668.58 | 8,955.84 | 17,624.42 |
| F | Wholesale Trade |  | 603,585.94 | 5.06 | 585,647.57 |
| G | Retail Trade |  | 929,016.61 | 1,933.20 | 859,515.88 |
| 1 | Services |  | 380,475.23 | 15,960.74 | 291,999.03 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Brandt | 9,355,904.88 | 269,468.78 | 2,005,343.79 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brentford |  |  |  |  |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: 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 |
| 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 | 139,137.96 | -21,509.87 | 114,440.54 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 8,366.99 | 79.55 | 8,446.54 |
|  | Total for MAJOR GROUP 72 | 8,366.99 | 79.55 | 8,446.54 |
| 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 |
|  | Total for DIVISION I | 13,676.08 | 79.55 | 13,755.63 |



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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: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 1,837,689.80 | 0.08 | 1,727,684.16 |
| Other |  | 120,699.80 | 0.00 | 120,550.46 |
| MAJOR GROUP: $\quad 9 \quad$ Total for MAJOR GROUP 7Other |  | 1,958,389.61 | 0.08 | 1,848,234.62 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 3,216,402.71 | 0.08 | 2,173,366.23 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& 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 |
| 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 |
| Total for DIVISION D |  | 4,736,415.68 | 50,215.33 | 125,853.94 |
| 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 |  |  |  |  |
|  |  | 13,594.78 | 1,502.75 | 15,097.30 |
| Total for MAJOR GROUP 48 |  | 13,594.78 | 1,502.75 | 15,097.30 |
| Total for DIVISION E |  | 13,998.23 | 1,507.56 | 15,460.30 |
| Dept. of Revenue |  | age 116 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 874,914.09 | 2,192.80 | 216,407.17 |
| Total for MAJOR GROUP 50 | 874,914.09 | 2,192.80 | 216,407.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 358,989.78 | 1,356.46 | 41,974.55 |
| Total for MAJOR GROUP 51 | 358,989.78 | 1,356.46 | 41,974.55 |
| Total for DIVISION F | 1,233,903.87 | 3,549.25 | 258,381.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 280,911.35 | 778.72 | 131,515.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 280,968.95 | 778.84 | 131,572.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 27,677.59 | 154.17 | 24,285.54 |
| 5399 Misc. General Merchandise Stores | 302,031.94 | 327.53 | 1,462.33 |
| Total for MAJOR GROUP 53 | 329,709.52 | 481.70 | 25,747.87 |
| 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 | 1,617,788.33 | 300.47 | 757,577.37 |
| Total for MAJOR GROUP 55 | 1,617,788.33 | 300.47 | 757,577.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,343.92 | 10.08 | 2,354.00 |
| 5661 Shoe Stores | 2,184.54 | 3.19 | 2,187.22 |
| Other | 5,116.75 | 7.62 | 5,124.28 |
| Total for MAJOR GROUP 56 | 9,645.20 | 20.89 | 9,665.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 74,001.56 | 1,886.05 | 28,586.42 |
| Other | 17,601.39 | 100.70 | 16,956.00 |
| Total for MAJOR GROUP 57 | 91,602.95 | 1,986.75 | 45,542.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 46,416.52 | 0.18 | 46,416.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 167,901.81 | 0.18 | 167,901.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,828.74 | 14.53 | 5,831.35 |
| 5945 Hobby, Toy, \& Game Shops | 1,415.24 | 7.99 | 1,413.96 |
| 5999 Misc. Retail Stores, NEC | 17,312,441.90 | 2,482.56 | 656,214.56 |
| Other | 161,562.56 | 0.00 | 106,452.49 |
| Total for MAJOR GROUP 59 | 17,481,248.44 | 2,505.08 | 769,912.36 |
| Total for DIVISION G | 20,073,921.41 | 8,534.65 | 1,998,954.69 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 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 Places |  |  |  |

Returns Filed: Calendar Year 2022



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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 |
| :---: | :---: | :---: | :---: |
| Bristol |  |  |  |
| 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 |
| 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 | 30,133.72 | 153.93 | 14,430.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 57,325.20 | 1.10 | 54,534.50 |
| Total for MAJOR GROUP 42 | 57,325.20 | 1.10 | 54,534.50 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 88,538.60 | 20,024.98 | 107,929.49 |
| Total for MAJOR GROUP 48 | 88,538.60 | 20,024.98 | 107,929.49 |
| Total for DIVISION E | 145,863.80 | 20,026.08 | 162,463.99 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 909,899.70 | 1,645.06 | 249,193.87 |
| Total for MAJOR GROUP 50 | 909,899.70 | 1,645.06 | 249,193.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 19,642,387.94 | 44,493.47 | 192,218.51 |
| Total for MAJOR GROUP 51 | 19,642,387.94 | 44,493.47 | 192,218.51 |
| Total for DIVISION F | 20,552,287.64 | 46,138.53 | 441,412.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,313,794.47 | 352.09 | 1,189,393.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,313,980.49 | 352.82 | 1,189,578.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,427.16 | 162.70 | 21,918.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 26,106.24 | 162.70 | 22,587.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 119,760.76 | 1,596.66 | 50,186.99 |
| Total for MAJOR GROUP 54 | 119,760.76 | 1,596.66 | 50,186.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,547,091.29 | 317.56 | 1,039,584.41 |
| Total for MAJOR GROUP 55 | 2,547,091.29 | 317.56 | 1,039,584.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5699 Misc. Apparel \& Accessory Stores |  | 395.77 | 0.04 | 395.50 |
| Other |  | 28,591.71 | 616.92 | 28,287.63 |
|  | Total for MAJOR GROUP 56 | 28,987.48 | 616.95 | 28,683.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5731 Radio, TV, \& Electronic Stores |  |  |  |  |
|  |  | 1,052.98 | 1.99 | 1,048.50 |
| Other |  | 194,724.92 | 1,071.75 | 110,860.22 |
|  | Total for MAJOR GROUP 57 | 195,777.90 | 1,073.74 | 111,908.72 |
| 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. Retail5945 Hobby, Toy, \& Game Shops |  |  |  |  |
|  |  | 1,667.89 | 12.98 | 1,668.39 |
| 5945 Hobby, Toy, \& Game Shops5999 Misc. Retail Stores, NEC |  | 95,889.57 | 32.91 | 72,989.29 |
| Other |  | 110,286.20 | 44.26 | 93,616.38 |
|  | Total for MAJOR GROUP 59 | 207,843.66 | 90.14 | 168,274.06 |
|  | Total for DIVISION G | 4,492,161.88 | 4,210.59 | 2,663,417.29 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 39,772.42 | 0.00 | 31,965.28 |
|  | Total for MAJOR GROUP 72 | 39,772.42 | 0.00 | 31,965.28 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 45,857.96 | 0.00 | 45,232.96 |
|  | Total for MAJOR GROUP 73 | 45,857.96 | 0.00 | 45,232.96 |
| 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: 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 404,412.76 | 364.05 | 234,220.31 |
|  |  | Total for Bristol | 25,693,071.18 | 71,660.17 | 3,584,922.34 |
|  | ********************************** | *************** CITY | P ************ | ************ | **************** |
|  | stol |  |  |  |  |
| D | Manufacturing |  | 30,133.72 | 153.93 | 14,430.00 |
| E | Transportation \& Public Utilities |  | 145,863.80 | 20,026.08 | 162,463.99 |
| F | Wholesale Trade |  | 20,552,287.64 | 46,138.53 | 441,412.38 |
| G | Retail Trade |  | 4,492,161.88 | 4,210.59 | 2,663,417.29 |
| 1 | Services |  | 404,412.76 | 364.05 | 234,220.31 |
|  | Other |  | 68,211.37 | 767.00 | 68,978.37 |
|  |  | Total for Bristol | 25,693,071.18 | 71,660.17 | 3,584,922.34 |

## 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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Britton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 5,833.72 | 0.00 | 5,833.72 |
| 752 Animal Specialty Services | 223,185.39 | 0.00 | 219,987.39 |
| 782 Lawn \& Garden Services | 129,777.87 | 0.00 | 129,777.87 |
| 783 Ornamental Shrub \& Tree Services | 271,562.98 | 0.00 | 112,174.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,829,421.36 | 4,750.00 | 1,572,936.92 |
| 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 | 1,913,432.51 | 26,242.16 | 1,678,440.23 |
| 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: 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 Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,761,595.86 | 77,503.90 | 1,281,460.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,795,938.07 | 78,215.80 | 1,294,864.34 |
| Other | 25,467,538.52 | 133,056.35 | 1,412,754.97 |
| Total for MAJOR GROUP 35 | 25,467,538.52 | 133,056.35 | 1,412,754.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 33,527,621.86 | 3,145,165.86 | 10,361,558.51 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,495,661.56 | 6,267.63 | 668,347.00 |
| ept. of Revenue | Page 123 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | 1,495,661.56 | 6,267.63 | 668,347.00 |
| MAJOR GROUP: 48 Communications Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,721,215.57 | 14,384.39 | 902,016.33 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 288,671.77 | 64.24 | 144,290.89 |
| 5063 Electrical Apparatus \& Equipment | 67,757.65 | 281.00 | 50,407.84 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,316,346.09 | 1,857.00 | 2,153,847.89 |
| 5085 Industrial Supplies | 531,283.73 | 131.39 | 2,863.24 |
| Other | 24,905,742.66 | 37,709.38 | 12,422,319.31 |
| Total for MAJOR GROUP 50 | 28,109,801.91 | 40,043.02 | 14,773,729.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 23,225,148.06 | 170,530.94 | 515,140.94 |
| Other | 202,741.35 | 250,022.76 | 342,486.25 |
| Total for MAJOR GROUP 51 | 23,427,889.41 | 420,553.70 | 857,627.19 |
| Total for DIVISION F | 51,537,691.32 | 460,596.72 | 15,631,356.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,141,326.84 | 5,546.85 | 2,756,532.89 |
| Other | 169,097.03 | 135.05 | 146,401.45 |
| Total for MAJOR GROUP 52 | 3,310,423.87 | 5,681.90 | 2,902,934.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 150,024.82 | 1,344.02 | 134,057.45 |
| Other | 1,782,271.33 | 41,119.06 | 1,586,211.61 |
| Total for MAJOR GROUP 53 | 1,932,296.15 | 42,463.08 | 1,720,269.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,742,785.47 | 18,960.51 | 7,268,681.03 |
| 5461 Retail Bakeries | 15,159.09 | 2,465.17 | 10,811.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 18,038,062.44 | 523,412.69 | 8,684,917.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 16,486.13 | 862.69 | 12,211.44 |
| 5541 Gasoline Service Stations | 35,246,807.79 | 56,451.77 | 7,904,384.29 |
| Total for MAJOR GROUP 55 | 35,263,293.92 | 57,314.46 | 7,916,595.73 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 460,245.25 | 75.16 | 431,461.46 |
| 5661 Shoe Stores | 4,338.32 | 13.05 | 4,346.00 |
| Other | 13,150.94 | 17.96 | 13,168.88 |
| Total for MAJOR GROUP 56 | 477,734.51 | 106.17 | 448,976.34 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 3,621.78 | 26.43 | 3,586.00 |
| Other | 336,630.61 | 4,851.95 | 135,527.46 |
| Total for MAJOR GROUP 57 | 340,252.39 | 4,878.38 | 139,113.46 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 444,613.70 | 552.90 | 444,935.66 |
| 5813 Drinking Places | 721,993.99 | 1,500.00 | 651,464.81 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 1,166,607.69 | 2,052.90 | 1,096,400.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 33,860.75 | 119.36 | 33,830.97 |
| 5947 Gift, Novelty, \& Souvenir Shops | 66,218.21 | 1.62 | 64,125.81 |
| 5961 Catalog \& Mail-Order Houses | 264,159.03 | 0.00 | 231,031.50 |
| 5963 Direct Selling Establishments | 31,923.59 | 0.00 | 31,923.59 |
| 5999 Misc. Retail Stores, NEC | 13,187,192.67 | 4,613,711.33 | 6,129,879.34 |
| Other | 2,875,220.55 | 256.34 | 517,755.02 |
| Total for MAJOR GROUP 59 | 16,458,574.81 | 4,614,088.64 | 7,008,546.23 |
| Total for DIVISION G | 76,987,245.78 | 5,249,998.21 | 29,917,753.38 |

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 | 1,455,271.67 | 0.00 | 1,455,271.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,697,736.13 | 0.00 | 1,560,187.97 |
| Total for DIVISION H | 1,697,736.13 | 0.00 | 1,560,187.97 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 531,529.80 | 0.00 | 504,945.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 544,344.63 | 0.00 | 517,760.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 267,044.65 | 1,597.50 | 268,642.15 |
| 7299 Misc. Personal Services, NEC | 185,488.80 | 2.03 | 178,791.40 |
| Other | 1,107,321.36 | 0.00 | 1,092,009.49 |
| Total for MAJOR GROUP 72 | 1,559,854.81 | 1,599.53 | 1,539,443.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 239,627.13 | 0.00 | 224,517.13 |
| 7349 Building Maintenance Services, NEC | 13,059.10 | 900.00 | 13,959.10 |
| 7359 Equipment Rental \& Leasing, NEC | 32,054.25 | 6.68 | 31,229.00 |
| 7389 Business Services, NEC | 340,932.20 | 0.00 | 191,138.57 |
| Other | 162,929.91 | 1,671.47 | 75,488.78 |
| Total for MAJOR GROUP 73 | 788,602.58 | 2,578.15 | 536,332.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 1,888,832.91 | 625.00 | 1,791,179.32 |
| Total for MAJOR GROUP 75 | 1,888,832.91 | 625.00 | 1,791,179.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 46,555.39 | 0.00 | 31,580.45 |
| 7699 Repair Services, NEC | 152,214.83 | 222.61 | 139,026.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 362,923.15 | 222.61 | 170,607.42 |
| 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 | 19,906.00 | 0.00 | 19,906.00 |
| Other | 773,751.25 | 0.00 | 770,379.32 |
| Total for MAJOR GROUP 79 | 793,657.25 | 0.00 | 790,285.32 |
| Dept. of Revenue | age 125 |  |  |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brookings |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 275,413.93 | 0.00 | 128,350.93 |
| Total for MAJOR GROUP 1 | 275,413.93 | 0.00 | 128,350.93 |
| 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 | 10,076,135.31 | 18,141.16 | 4,367,487.48 |
| 752 Animal Specialty Services | 1,533,800.36 | 3,304.91 | 1,482,061.38 |
| 781 Landscape Counseling \& Planning | 7,030,684.47 | 755,017.18 | 1,026,078.57 |
| 782 Lawn \& Garden Services | 4,122,438.42 | 294.93 | 3,556,259.01 |
| 783 Ornamental Shrub \& Tree Services | 1,080,180.79 | 945.93 | 623,100.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 24,316,183.48 | 777,704.11 | 11,527,301.37 |
| 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, \& Trapping |  |  |  |
| Other | 4,001.00 | 0.00 | 4,001.00 |
| Total for MAJOR GROUP 9 | 4,001.00 | 0.00 | 4,001.00 |
| Total for DIVISION A | 24,620,496.17 | 777,704.11 | 11,684,551.06 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 1,015,837.06 | 9,333.33 | 629,313.78 |
| Total for MAJOR GROUP 17 | 1,015,837.06 | 9,333.33 | 629,313.78 |
| Total for DIVISION C | 1,015,837.06 | 9,333.33 | 629,313.78 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2048 Prepared Feeds, NEC | 2,321,491.71 | 660,107.62 | 661,536.54 |
| Other | 5,355,912.47 | 2,588,268.25 | 2,588,392.22 |
| Total for MAJOR GROUP 20 | 7,677,404.18 | 3,248,375.86 | 3,249,928.76 |
| 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 | 1,275,400.91 | 7.99 | 397,206.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 1,289,855.07 | 7.99 | 410,121.16 |
| 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 |  |  |  |
| 3089 Plastics Products, NEC | 34,180,741.00 | 1,748,216.53 | 3,314,867.14 |
| Total for MAJOR GROUP 30 | 34,180,741.00 | 1,748,216.53 | 3,314,867.14 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |



DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 5,800,209.36 | 394,815.11 | 4,640,895.31 |
| 5063 Electrical Apparatus \& Equipment | 10,708,588.92 | 5,611.23 | 3,925,082.33 |
| 5074 Plumbing \& Hydronic Heating Supplies | 8,801,415.41 | 5,277.38 | 7,676,310.60 |
| 5075 Warm Air Heating \& Air-Conditioning | 88,217.98 | 1,807.73 | 49,337.27 |
| 5085 Industrial Supplies | 172,688.78 | 1,968.19 | 143,389.49 |
| Other | 11,047,414.15 | 44,382.32 | 3,702,478.25 |
| Total for MAJOR GROUP 50 | 36,618,534.61 | 453,861.95 | 20,137,493.25 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5137 Women's \& Children's Clothing | 521,512.51 | 0.00 | 14,667.39 |
| 5153 Grain \& Field Beans | 4,190,775.08 | 832.99 | 488,868.67 |
| 5191 Farm Supplies | 88,317,042.14 | 536,763.50 | 3,693,301.56 |
| Other | 7,566,479.58 | 136,663.30 | 765,962.42 |
| Total for MAJOR GROUP 51 | 100,595,809.30 | 674,259.79 | 4,962,800.04 |
| Total for DIVISION F | 137,214,343.91 | 1,128,121.74 | 25,100,293.29 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 66,309,084.93 | 513,282.67 | 61,961,784.97 |
| 5251 Hardware Stores | 4,106,268.77 | 42,898.79 | 2,308,501.91 |
| 5261 Retail Nurseries \& Garden Stores | 78,989,379.07 | 202,773.11 | 7,205,786.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 154,180,428.38 | 794,847.60 | 73,981,526.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 128,618,781.08 | 738,501.62 | 108,796,451.00 |
| 5331 Variety Stores | 1,496,324.90 | 7,090.52 | 1,471,040.60 |
| 5399 Misc. General Merchandise Stores | 29,650,765.74 | 136,529.70 | 19,171,587.85 |
| Total for MAJOR GROUP 53 | 159,765,871.72 | 882,121.83 | 129,439,079.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 90,687,706.84 | 589,325.84 | 52,310,607.08 |
| 5431 Fruit \& Vegetable Markets | 77,111.84 | 215.30 | 72,068.34 |
| 5451 Dairy Products Stores | 498,909.90 | 0.00 | 56,195.90 |
| 5461 Retail Bakeries | 123,141.63 | 1,214.38 | 36,394.01 |
| 5499 Misc. Food Stores | 2,034,999.07 | 3,141.75 | 1,856,495.86 |
| Other | 372,163.79 | 0.00 | 320,138.71 |
| Total for MAJOR GROUP 54 | 93,794,033.07 | 593,897.27 | 54,651,899.90 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 86,765,094.94 | 233,240.55 | 6,736,698.75 |
| 5521 Used Car Dealers | 5,022,765.84 | 0.00 | 109,148.42 |
| 5531 Auto \& Home Supply Stores | 26,974,797.79 | 14,905.11 | 11,908,178.65 |
| 5541 Gasoline Service Stations | 35,771,766.91 | 157,337.52 | 10,268,144.17 |
| Other | 6,572,601.20 | 267.24 | 1,255,059.42 |
| Total for MAJOR GROUP 55 | 161,107,026.67 | 405,750.42 | 30,277,229.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 32,404.54 | 195.69 | 32,600.23 |
| 5621 Women's Clothing Stores | 2,795,370.57 | 3,575.02 | 2,765,142.72 |
| 5632 Women's Accessory \& Specialty Stores | 122,038.35 | 413.67 | 72,526.16 |
| 5641 Children's \& Infants' Wear Stores | 155,971.44 | 1,861.02 | 148,284.69 |
| 5651 Family Clothing Stores | 1,864,100.86 | 3,470.28 | 1,716,955.46 |
| 5661 Shoe Stores | 1,219,976.90 | 398.17 | 1,218,077.16 |
| 5699 Misc. Apparel \& Accessory Stores | 290,103.51 | 284.71 | 220,202.02 |
| Total for MAJOR GROUP 56 | 6,479,966.16 | 10,198.56 | 6,173,788.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,649,029.17 | 46,352.01 | 9,600,971.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5713 Floor Covering Stores | 4,440,404.29 | 1,568.87 | 3,025,048.81 |
| 5719 Misc. Homefurnishings Stores | 235,312.04 | 175.88 | 216,684.47 |
| 5731 Radio, TV, \& Electronic Stores | 3,421,412.61 | 3,769.48 | 3,353,800.30 |
| 5734 Computer \& Software Stores | 452,904.44 | 1,128.20 | 443,082.88 |
| Other | 1,132,645.51 | 32,443.72 | 988,633.55 |
| Total for MAJOR GROUP 57 | 21,331,708.05 | 85,438.17 | 17,628,221.71 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 75,174,113.23 | 597,730.37 | 69,044,393.68 |
| 5813 Drinking Places | 13,466,583.17 | 54,019.67 | 11,925,540.05 |
| Total for MAJOR GROUP 58 | 88,640,696.40 | 651,750.04 | 80,969,933.73 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,517,209.46 | 1,634.93 | 49,010.59 |
| 5932 Used Merchandise Stores | 3,439,832.30 | 0.00 | 2,660,600.39 |
| 5941 Sporting Goods \& Bicycle Shops | 3,704,336.99 | 14,508.60 | 3,660,817.62 |
| 5942 Book Stores | 5,753,212.29 | 388.62 | 5,552,679.10 |
| 5943 Stationery Stores | 1,331,208.63 | 3,409.37 | 734,285.52 |
| 5944 Jewelry Stores | 2,048,608.69 | 9,829.63 | 1,894,376.39 |
| 5945 Hobby, Toy, \& Game Shops | 354,381.54 | 651.74 | 353,073.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 573,674.33 | 35,907.14 | 311,409.35 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,146,200.51 | 849.34 | 1,134,593.18 |
| 5961 Catalog \& Mail-Order Houses | 4,780,078.75 | 1,000.00 | 4,176,628.77 |
| 5992 Florists | 330,730.71 | 526.72 | 315,232.27 |
| 5999 Misc. Retail Stores, NEC | 76,020,244.78 | 3,515,411.47 | 36,656,786.75 |
| Other | 19,857,202.26 | 3,490.87 | 12,812,161.65 |
| Total for MAJOR GROUP 59 | 122,856,921.23 | 3,587,608.44 | 70,311,654.92 |
| Total for DIVISION G | 808,156,651.70 | 7,011,612.33 | 463,433,334.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 34,933.32 | 497,991.06 | 532,924.38 |
| Total for MAJOR GROUP 60 | 34,933.32 | 497,991.06 | 532,924.38 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 63 Total for MAJOR GROUP62 N/A |  |  |  |
|  |  |  |  |
| 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 N/A N/A N/AOther N |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6519 Real Property Lessors, NEC | 842,373.25 | 0.00 | 26,474.12 |
| 6531 Real Estate Agents \& Managers | 18,017,217.09 | 20,481.93 | 17,799,218.02 |
| Other | 874,654.03 | 17,850.43 | 382,527.93 |
| Total for MAJOR GROUP 65 | 19,734,244.37 | 38,332.36 | 18,208,220.07 |
| 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 | 21,920,083.11 | 573,280.39 | 20,082,352.32 |
| ept. of Revenue | Page 130 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 14,460,878.80 | 19,048.30 | 13,131,440.09 |
| Total for MAJOR GROUP 70 | 14,460,878.80 | 19,048.30 | 13,131,440.09 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 755,631.70 | 2,525.49 | 628,147.79 |
| 7231 Beauty Shops | 6,662,375.18 | 24,150.86 | 6,671,466.27 |
| 7241 Barber Shops | 194,407.68 | 0.00 | 194,407.68 |
| 7291 Tax Return Preparation Services | 213,650.96 | 0.00 | 211,261.73 |
| 7299 Misc. Personal Services, NEC | 2,527,004.61 | 2,308.23 | 2,450,242.01 |
| Other | 2,941,531.71 | 4,642.43 | 2,291,973.61 |
| Total for MAJOR GROUP 72 | 13,294,601.83 | 33,627.02 | 12,447,499.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 374,269.38 | 0.00 | 167,405.34 |
| 7335 Commercial Photography | 53,372.99 | 0.00 | 51,131.83 |
| 7336 Commercial Art \& Graphic Design | 1,451,916.00 | 0.00 | 752,138.07 |
| 7338 Secretarial \& Court Reporting | 23,905.75 | 0.00 | 10,149.24 |
| 7342 Disinfecting \& Pest Control Services | 778,316.87 | 0.00 | 724,721.87 |
| 7349 Building Maintenance Services, NEC | 3,442,716.32 | 92,003.41 | 2,652,979.41 |
| 7359 Equipment Rental \& Leasing, NEC | 2,235,356.76 | 4,307.42 | 1,732,112.13 |
| 7363 Help Supply Services | 32,784.45 | 13,144.28 | 45,357.82 |
| 7371 Computer Programming Services | 0.00 | 0.00 | 0.00 |
| 7372 Prepackaged Software | 4,840,199.86 | 20,382.11 | 660,209.25 |
| 7379 Computer Related Services, NEC | 770,590.72 | 444.06 | 770,949.78 |
| 7389 Business Services, NEC | 5,679,759.32 | 172,689.80 | 5,463,099.07 |
| Other | 5,137,538.84 | 7,512.53 | 3,502,786.12 |
| Total for MAJOR GROUP 73 | 24,820,727.26 | 310,483.61 | 16,533,039.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,721,157.09 | 0.00 | 1,387,305.95 |
| 7538 General Automotive Repair Shops | 6,028,656.85 | 37,542.36 | 4,970,288.17 |
| 7539 Automotive Repair Shops, NEC | 2,972,407.09 | 0.00 | 2,822,189.38 |
| 7542 Carwashes | 559,993.14 | 0.00 | 346,438.63 |
| Other | 1,511,275.31 | 796.80 | 1,418,001.74 |
| Total for MAJOR GROUP 75 | 12,793,489.48 | 38,339.16 | 10,944,223.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 90,917.26 | 0.00 | 66,889.77 |
| 7699 Repair Services, NEC | 1,811,819.70 | 226,560.29 | 1,105,220.57 |
| Other | 260,107.64 | 1,075.12 | 175,773.82 |
| Total for MAJOR GROUP 76 | 2,162,844.60 | 227,635.41 | 1,347,884.16 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 1,254,902.75 | 0.00 | 1,141,393.75 |
| Total for MAJOR GROUP 78 | 1,254,902.75 | 0.00 | 1,141,393.75 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 690,652.09 | 0.00 | 690,652.09 |
| 7929 Entertainers \& Entertainment Groups | 23,186.03 | 0.00 | 22,886.03 |
| 7991 Physical Fitness Facilities | 1,569,993.01 | 1,020.87 | 1,568,161.12 |
| 7993 Coin-Operated Amusement Devices | 2,121,377.03 | 9,616.04 | 40,538.22 |
| 7999 Amusement \& Recreation, NEC | 6,340,631.79 | 19,081.22 | 1,654,399.66 |
| Other | 3,230,279.07 | 53,288.55 | 2,848,377.49 |
| Total for MAJOR GROUP 79 | 13,976,119.02 | 83,006.68 | 6,825,014.61 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 15,421.73 | 127,357.17 | 142,778.90 |
| 8041 Offices \& Clinics of Chiropractors | 530,694.18 | 15,422.25 | 120,940.16 |
| 8042 Offices \& Clinics of Optometrists | 2,413,491.15 | 2,092.14 | 128,371.28 |
| Dept. of Revenue | Page 131 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8049 Offices of Health Practitioners, NEC | 132,690.80 | 9,143.65 | 53,564.65 |
| 8099 Health \& Allied Services, NEC | 135,089.23 | 138.46 | 593.69 |
| Other | 47,828,220.26 | 165,961.06 | 1,292,422.79 |
| Total for MAJOR GROUP 80 | 51,055,607.35 | 320,114.73 | 1,738,671.47 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,865,948.51 | 9.00 | 3,944,450.66 |
| Total for MAJOR GROUP 81 | 4,865,948.51 | 9.00 | 3,944,450.66 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,124,837.88 | 35,683.47 | 241,761.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,124,837.88 | 35,683.47 | 241,761.20 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 0.00 | 67,294.44 | 67,294.44 |
| 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 |  |  |  |
| 8641 Civic \& Social Associations | 83,105.20 | 0.00 | 15,536.20 |
| 8661 Religious Organizations | 55,361.61 | 23,482.02 | 78,843.63 |
| 8699 Membership Organizations, NEC | 1,933,340.15 | 1,137.28 | 254,739.03 |
| Total for MAJOR GROUP 86 | 2,071,806.96 | 24,619.30 | 349,118.86 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 18,407,378.28 | 99,002.63 | 3,443,411.28 |
| 8712 Architectural Services | 9,674,808.32 | 303,290.15 | 4,410,883.22 |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,878,686.17 | 30,232.33 | 6,820,593.04 |
| 8731 Commercial Physical Research | 4,533,701.72 | 633,021.25 | 1,285,864.01 |
| 8742 Management Consulting Services | 393,577.83 | 4,727.40 | 333,365.43 |
| 8748 Business Consulting, NEC | 6,032,399.43 | 148,928.68 | 6,099,248.38 |
| Other | 31,957,855.42 | 989,360.14 | 5,576,877.78 |
| Total for MAJOR GROUP 87 | 78,878,407.17 | 2,208,562.57 | 27,970,243.14 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 213,253.44 | 40.11 | 94,405.21 |
| Total for MAJOR GROUP 89 | 213,253.44 | 40.11 | 94,405.21 |
| Total for DIVISION I | 222,016,330.81 | 3,400,413.26 | 97,714,205.51 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Brookings | 1,467,198,284.40 | 52,381,916.97 | 712,546,606.82 |
|  | *********************************** | ************** CITY | CAP ************ | *************** | ****************** |
|  | ookings |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 24,620,496.17 | 777,704.11 | 11,684,551.06 |
| C | Construction |  | 1,015,837.06 | 9,333.33 | 629,313.78 |
| D | Manufacturing |  | 190,904,409.53 | 39,056,428.89 | 47,956,124.56 |
| E | Transportation \& Public Utilities |  | 61,344,532.11 | 425,022.92 | 45,940,831.79 |
| F | Wholesale Trade |  | 137,214,343.91 | 1,128,121.74 | 25,100,293.29 |
| G | Retail Trade |  | 808,156,651.70 | 7,011,612.33 | 463,433,334.51 |
| H | Finance, Insurance, \& Real Estate |  | 21,920,083.11 | 573,280.39 | 20,082,352.32 |
| I | Services |  | 222,016,330.81 | 3,400,413.26 | 97,714,205.51 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Brookings | 1,467,198,284.40 | 52,381,916.97 | 712,546,606.82 |

## 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 |
| :---: | :---: | :---: | :---: |
| Bruce |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| 241 Dairy Farms | 0.00 | 561,427.36 | 561,427.36 |
| Total for MAJOR GROUP 2 | 0.00 | 561,427.36 | 561,427.36 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 53,345.39 | 0.00 | 53,345.39 |
| Total for MAJOR GROUP 7 | 53,345.39 | 0.00 | 53,345.39 |
| Total for DIVISION A | 53,345.39 | 561,427.36 | 614,772.75 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other | 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 | 30,473.97 | 382.92 | 26,689.50 |
| 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 | 53,001.06 | 6,634.61 | 59,635.64 |
| Total for MAJOR GROUP 48 | 53,001.06 | 6,634.61 | 59,635.64 |
| Total for DIVISION E | 134,355.92 | 6,828.45 | 98,559.05 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5083 Farm \& Garden Machinery | 230,775.45 | 1,412.80 | 79,855.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 247,569.82 | 1,417.20 | 94,438.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 525,611.21 | 1,697.79 | 133,764.05 |
| Total for MAJOR GROUP 51 | 525,611.21 | 1,697.79 | 133,764.05 |
| Total for DIVISION F | 773,181.03 | 3,114.99 | 228,202.85 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 82,137.80 | 674.01 | 79,226.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 89,763.68 | 748.97 | 82,773.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 17,480.72 | 132.43 | 16,054.58 |
| 5399 Misc. General Merchandise Stores | 83,732.05 | 345.09 | 84,069.09 |
| Total for MAJOR GROUP 53 | 101,212.77 | 477.52 | 100,123.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5431 Fruit \& Vegetable Markets | 19,140.46 | 0.00 | 11,812.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 41,471.85 | 996.67 | 31,741.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 33,557.05 | 131.74 | 20,990.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 491,235.57 | 131.74 | 97,915.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 7,564.32 | 33.11 | 7,597.24 |
| Total for MAJOR GROUP 56 | 7,564.32 | 33.11 | 7,597.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 7,971.67 | 2.60 | 7,968.50 |
| 5731 Radio, TV, \& Electronic Stores | 1,131.34 | 2.72 | 1,126.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 17,851.68 | 278.09 | 13,331.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 342,621.33 | 0.00 | 342,621.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 582,504.50 | 0.00 | 582,259.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,566.17 | 12.79 | 3,570.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,670.10 | 0.05 | 1,669.50 |
| 5999 Misc. Retail Stores, NEC | 61,936.38 | 624.13 | 16,328.51 |
| Other | 93,669.10 | 62.45 | 44,518.11 |
| Total for MAJOR GROUP 59 | 160,841.74 | 699.42 | 66,086.12 |
| Total for DIVISION G | 1,492,446.11 | 3,365.51 | 981,828.57 |
| 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 |  |  |  |
| 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 | 64,968.75 | 0.00 | 58,968.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 85,575.34 | 228.91 | 77,996.75 |
| 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 |  |  |  |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bryant |  |  |  |  |
| 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 |  | 72,932.36 | 260.00 | 56,377.36 |
|  | Total for MAJOR GROUP 7 | 72,932.36 | 260.00 | 56,377.36 |
|  | Total for DIVISION A | 72,932.36 | 343,716.15 | 399,833.51 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> 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 |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: Other | 35 | Industrial Machinery \& Equipment |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $171,908.08$ | 350.87 | $165,803.16$ |
| $171,908.08$ | 350.87 | $165,803.16$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $217,996.48$ | 357.86 | $174,388.26$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,672,218.06 | 2,231.83 | 904,954.96 |
| Total for MAJOR GROUP 42 | 1,672,218.06 | 2,231.83 | 904,954.96 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 54,358.42 | 1,876.43 | 56,234.73 |
| Total for MAJOR GROUP 48 | 54,358.42 | 1,876.43 | 56,234.73 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,276,156.24 | 4,108.26 | 1,481,658.21 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 55,208.36 | 379.38 | 47,501.85 |
| 5399 Misc. General Merchandise Stores | 17,725.89 | 1.19 | 15,875.29 |
| Total for MAJOR GROUP 53 | 72,934.25 | 380.57 | 63,377.14 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 201,544.37 | 1,761.72 | 163,394.86 |
| Total for MAJOR GROUP 54 | 201,544.37 | 1,761.72 | 163,394.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 4,295,540.85 | 3,646.36 | 1,854,729.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 21,859,030.83 | 22,294.52 | 3,358,360.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,213.12 | 6.62 | 2,219.53 |
| Other | 183,802.33 | 15.03 | 169,193.28 |
| Total for MAJOR GROUP 56 | 186,015.46 | 21.65 | 171,412.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 45,886.52 | 1,944.12 | 27,966.34 |
| Total for MAJOR GROUP 57 | 45,886.52 | 1,944.12 | 27,966.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 4,622.68 | 16.02 | 4,373.19 |
| 5999 Misc. Retail Stores, NEC | 3,645,841.51 | 442.54 | 2,890,065.95 |
| Other | 140,898.15 | 562.19 | 107,934.72 |
| Total for MAJOR GROUP 59 | 3,791,362.33 | 1,020.75 | 3,002,373.86 |
| Total for DIVISION G | 26,263,233.64 | 28,331.85 | 6,856,981.21 |


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

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 114,082.14 | 0.00 | 114,082.14 |
| Other | 50,867.94 | 165.49 | 44,213.50 |
| Total for MAJOR GROUP 73 | 164,950.08 | 165.49 | 158,295.64 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 317,664.93 | 12,601.44 | 299,898.51 |
| Total for MAJOR GROUP 75 | 317,664.93 | 12,601.44 | 299,898.51 |

MAJOR GROUP: 76 Misc. Repair Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  | 0.00 | 1,064,117.68 | 1,064,117.68 |
|  | Total for MAJOR GROUP 86 | 0.00 | 1,064,117.68 | 1,064,117.68 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | 157,742.32 | 545.30 | 131,083.14 |
|  | Total for MAJOR GROUP 87 | 157,742.32 | 545.30 | 131,083.14 |
|  | Total for DIVISION I | 9,432,132.25 | 1,140,874.92 | 6,314,797.71 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |  |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Bryant | 42,240,244.44 | 1,526,058.77 | 16,666,849.23 |
|  |  |  |  |  |
| Bryant |  |  |  |  |
| A | stry, \& Fishing | 72,932.36 | 343,716.15 | 399,833.51 |
| D |  | 217,996.48 | 357.86 | 174,388.26 |
| E | Public Utilities | 2,276,156.24 | 4,108.26 | 1,481,658.21 |
| F |  | 3,897,226.35 | 4,779.73 | 1,405,733.21 |
| G |  | 26,263,233.64 | 28,331.85 | 6,856,981.21 |
|  |  | 9,432,132.25 | 1,140,874.92 | 6,314,797.71 |
|  |  | 80,567.12 | 3,890.00 | 33,457.12 |
|  | Total for Bryant | 42,240,244.44 | 1,526,058.77 | 16,666,849.23 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Buffalo |  |  |  |
| 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 | 100,710.08 | 0.00 | 9,552.53 |
| Total for MAJOR GROUP 7 | 100,710.08 | 0.00 | 9,552.53 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 59,893.00 | 0.00 | 59,893.00 |
| Total for MAJOR GROUP 9 | 59,893.00 | 0.00 | 59,893.00 |
| Total for DIVISION A | 296,338.35 | 0.00 | 84,081.57 |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other

|  | Total for MAJOR GROUP 13 |
| :--- | :--- |
| 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 |  | 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: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.31 | 52.20 | 41.05 |



## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 17,742.10 | 79.88 | 16,958.02 |
| Other | 4,406,027.44 | 95.52 | 3,942,570.61 |
| Total for MAJOR GROUP 52 | 4,423,769.54 | 175.40 | 3,959,528.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 34,989.76 | 172.86 | 28,939.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 37,310.07 | 172.86 | 31,231.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,677,601.01 | 1,814.14 | 2,590,006.25 |
| Total for MAJOR GROUP 54 | 11,677,601.01 | 1,814.14 | 2,590,006.25 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 85,458.38 | 2,867.91 | 56,490.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,552,523.78 | 4,939.24 | 599,321.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores | 8,697.74 | 1.26 | 7,869.00 |
| Other | 7,825.32 | 24.11 | 7,849.43 |
| Total for MAJOR GROUP 56 | 16,523.06 | 25.37 | 15,718.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 40,894.37 | 4.30 | 33,820.50 |
| Other | 5,461.21 | 21.52 | 5,414.92 |
| Total for MAJOR GROUP 57 | 46,355.57 | 25.82 | 39,235.42 |
| 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 | 147,646.80 | 71.51 | 16,894.00 |
| 5999 Misc. Retail Stores, NEC | 174,930.63 | 2,380.45 | 120,149.84 |
| Other | 2,401,536.51 | 121.30 | 2,104,305.24 |
| Total for MAJOR GROUP 59 | 2,724,113.94 | 2,573.25 | 2,241,349.08 |
| Total for DIVISION G | 21,340,691.45 | 14,396.79 | 10,207,199.83 |
| 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 | 251,609.50 | 0.00 | 251,609.50 |
| Total for MAJOR GROUP 70 | 251,609.50 | 0.00 | 251,609.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 91,978.57 | 42.00 | 92,020.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 118,140.94 | 42.00 | 118,182.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 9,212.65 | 200.35 | 8,306.75 |
| Total for MAJOR GROUP 73 | 9,212.65 | 200.35 | 8,306.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 60,160.87 | 3.99 | 60,126.10 |
| Total for MAJOR GROUP 75 | 60,160.87 | 3.99 | 60,126.10 |
| Dept. of Revenue | Page 141 |  |  |



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| Buffalo Gap |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 58 Eating \& Drinking Places |  |  |  |  |
| 5813 Drinking Places |  | 120,330.50 | 0.00 | 120,330.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 124,155.61 | 0.00 | 124,155.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 309,898.00 | 14,305.00 | 23,893.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 312,821.44 | 14,305.00 | 24,355.44 |
|  | Total for DIVISION G | 436,977.05 | 14,305.00 | 148,511.05 |
| 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 PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 8,091.05 | 0.00 | 8,091.05 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 73Other |  | 8,091.05 | 0.00 | 8,091.05 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repair for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 151,203.53 | 3,151.00 | 60,747.11 |
| MAJOR GROUP: 79 Total for MAJOR GROUP 76Other |  | 151,203.53 | 3,151.00 | 60,747.11 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 240,897.29 | 3,151.00 | 150,440.87 |



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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 REAP **************************************************************** |  |  |  |  |
| Buffalo Ridge |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Buffalo Ridge | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Burbank |  |  |  |  |
| 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 |  | 167,059.68 | 0.00 | 167,059.68 |
|  | Total for MAJOR GROUP 7 | 167,059.68 | 0.00 | 167,059.68 |
|  | Total for DIVISION A | 201,805.46 | 2,860.82 | 204,666.28 |
| 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: 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: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 381,061.49 | 26,817.78 | 407,879.27 |
| Total for MAJOR GROUP 59 |  | 381,061.49 | 26,817.78 | 407,879.27 |
| Total for DIVISION G |  | 1,145,988.48 | 26,817.78 | 1,172,806.26 |
| 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: 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, \& 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: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Dept. of Revenue |  | age 147 |  |  |



## 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 |
| :---: | :---: | :---: | :---: |
| Burke |  |  |  |
| 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 | 556,454.16 | 3,853.41 | 405,636.68 |
| 752 Animal Specialty Services | 64,935.88 | 835.50 | 65,771.38 |
| 782 Lawn \& Garden Services | 216,191.62 | 0.00 | 174,850.43 |
| Total for MAJOR GROUP 7 | 837,581.66 | 4,688.91 | 646,258.49 |
| Total for DIVISION A | 852,918.33 | 4,688.91 | 661,595.16 |


| 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: | Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 | 9.51 | 20.22 | 1.90 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 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 |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 21,469.61 | 5,472.68 | 26,814.28 |
|  | Total for MAJOR GROUP 48 | 21,469.61 | 5,472.68 | 26,814.28 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 662,227.09 | 0.00 | 537,020.22 |
|  | Total for MAJOR GROUP 49 | 662,227.09 | 0.00 | 537,020.22 |
|  | Total for DIVISION E | 735,869.06 | 6,084.88 | 608,706.21 |

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

| Other |  | $630,766.99$ | $7,529.58$ | $39,002.77$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $630,766.99$ | $7,529.58$ | $39,002.77$ |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | $1,366,821.60$ | 543.63 | $1,139,288.70$ |  |
|  | Total for MAJOR GROUP 51 | $1,366,821.60$ | 543.63 | $1,139,288.70$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 1,997,588.59 | 8,073.21 | 1,178,291.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,573,079.88 | 93.43 | 983,533.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,878,487.70 | 2,069.04 | 1,260,546.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 84,911.21 | 625.82 | 75,235.99 |
| 5399 Misc. General Merchandise Stores | 9,415.32 | 636.62 | 9,521.28 |
| Total for MAJOR GROUP 53 | 94,326.52 | 1,262.45 | 84,757.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,518,772.28 | 16,055.98 | 3,319,959.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 6,565,105.47 | 16,055.98 | 3,362,030.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 712,784.45 | 9,782.63 | 422,233.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 6,461,359.33 | 15,570.06 | 691,291.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,135.93 | 29.57 | 6,165.50 |
| 5661 Shoe Stores | 3,404.14 | 3.37 | 3,407.23 |
| 5699 Misc. Apparel \& Accessory Stores | 4,222.96 | 3.54 | 4,226.50 |
| Other | 109,938.78 | 3.07 | 109,941.82 |
| Total for MAJOR GROUP 56 | 123,701.82 | 39.55 | 123,741.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 78,216.16 | 1,412.31 | 37,229.91 |
| 5719 Misc. Homefurnishings Stores | 169,440.19 | 5.08 | 165,397.55 |
| Other | 16,267.36 | 15.84 | 12,822.69 |
| Total for MAJOR GROUP 57 | 263,923.71 | 1,433.23 | 215,450.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 366,729.12 | 1,026.90 | 344,941.41 |
| 5813 Drinking Places | 283,112.90 | 0.00 | 258,688.10 |
| Total for MAJOR GROUP 58 | 649,842.02 | 1,026.90 | 603,629.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,171.92 | 48.40 | 12,196.48 |
| 5945 Hobby, Toy, \& Game Shops | 5,706.40 | 12.88 | 5,706.28 |
| 5999 Misc. Retail Stores, NEC | 223,147.79 | 101.82 | 206,635.84 |
| Other | 2,645,913.33 | 2.57 | 156,092.54 |
| Total for MAJOR GROUP 59 | 2,886,939.44 | 165.67 | 380,631.14 |
| Total for DIVISION G | 18,923,686.01 | 37,622.88 | 6,722,077.56 |
| 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 |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 142,704.55 | 30,785.28 | 139,806.14 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 211,015.35 | 0.00 | 210,790.35 |
| 7032 Sporting \& Recreational Camps | 274,928.37 | 0.00 | 274,928.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 505,246.20 | 0.00 | 503,821.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 107,693.52 | 0.00 | 3,348.52 |
| 7231 Beauty Shops | 125,200.43 | 120.00 | 125,320.43 |
| 7299 Misc. Personal Services, NEC | 116,799.15 | 0.54 | 116,478.77 |
| Other | 193,696.27 | 0.00 | 155,725.81 |
| Total for MAJOR GROUP 72 | 543,389.37 | 120.54 | 400,873.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 30,851.78 | 0.00 | 30,851.78 |
| Other | 12,186.16 | 43.79 | 7,339.32 |
| Total for MAJOR GROUP 73 | 43,037.94 | 43.79 | 38,191.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 579,753.30 | 3,859.59 | 566,028.94 |
| Total for MAJOR GROUP 75 | 579,753.30 | 3,859.59 | 566,028.94 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,140,727.69 | 1,752.83 | 372,107.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,181,207.44 | 3,467.85 | 637,056.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 530.35 | 22,728.01 | 23,258.36 |
| Other | 185,835.33 | 0.00 | 185,835.33 |
| Total for MAJOR GROUP 79 | 186,365.68 | 22,728.01 | 209,093.69 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 7,570,895.99 | 399.73 | 12,274.24 |
| Total for MAJOR GROUP 80 | 7,570,895.99 | 399.73 | 12,274.24 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 381,270.38 | 0.00 | 366,199.78 |
| Total for MAJOR GROUP 81 | 381,270.38 | 0.00 | 366,199.78 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 50.00 | 0.00 | 50.00 |
| Total for MAJOR GROUP 82 | 50.00 | 0.00 | 50.00 |
| 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 | 4,518.14 | 4,518.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 17,193.63 | 17,193.63 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 518,384.32 | 68.25 | 517,511.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 518,384.32 | 68.25 | 517,511.34 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |


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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Camp Crook |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 53,963.00 | 0.00 | 4,575.50 |
| Total for MAJOR GROUP 7 | 53,963.00 | 0.00 | 4,575.50 |
| Total for DIVISION A | 53,963.00 | 0.00 | 4,575.50 |
| 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 |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,910.03 | 5.44 | 1,018.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,275.47 | 6.70 | 1,380.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,409.92 | 23.85 | 3,616.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,638.05 | 25.50 | 3,837.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 50,538.56 | 102.05 | 49,174.98 |
| Total for MAJOR GROUP 54 | 50,538.56 | 102.05 | 49,174.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 557.06 | 1.58 | 558.64 |
| Total for MAJOR GROUP 56 | 557.06 | 1.58 | 558.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 942.82 | 6.33 | 919.09 |
| Total for MAJOR GROUP 57 | 942.82 | 6.33 | 919.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 187,220.69 | 0.00 | 187,220.69 |
| Total for MAJOR GROUP 58 | 187,220.69 | 0.00 | 187,220.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 22,802.41 | 8.57 | 20,073.37 |
| Total for MAJOR GROUP 59 | 22,802.41 | 8.57 | 20,073.37 |
| Total for DIVISION G | 268,975.06 | 150.73 | 263,164.09 |

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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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Canistota |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 1,825,005.81 | 84,771.32 | 95,169.25 |
| Total for MAJOR GROUP 2 | 1,825,005.81 | 84,771.32 | 95,169.25 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 1,179,476.70 | 0.00 | 265,600.40 |
| Other | 38,874.14 | 0.59 | 517.45 |
| Total for MAJOR GROUP 7 | 1,218,350.84 | 0.59 | 266,117.85 |
| 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, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 5,078,365.77 | 84,831.91 | 1,224,005.66 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
|  |  | Total for MAJOR GROUP 20 |
| Other |  |  |
| Total for MAJOR GROUP 24 |  |  |
| 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 |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: Other | 35 | Industrial Machinery \& Equipment |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $756,149.00$ | 539.31 | $365,624.21$ |
| $756,149.00$ | 539.31 | $365,624.21$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,287,506.19$ | 563.07 | $776,593.12$ |

$\begin{array}{cc}\text { DIVISION: E } & \text { Transportation \& Public Utilities } \\ \text { MAJOR GROUP: } 42 \text { Trucking \& Warehousing } \\ 4212 \text { Local Trucking Without Storage } \\ \text { Total for MAJOR GROUP } 42\end{array}$
MAJOR GROUP: 48 Communications Other

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 444,136.23 | 584.22 | 360,302.76 |
| Other | 519,594.22 | 28.05 | 482,669.53 |
| Total for MAJOR GROUP 50 | 963,730.45 | 612.27 | 842,972.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 761,882.84 | 1,970.04 | 49,797.73 |
| Other | 793,413.17 | 3.92 | 522,929.26 |
| Total for MAJOR GROUP 51 | 1,555,296.01 | 1,973.96 | 572,726.99 |
| Total for DIVISION F | 2,519,026.46 | 2,586.23 | 1,415,699.28 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 148,588.29 | 878.14 | 143,651.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 154,432.54 | 894.19 | 147,699.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 57,467.11 | 516.56 | 50,352.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 58,639.13 | 516.56 | 51,507.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 5,433,852.27 | 1,572.00 | 2,568,227.54 |
| Total for MAJOR GROUP 54 | 5,433,852.27 | 1,572.00 | 2,568,227.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 339,085.88 | 1,521.75 | 43,931.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 416,094.07 | 1,521.75 | 113,947.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,233.67 | 14.83 | 6,248.50 |
| 5661 Shoe Stores | 2,878.24 | 7.18 | 2,885.38 |
| Other | 15,391.36 | 2.58 | 13,737.93 |
| Total for MAJOR GROUP 56 | 24,503.27 | 24.59 | 22,871.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 139,361.55 | 1,976.90 | 56,638.50 |
| 5719 Misc. Homefurnishings Stores | 5,705.64 | 6.40 | 5,662.00 |
| Other | 82,919.96 | 190.10 | 61,136.44 |
| Total for MAJOR GROUP 57 | 227,987.15 | 2,173.41 | 123,436.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 918,144.90 | 1,344.77 | 862,680.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 927,360.90 | 1,344.77 | 871,896.17 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,518.75 | 48.55 | 12,476.99 |
| 5945 Hobby, Toy, \& Game Shops | 83,839.79 | 20.38 | 4,265.35 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,111.49 | 0.22 | 57.50 |
| 5999 Misc. Retail Stores, NEC | 36,675.31 | 16,851.67 | 49,397.44 |
| Other | 214,762.41 | 208.61 | 138,084.00 |
| Total for MAJOR GROUP 59 | 355,907.75 | 17,129.43 | 204,281.28 |
| Total for DIVISION G | 7,598,777.10 | 25,176.71 | 4,103,867.97 |

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

|  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 636,119.72 | 0.00 | 611,064.35 |
| 7033 Trailer Parks \& Campsites | 96,971.00 | 0.00 | 96,971.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 739,090.72 | 0.00 | 714,035.35 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 62,946.52 | 0.00 | 62,946.52 |
| 7299 Misc. Personal Services, NEC | 20,627.20 | 0.49 | 20,591.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 84,491.02 | 0.49 | 84,343.39 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 35,419.50 | 0.00 | 35,419.50 |
| Other | 2,491.97 | 6.90 | 857.34 |
| Total for MAJOR GROUP 73 | 37,911.47 | 6.90 | 36,276.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,228,783.66 | 11,031.39 | 2,164,617.25 |
| Other | 172,623.50 | 0.00 | 54,297.99 |
| Total for MAJOR GROUP 75 | 2,401,407.16 | 11,031.39 | 2,218,915.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 204,299.59 | 0.00 | 195,275.01 |
| Total for MAJOR GROUP 76 | 204,299.59 | 0.00 | 195,275.01 |
| 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 | 408,791.18 | 116,890.02 | 522,881.37 |
| Total for MAJOR GROUP 80 | 408,791.18 | 116,890.02 | 522,881.37 |
| 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 | 3,915,727.80 | 129,109.02 | 3,807,320.38 |
| 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 |



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.


Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,656.65 | 1.65 | 1,658.30 |
|  | Total for MAJOR GROUP 56 | 1,656.65 | 1.65 | 1,658.30 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 29,941.21 | 344.23 | 14,640.69 |
|  | Total for MAJOR GROUP 57 | 29,941.21 | 344.23 | 14,640.69 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 477,519.21 | 1,095.50 | 437,660.93 |
|  | Total for MAJOR GROUP 58 | 477,519.21 | 1,095.50 | 437,660.93 |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 869,047.74 | 3,529.07 | 67,541.01 |
|  |  | 17,296.35 | 19.28 | 15,559.56 |
|  | Total for MAJOR GROUP 59 | 886,344.09 | 3,548.36 | 83,100.57 |
|  | Total for DIVISION G | 10,311,605.65 | 35,170.53 | 2,770,199.96 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 59,640.80 | 0.00 | 59,640.80 |
|  | Total for MAJOR GROUP 72 | 59,640.80 | 0.00 | 59,640.80 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 15,312.10 | 82.00 | 13,823.44 |
|  | Total for MAJOR GROUP 73 | 15,312.10 | 82.00 | 13,823.44 |
| 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 | 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 | 88,755.28 | 91.86 | 85,963.08 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canova | 13,015,744.53 | 35,466.30 | 3,185,540.00 |
|  | *********************************** | ************ CITY | *********** | ************ | *************** |
|  | nova |  |  |  |  |
| E | Transportation \& Public Utilities |  | 50,473.98 | 147.99 | 16,361.22 |
| F | Wholesale Trade |  | 2,456,864.15 | 49.49 | 255,134.61 |
| G | Retail Trade |  | 10,311,605.65 | 35,170.53 | 2,770,199.96 |
| 1 | Services |  | 88,755.28 | 91.86 | 85,963.08 |
|  | Other |  | 108,045.47 | 6.43 | 57,881.13 |
|  |  | Total for Canova | 13,015,744.53 | 35,466.30 | 3,185,540.00 |

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 |
| :---: | :---: | :---: | :---: |
| 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: 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 | 18,382.00 | 0.00 | 18,382.00 |
| 782 Lawn \& Garden Services | 159,008.38 | 0.00 | 159,008.38 |
| Other | 1,097,438.45 | 0.00 | 1,013,824.20 |
| Total for MAJOR GROUP 7 | 1,274,828.83 | 0.00 | 1,191,214.58 |
| Total for DIVISION A | 1,528,146.72 | 0.00 | 1,213,011.30 |

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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 1,949,987.38 | 18,590.09 | 236,501.45 |
|  | Total for MAJOR GROUP 28 | 1,949,987.38 | 18,590.09 | 236,501.45 |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 41,902.73 | 646.85 | 31,324.02 |
|  | Total for MAJOR GROUP 32 | 41,902.73 | 646.85 | 31,324.02 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 2,908,038.10 | 153.23 | 450,102.40 |
|  | Total for MAJOR GROUP 35 | 2,908,038.10 | 153.23 | 450,102.40 |
| 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: 39 Misc. Manufacturing Industries3999 Manufacturing Industries, NEC |  |  |  |  |
|  |  | 7,273,420.64 | 98,218.93 | 7,194,188.74 |
|  | Total for MAJOR GROUP 39 | 7,273,420.64 | 98,218.93 | 7,194,188.74 |
|  | Total for DIVISION D | 25,008,350.31 | 556,929.49 | 8,398,175.76 |

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 |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| Page 162 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4225 General Warehousing \& Storage | 95,122.55 | 367,200.99 | 430,069.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 477,083.71 | 372,500.91 | 773,888.38 |
| 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 | 906,646.10 | 145,382.46 | 1,049,525.38 |
| Total for MAJOR GROUP 48 | 906,646.10 | 145,382.46 | 1,049,525.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 360,639.02 | 95,871.12 | 442,333.05 |
| Total for MAJOR GROUP 49 | 360,639.02 | 95,871.12 | 442,333.05 |
| Total for DIVISION E | 1,839,893.06 | 613,754.49 | 2,312,818.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 203,951.76 | 134.65 | 166,274.42 |
| 5074 Plumbing \& Hydronic Heating Supplies | 35,890.24 | 80.99 | 29,016.53 |
| Other | 1,929,447.98 | 9,230.38 | 808,910.67 |
| Total for MAJOR GROUP 50 | 2,169,289.98 | 9,446.02 | 1,004,201.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 5,232,688.78 | 9,188.69 | 252,742.97 |
| Other | 443,200.96 | 228.42 | 96,105.88 |
| Total for MAJOR GROUP 51 | 5,675,889.73 | 9,417.11 | 348,848.85 |
| Total for DIVISION F | 7,845,179.72 | 18,863.13 | 1,353,050.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 710,965.84 | 4,198.64 | 647,383.03 |
| 5261 Retail Nurseries \& Garden Stores | 153,814.63 | 1,607.66 | 144,253.87 |
| Other | 165,779.31 | 203.72 | 143,744.48 |
| Total for MAJOR GROUP 52 | 1,030,559.78 | 6,010.02 | 935,381.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,515,486.95 | 1,596.27 | 233,234.05 |
| Other | 5,297,532.52 | 54,501.08 | 4,964,737.98 |
| Total for MAJOR GROUP 53 | 7,813,019.46 | 56,097.36 | 5,197,972.03 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,316,310.51 | 21,273.86 | 6,979,158.74 |
| Other | 586,169.09 | 32.31 | 576,897.82 |
| Total for MAJOR GROUP 54 | 10,902,479.60 | 21,306.17 | 7,556,056.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply StoresOther | 1,513,520.59 | 2,295.14 | 446,572.02 |
|  | 7,894,812.08 | 62,891.52 | 2,689,532.82 |
| Total for MAJOR GROUP 55 | 9,408,332.67 | 65,186.67 | 3,136,104.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 27,304.88 | 2.05 | 3,009.21 |
| 5621 Women's Clothing Stores | 24,651.32 | 114.83 | 24,766.15 |
| 5661 Shoe Stores | 10,161.14 | 30.77 | 10,189.81 |
| 5699 Misc. Apparel \& Accessory Stores | 5,868.14 | 5.44 | 5,855.41 |
| Other | 61,758.98 | 62.26 | 61,810.31 |
| Total for MAJOR GROUP 56 | 129,744.46 | 215.35 | 105,630.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores | 1,582,348.44 | 45,470.11 | 1,059,379.40 |
| 5719 Misc. Homefurnishings Stores | 27,528.97 | 40.54 | 27,493.50 |
| 5731 Radio, TV, \& Electronic Stores | 63,792.31 | 472.30 | 63,189.50 |
| Other | 115,574.98 | 346.57 | 88,672.93 |
| Total for MAJOR GROUP 57 | 1,789,244.71 | 46,329.53 | 1,238,735.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,691,722.11 | 5,914.73 | 3,684,707.76 |
| 5813 Drinking Places | 10,136,258.44 | 84,062.20 | 1,006,395.31 |
| Total for MAJOR GROUP 58 | 13,827,980.55 | 89,976.93 | 4,691,103.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 13,290,248.18 | 528,941.00 | 3,354,139.15 |
| 5941 Sporting Goods \& Bicycle Shops | 426,561.97 | 174.77 | 406,224.33 |
| 5945 Hobby, Toy, \& Game Shops | 12,036.76 | 7,072.13 | 18,204.10 |
| 5947 Gift, Novelty, \& Souvenir Shops | 328,770.77 | 4,457.01 | 296,740.38 |
| 5963 Direct Selling Establishments | 162,053.30 | 2,069.80 | 151,427.09 |
| 5999 Misc. Retail Stores, NEC | 1,151,783.68 | 6,287.83 | 851,027.16 |
| Other | 3,994,425.09 | 954.91 | 1,027,876.75 |
| Total for MAJOR GROUP 59 | 19,365,879.75 | 549,957.45 | 6,105,638.96 |
| Total for DIVISION G | 64,267,240.98 | 835,079.47 | 28,966,623.06 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 61,048.71 | 0.00 | 25,248.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 66,538.71 | 0.00 | 25,248.35 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 89,216.96 | 1,058.12 | 82,400.88 |
| 7231 Beauty Shops | 331,135.08 | 1,050.71 | 332,185.79 |
| 7299 Misc. Personal Services, NEC | 44,008.31 | 10.03 | 43,836.30 |
| Other | 480,880.97 | 0.00 | 417,824.00 |
| Total for MAJOR GROUP 72 | 945,241.33 | 2,118.86 | 876,246.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 42,231.60 | 140.90 | 42,181.50 |
| 7359 Equipment Rental \& Leasing, NEC | 65,401.89 | 212.85 | 60,207.21 |
| 7389 Business Services, NEC | 347,596.26 | 0.00 | 347,596.26 |
| Other | 565,271.36 | 9,376.64 | 350,614.60 |
| Total for MAJOR GROUP 73 | 1,020,501.11 | 9,730.38 | 800,599.57 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops | 275,936.72 | 3.09 | 200,654.25 |
| 7538 General Automotive Repair Shops | 27,474,920.95 | 508,861.17 | 4,677,113.37 |
| 7549 Automotive Services, NEC | 106,353.06 | 0.00 | 64,205.72 |
| Other | 1,342,494.89 | 8,973.41 | 665,343.23 |
| Total for MAJOR GROUP 75 | 29,199,705.62 | 517,837.66 | 5,607,316.57 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,561,090.90 | 5,105.05 | 1,647,148.17 |
| Other | 520,240.04 | 20.07 | 423,961.59 |
| Total for MAJOR GROUP 76 | 3,081,330.94 | 5,125.12 | 2,071,109.76 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 37,548.26 | 18,382.99 | 55,931.25 |
| Other | 107,089.52 | 4,900.00 | 109,001.33 |
| Total for MAJOR GROUP 79 | 144,637.78 | 23,282.99 | 164,932.58 |
| MAJOR GROUP: 80 Health Services Other | 839,479.58 | 220,755.08 | 270,296.67 |
| Total for MAJOR GROUP 80 | 839,479.58 | 220,755.08 | 270,296.67 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,246,569.41 | 0.00 | 1,065,662.16 |
| Total for MAJOR GROUP 81 | 1,246,569.41 | 0.00 | 1,065,662.16 |
| 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 |  |  |  |
| 8661 Religious Organizations | 3,409.00 | 6,912.42 | 10,321.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 6,806.31 | 6,912.42 | 11,438.73 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 682,791.39 | 222.29 | 530,337.52 |
| 8748 Business Consulting, NEC | 93,013.02 | 0.00 | 18,250.00 |
| Other | 178,927.61 | 1,438.49 | 106,408.18 |
| Total for MAJOR GROUP 87 | 954,732.02 | 1,660.78 | 654,995.70 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 106,230,304.47 | 912,198.86 | 11,863,109.98 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Canton | 209,117,706.70 | 2,970,642.11 | 55,054,632.04 |
|  | ********************************* | ************** CITY | AP ************* | ************* | **************** |
|  | nton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,528,146.72 | 0.00 | 1,213,011.30 |
| D | Manufacturing |  | 25,008,350.31 | 556,929.49 | 8,398,175.76 |
| E | Transportation \& Public Utilities |  | 1,839,893.06 | 613,754.49 | 2,312,818.19 |
| F | Wholesale Trade |  | 7,845,179.72 | 18,863.13 | 1,353,050.47 |
| G | Retail Trade |  | 64,267,240.98 | 835,079.47 | 28,966,623.06 |
| H | Finance, Insurance, \& Real Estate |  | 2,271,432.52 | 33,816.66 | 861,822.13 |
| I | Services |  | 106,230,304.47 | 912,198.86 | 11,863,109.98 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Canton | 209,117,706.70 | 2,970,642.11 | 55,054,632.04 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 55  <br> MAJOR GROUP: 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 408,276.47 | 490.64 | 270,971.87 |
| 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 | 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 |  |  |  |
|  |  | 57,654.29 | 0.00 | 57,654.29 |
|  | Total for MAJOR GROUP 75 | 57,654.29 | 0.00 | 57,654.29 |
| 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 | 506,350.31 | 0.00 | 436,804.46 |



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| Carpenter |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 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 |  | 298,304.01 | 1,015,552.88 | 1,313,586.89 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 298,304.01 | 1,015,552.88 | 1,313,586.89 |
| 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 |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 208,967.00 | 108,000.00 | 316,967.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 208,997.00 | 108,000.00 | 316,997.00 |
|  | Total for DIVISION G | 1,094,587.17 | 1,124,403.01 | 1,768,662.10 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& ServiceOther |  |  |  |  |
|  |  | 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: 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: 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 |
|  | Total for DIVISION I | 301,319.42 | 65,432.86 | 358,015.03 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Carpenter | 5,073,137.62 | 1,355,280.18 | 5,587,321.26 |
|  | ***** | ************** CITY | *********** | ************** | **************** |
|  | rpenter |  |  |  |  |
| G | Retail Trade |  | 1,094,587.17 | 1,124,403.01 | 1,768,662.10 |
| 1 | Services |  | 301,319.42 | 65,432.86 | 358,015.03 |
|  | Other |  | 3,677,231.03 | 165,444.31 | 3,460,644.13 |
|  |  | Total for Carpenter | 5,073,137.62 | 1,355,280.18 | 5,587,321.26 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Carthage |  |  |  |  |
| 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 | 113,237.62 | 269,700.06 | 382,937.68 |

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

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other $\quad$ Total for MAJOR GROUP 35

MAJOR GROUP: 39 Misc. Manufacturing 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 |
| $1,507,051.90$ | 0.24 | $1,412,766.80$ |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 37,663.52 | 402.69 | 35,961.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 2,980,011.56 | 1,107.36 | 2,700,047.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 2,980,011.56 | 1,107.36 | 2,700,047.23 |
|  |  |  |  |  |
|  |  | 2,752,082.49 | 11,387.42 | 219,417.86 |
| Other | Total for MAJOR GROUP 51 | 2,752,082.49 | 11,387.42 | 219,417.86 |
|  | Total for DIVISION F | 5,732,094.05 | 12,494.79 | 2,919,465.09 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 76,303.93
572.96

71,206.62 Other

N/A
N/A
N/A


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 806,105.03 | 184.79 | 18,565.07 |
|  |  | Total for Carthage | 9,352,742.63 | 301,779.84 | 5,498,729.44 |
|  |  |  |  |  |  |
| Carthage |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 113,237.62 | 269,700.06 | 382,937.68 |
| D | Manufacturing |  | 1,507,051.90 | 0.24 | 1,412,766.80 |
| E | Transportation \& Public Utilities |  | 37,663.52 | 402.69 | 35,961.75 |
| F | Wholesale Trade |  | 5,732,094.05 | 12,494.79 | 2,919,465.09 |
| G | Retail Trade |  | 1,156,290.51 | 16,346.27 | 726,082.05 |
| 1 | Services |  | 806,105.03 | 184.79 | 18,565.07 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Carthage | 9,352,742.63 | 301,779.84 | 5,498,729.44 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 471,668.75 | 353.34 | 314,256.64 |
|  | Total for MAJOR GROUP 42 | 471,668.75 | 353.34 | 314,256.64 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 74,968.94 | 4,612.42 | 79,581.10 |
|  | Total for MAJOR GROUP 48 | 74,968.94 | 4,612.42 | 79,581.10 |
|  | Total for DIVISION E | 546,637.69 | 4,965.76 | 393,837.74 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 180,826.47 | 23.05 | 173,232.54 |
| Other | 2,647,055.17 | 7,712.57 | 2,018,297.48 |
| Total for MAJOR GROUP 50 | 2,827,881.64 | 7,735.62 | 2,191,530.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 13,881,641.02 | 7,829.97 | 73,597.45 |
| Total for MAJOR GROUP 51 | 13,881,641.02 | 7,829.97 | 73,597.45 |
| Total for DIVISION F | 16,709,522.67 | 15,565.59 | 2,265,127.47 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 590,356.96 | 1,096.47 | 243,255.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 679,844.25 | 1,765.99 | 280,164.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 52,203.15 | 487.65 | 46,998.39 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 73,301.78 | 487.65 | 66,589.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,779,934.99 | 10,854.03 | 3,088,914.76 |
| Other | 2,855.94 | 0.00 | 2,819.00 |
| Total for MAJOR GROUP 54 | 4,782,790.94 | 10,854.03 | 3,091,733.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 66,603.98 | 202.06 | 42,335.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,814,580.69 | 209.54 | 243,268.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,187.84 | 12.16 | 3,200.00 |
| 5661 Shoe Stores | 1,454.84 | 1.61 | 1,456.45 |
| Other | 7,299.83 | 9.08 | 7,308.83 |
| Total for MAJOR GROUP 56 | 11,942.51 | 22.86 | 11,965.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 15,425,633.21 | 1,169,236.37 | 3,095,300.59 |
| 5719 Misc. Homefurnishings Stores | 3,741.83 | 3.21 | 3,729.00 |
| 5731 Radio, TV, \& Electronic Stores | 2,973.90 | 19.14 | 2,942.00 |
| Other | 30,329.30 | 1.37 | 27,043.94 |
| Total for MAJOR GROUP 57 | 15,462,678.24 | 1,169,260.08 | 3,129,015.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 794,749.67 | 0.00 | 794,749.67 |
| Total for MAJOR GROUP 58 | 794,749.67 | 0.00 | 794,749.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,378,208.35 | 785.77 | 393,860.54 |
| Other | 263,251.79 | 185.97 | 213,778.72 |
| Total for MAJOR GROUP 59 | 1,641,460.14 | 971.74 | 607,639.26 |
| Total for DIVISION G | 27,261,348.21 | 1,183,571.89 | 8,225,125.42 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,457.47 | 0.00 | 2,457.47 |
| 7231 Beauty Shops | 51,154.73 | 0.00 | 51,154.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 53,787.36 | 0.36 | 53,768.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 894,626.38 | 2,568.98 | 266,658.61 |
| Total for MAJOR GROUP 73 | 894,626.38 | 2,568.98 | 266,658.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 433,797.49 | 0.00 | 432,566.68 |
| Total for MAJOR GROUP 75 | 433,797.49 | 0.00 | 432,566.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 75,138.56 | 0.00 | 14,464.39 |
| 7699 Repair Services, NEC | 857,824.00 | 0.00 | 21,316.19 |
| Total for MAJOR GROUP 76 | 932,962.56 | 0.00 | 35,780.58 |
| 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 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cavour |  |  |  |  |
| 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 |  | 181,934.97 | 1,381.52 | 8,470.21 |
|  | Total for MAJOR GROUP 7 | 181,934.97 | 1,381.52 | 8,470.21 |
|  | Total for DIVISION A | 190,240.07 | 1,381.52 | 9,690.21 |

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

Total for MAJOR GROUP 17
Total for DIVISION C
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 | 9.40 | 22.42 | 86.26 |


| 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 |  |  |  |
|  |  | 6,091.09 | 170.36 | 6,261.44 |
|  | Total for MAJOR GROUP 48 | 6,091.09 | 170.36 | 6,261.44 |
|  | Total for DIVISION E | 15,511.37 | 185.25 | 15,571.18 |

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 | 78,850.18 | 12.46 | 6.37 |

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

| Other | 2,838.56 | 25.50 | 2,792.49 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 2,838.56 | 25.50 | 2,792.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,996.08 | 47.82 | 7,383.31 |
| Total for MAJOR GROUP 53 | 7,996.08 | 47.82 | 7,383.31 |

MAJOR GROUP: 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

|  |  | 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: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,492.00 | 5.30 | 2,497.30 |
|  | Total for MAJOR GROUP 56 | 2,492.00 | 5.30 | 2,497.30 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 22,641.60 | 277.14 | 6,969.96 |
|  | Total for MAJOR GROUP 57 | 22,641.60 | 277.14 | 6,969.96 |
| 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 | 21,340,711.15 | 41,144.26 | 77,020.06 |
|  |  | 64,417.14 | 12.89 | 46,940.43 |
|  | Total for MAJOR GROUP 59 | 21,405,128.29 | 41,157.15 | 123,960.49 |
|  | Total for DIVISION G | 27,473,825.63 | 42,538.02 | 909,088.31 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 40,074.90 | 0.21 | 36,303.28 |
|  | Total for MAJOR GROUP 72 | 40,074.90 | 0.21 | 36,303.28 |
| 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 |  |  |  |
|  |  | 411,946.79 | 0.00 | 318,359.48 |
|  | Total for MAJOR GROUP 75 | 411,946.79 | 0.00 | 318,359.48 |
| 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 | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | 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 | 474,431.54 | 2.66 | 374,623.47 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cavour | 28,320,158.58 | 44,288.55 | 1,332,555.80 |
|  | ******************************** | ************* CITY | AP ************* | ************** | *************** |
|  | vour |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 190,240.07 | 1,381.52 | 9,690.21 |
| D | Manufacturing |  | 29,949.40 | 22.42 | 10,086.26 |
| E | Transportation \& Public Utilities |  | 15,511.37 | 185.25 | 15,571.18 |
| F | Wholesale Trade |  | 78,850.18 | 12.46 | 12,096.37 |
| G | Retail Trade |  | 27,473,825.63 | 42,538.02 | 909,088.31 |
| 1 | Services |  | 474,431.54 | 2.66 | 374,623.47 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Cavour | 28,320,158.58 | 44,288.55 | 1,332,555.80 |

## 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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Centerville |  |  |  |
| 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 | 207,105.53 | 0.38 | 207,581.38 |
| Total for MAJOR GROUP 7 | 207,105.53 | 0.38 | 207,581.38 |
| Total for DIVISION A | 471,583.82 | 745,393.94 | 1,003,559.10 |



| 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 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,828,934.05 | 2,781.39 | 142,051.29 |
| Total for MAJOR GROUP 51 | 2,828,934.05 | 2,781.39 | 142,051.29 |
| Total for DIVISION F | 4,174,391.09 | 3,335.79 | 552,745.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 173,805.98 | 1,480.95 | 170,086.53 |
| Other | 80,891.57 | 499.70 | 49,746.40 |
| Total for MAJOR GROUP 52 | 254,697.55 | 1,980.65 | 219,832.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 85,433.81 | 635.59 | 74,256.86 |
| 5399 Misc. General Merchandise Stores | 462,102.87 | 440.65 | 2,992.92 |
| Total for MAJOR GROUP 53 | 547,536.68 | 1,076.24 | 77,249.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,948,980.02 | 10,239.79 | 2,043,952.47 |
| Other | 300,997.57 | 165.00 | 294,758.42 |
| Total for MAJOR GROUP 54 | 4,249,977.59 | 10,404.79 | 2,338,710.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 619,712.18 | 57.29 | 395,081.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 626,824.74 | 57.29 | 395,081.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,761.61 | 14.39 | 4,776.00 |
| 5661 Shoe Stores | 3,847.81 | 29.58 | 3,876.13 |
| 5699 Misc. Apparel \& Accessory Stores | 1,763.11 | 0.55 | 1,737.92 |
| Other | 42,931.88 | 511.84 | 16,065.65 |
| Total for MAJOR GROUP 56 | 53,304.41 | 556.37 | 26,455.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 155,477.93 | 3,403.96 | 68,446.50 |
| 5719 Misc. Homefurnishings Stores | 6,258.12 | 15.25 | 6,250.50 |
| Other | 48,042.21 | 270.60 | 41,923.03 |
| Total for MAJOR GROUP 57 | 209,778.27 | 3,689.81 | 116,620.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 212,795.04 | 2,071.75 | 214,866.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 597,758.19 | 5,946.75 | 603,704.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,916,708.44 | 38,371.20 | 257,324.45 |
| Other | 183,691.22 | 69.82 | 162,966.93 |
| Total for MAJOR GROUP 59 | 3,100,399.66 | 38,441.02 | 420,291.38 |
| Total for DIVISION G | 9,640,277.08 | 62,152.92 | 4,197,946.74 |


| DIVISION: H Fin | 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: | 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 | 4,887,758.03 | 55,839.48 | 2.49 |

DIVISION: I Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 135,479.74 | 317.95 | 135,797.69 |
| 7299 Misc. Personal Services, NEC | 96,880.47 | 1.91 | 96,799.04 |
| Other | 215,328.18 | 0.00 | 170,721.83 |
| Total for MAJOR GROUP 72 | 447,688.39 | 319.86 | 403,318.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 254,673.26 | 0.00 | 227,595.26 |
| Other | 43,091.71 | 37.82 | 42,362.93 |
| Total for MAJOR GROUP 73 | 297,764.97 | 37.82 | 269,958.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,016,720.46 | 3,148.38 | 651,172.12 |
| Other | 27,357.49 | 1.05 | 27,327.24 |
| Total for MAJOR GROUP 75 | 1,044,077.95 | 3,149.43 | 678,499.36 |
| 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: 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 |  |  |  |
| 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 | 689.97 | 689.97 |
| Total for MAJOR GROUP 86 | 0.00 | 689.97 | 689.97 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,629.32 | 134.43 | 15,767.45 |
| Other | 491,561.05 | 6,575.62 | 433,163.42 |
| Total for MAJOR GROUP 87 | 513,190.37 | 6,710.05 | 448,930.87 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,585,356.99 | 11,557.61 | 1,990,220.55 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Chamberlain |  |  |  |  |
| 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 |  | 2,628,578.36 | 0.00 | 114,933.56 |
| Other |  | 2,834,786.22 | 23,657.68 | 2,174,815.99 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 7 | 5,463,364.58 | 23,657.68 | 2,289,749.55 |
|  | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | 41,686.80 | 0.00 | 20,911.80 |
|  | Total for MAJOR GROUP 9 | 41,686.80 | 0.00 | 20,911.80 |
|  | Total for DIVISION A | 6,074,547.53 | 23,657.68 | 2,880,157.50 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal MiningOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | 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 |  |  |  |  |
|  |  | 1,163,486.22 | 0.00 | 1,081,423.57 |
| Total for MAJOR GROUP 20MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  | 1,163,486.22 | 0.00 | 1,081,423.57 |
|  |  |  |  |  |
|  |  | 243,278.98 | 21.67 | 12,269.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 244,071.01 | 21.67 | 12,363.10 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 4,248,884.80 | 1,571.30 | 3,383,190.80 |

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 Trans |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,527,566.21 | 42.82 | 914,942.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 1,612,141.21 | 42.82 | 982,807.05 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 114,796.16 | 5,401.16 | 120,196.53 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services 5,401.16 10, |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,819,411.77 | 9,509.36 | 1,196,162.60 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 1,025,750.33 | 5.89 | 456,924.26 |
| 5063 Electrical Apparatus \& Equipment | 158,803.35 | 376.11 | 104,474.93 |
| 5074 Plumbing \& Hydronic Heating Supplies | 479,465.43 | 204.32 | 408,671.49 |
| Other | 3,411,303.60 | 39,651.23 | 837,371.56 |
| Total for MAJOR GROUP 50 | 5,075,322.71 | 40,237.56 | 1,807,442.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 26,676,254.76 | 68,465.06 | 1,238,663.13 |
| Other | 11,310,809.04 | 13,805.75 | 833,192.55 |
| Total for MAJOR GROUP 51 | 37,987,063.79 | 82,270.81 | 2,071,855.68 |
| Total for DIVISION F | 43,062,386.50 | 122,508.37 | 3,879,297.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,913,023.39 | 3,182.96 | 3,311,528.72 |
| Other | 2,602,831.19 | 19.12 | 2,452,697.49 |
| Total for MAJOR GROUP 52 | 6,515,854.58 | 3,202.08 | 5,764,226.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 247,385.90 | 1,897.06 | 215,684.96 |
| 5331 Variety Stores | 2,842,940.73 | 33,688.78 | 2,521,231.07 |
| 5399 Misc. General Merchandise Stores | 4,968,475.73 | 8,183.93 | 4,781,630.18 |
| Total for MAJOR GROUP 53 | 8,058,802.35 | 43,769.77 | 7,518,546.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 19,556,734.75 | 278.99 | 10,407,972.80 |
| 5461 Retail Bakeries | 208,788.88 | 15,600.01 | 224,388.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 19,842,615.90 | 16,734.00 | 10,710,173.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,872,882.04 | 2,554.77 | 569,922.17 |
| 5541 Gasoline Service Stations | 8,309,034.29 | 35,115.71 | 1,939,099.82 |
| Other | 22,637,101.41 | 30,843.70 | 1,896,840.66 |
| Total for MAJOR GROUP 55 | 33,819,017.73 | 68,514.18 | 4,405,862.65 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 420,604.46 | 5,484.86 | 224,376.86 |
| 5621 Women's Clothing Stores | 15,270.49 | 62.67 | 15,333.16 |
| 5661 Shoe Stores | 8,598.04 | 67.71 | 8,663.50 |
| 5699 Misc. Apparel \& Accessory Stores | 60,535.33 | 8.12 | 58,692.73 |
| Other | 26,569.68 | 27.42 | 26,588.23 |
| Total for MAJOR GROUP 56 | 531,577.99 | 5,650.78 | 333,654.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5712 Furniture Stores | 624,530.33 | 9,600.12 | 206,559.23 |
| 5719 Misc. Homefurnishings Stores | 9,597.70 | 15.83 | 9,579.50 |
| 5731 Radio, TV, \& Electronic Stores | 11,519.17 | 70.01 | 11,416.50 |
| Other | 224,613.18 | 156.94 | 53,131.71 |
| Total for MAJOR GROUP 57 | 870,260.38 | 9,842.89 | 280,686.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,632,991.66 | 61,740.26 | 8,636,640.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 9,190,423.51 | 62,428.86 | 9,158,009.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 166,404.64 | 0.00 | 135,513.72 |
| 5941 Sporting Goods \& Bicycle Shops | 91,926.12 | 618.92 | 92,390.82 |
| 5945 Hobby, Toy, \& Game Shops | 14,898.07 | 121.32 | 14,919.09 |
| 5947 Gift, Novelty, \& Souvenir Shops | 749,765.60 | 2,378.51 | 612,027.16 |
| 5963 Direct Selling Establishments | 123,980.42 | 60.50 | 112,479.19 |
| 5999 Misc. Retail Stores, NEC | 4,402,750.73 | 15,389.02 | 2,542,860.00 |
| Other | 23,677,714.80 | 565.00 | 5,372,411.57 |
| Total for MAJOR GROUP 59 | 29,227,440.37 | 19,133.27 | 8,882,601.55 |
| Total for DIVISION G | 108,055,992.82 | 229,275.84 | 47,053,761.59 |

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 | 291,322.76 | 0.00 | 218,287.76 |
| 6541 Title Abstract Offices | 270,492.23 | 0.00 | 110,192.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 567,164.52 | 0.00 | 329,180.14 |
| Total for DIVISION H | 756,418.84 | 0.00 | 329,180.14 |

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

| 7011 Hotels \& Motels | $8,475,423.53$ | $25,060.51$ | $7,820,451.50$ |
| :--- | ---: | ---: | ---: |
| 7032 Sporting \& Recreational Camps | $1,036,044.35$ | $1,305.00$ | $1,026,874.35$ |
| 7033 Trailer Parks \& Campsites | $303,024.30$ | 0.00 | $223,625.70$ |
|  | Total for MAJOR GROUP 70 | $9,814,492.18$ | $26,365.51$ |

MAJOR GROUP: 72 Personal Services

| 7231 Beauty Shops | 503,144.76 | 0.00 | 503,144.76 |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 253,416.26 | 6,547.50 | 182,705.85 |
| Other | 1,053,884.74 | 25,800.00 | 796,842.38 |
| Total for MAJOR GROUP 72 | 1,810,445.77 | 32,347.50 | 1,482,692.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 134,239.23 | 1,298.72 | 100,537.38 |
| 7389 Business Services, NEC | 2,402,881.58 | 51,600.26 | 1,975,557.01 |
| Other | 180,100.08 | 6,730.54 | 125,616.32 |
| Total for MAJOR GROUP 73 | 2,717,220.89 | 59,629.52 | 2,201,710.71 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 1,041,712.07 | 0.00 | 966,977.80 |
| 7538 General Automotive Repair Shops | 5,030,104.80 | 36,279.53 | 3,624,437.41 |
| 7549 Automotive Services, NEC | 138,997.48 | 0.00 | 131,918.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 6,410,039.63 | 38,354.08 | 4,920,088.05 |

MAJOR GROUP: 76 Misc. Repair Services

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 92,370.86 | 30.45 | 44,795.55 |
| Other | 1,182,731.36 | 0.00 | 861,636.77 |
| Total for MAJOR GROUP 76 | 1,275,102.22 | 30.45 | 906,432.32 |
| 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 | 708,983.31 | 0.00 | 516,000.91 |
| Other | 262,697.88 | 0.00 | 262,697.88 |
| Total for MAJOR GROUP 79 | 971,681.19 | 0.00 | 778,698.79 |
| MAJOR GROUP: 80 Health Services Other | 3,126,809.35 | 332,962.50 | 533,081.36 |
| Total for MAJOR GROUP 80 | 3,126,809.35 | 332,962.50 | 533,081.36 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 726,920.78 | 0.00 | 501,196.74 |
| Total for MAJOR GROUP 81 | 726,920.78 | 0.00 | 501,196.74 |
| 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 | 0.00 | 13,770.53 | 13,770.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 13,770.53 | 13,770.53 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,015,051.42 | 2,853.61 | 818,770.04 |
| Other | 187,131.16 | 0.00 | 94,294.00 |
| Total for MAJOR GROUP 87 | 1,202,182.58 | 2,853.61 | 913,064.04 |
| 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 | 28,177,049.68 | 506,313.70 | 21,437,134.20 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Chamberlain |  | 192,194,691.96 | 892,836.24 | 80,158,884.75 |
|  |  |  |  |  |
| Chamberlain |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 6,074,547.53 | 23,657.68 | 2,880,157.50 |
| D | Manufacturing | 4,248,884.80 | 1,571.30 | 3,383,190.80 |
| E | Transportation \& Public Utilities | 1,819,411.77 | 9,509.36 | 1,196,162.60 |
| F | Wholesale Trade | 43,062,386.50 | 122,508.37 | 3,879,297.92 |
| G | Retail Trade | 108,055,992.82 | 229,275.84 | 47,053,761.59 |
| H | Finance, Insurance, \& Real Estate | 756,418.84 | 0.00 | 329,180.14 |
| I | Services | 28,177,049.68 | 506,313.70 | 21,437,134.20 |
|  | Other | N/A | N/A | N/A |
|  | Total for Chamberlain | 192,194,691.96 | 892,836.24 | 80,158,884.75 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 4,253,229.36 | 12,461.30 | 189,022.46 |
| Total for DIVISION F | 4,519,678.55 | 13,915.06 | 441,753.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 119,747.15 | 867.09 | 87,484.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 132,137.15 | 867.09 | 99,874.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,808.06 | 119.33 | 14,408.61 |
| Total for MAJOR GROUP 53 | 15,808.06 | 119.33 | 14,408.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,417,662.13 | 1,384.96 | 831,438.07 |
| Total for MAJOR GROUP 54 | 3,417,662.13 | 1,384.96 | 831,438.07 |
| 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 | 1,684.16 | 0.34 | 1,684.50 |
| 5661 Shoe Stores | 2,420.62 | 5.59 | 2,426.16 |
| Other | 13,184.40 | 9.99 | 13,194.22 |
| Total for MAJOR GROUP 56 | 17,289.18 | 15.92 | 17,304.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,363.78 | 7.22 | 4,346.00 |
| Other | 97,110.59 | 1,315.17 | 39,861.71 |
| Total for MAJOR GROUP 57 | 101,474.37 | 1,322.39 | 44,207.71 |
| 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 | 4,462.61 | 18.45 | 4,466.75 |
| 5999 Misc. Retail Stores, NEC | 20,567.83 | 44.61 | 9,722.86 |
| Other | 62,717.42 | 16.59 | 47,970.46 |
| Total for MAJOR GROUP 59 | 87,747.86 | 79.66 | 62,160.07 |
| Total for DIVISION G | 4,371,454.63 | 3,998.35 | 1,622,496.00 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 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 | 59,341.37 | 185.27 | 59,526.64 |
| Other | 12,492.69 | 0.00 | 10,420.25 |
| Total for MAJOR GROUP 72 | 71,834.06 | 185.27 | 69,946.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 16,065.08 | 0.00 | 15,846.00 |
| 7359 Equipment Rental \& Leasing, NEC | 30,015.67 | 20.93 | 29,301.57 |
| Dept. of Revenue | Page 190 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 477,388.25 | 0.00 | 402,311.54 |
| Total for MAJOR GROUP 73 | 523,468.99 | 20.93 | 447,459.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,336,371.99 | 12,816.70 | 2,110,014.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,337,547.26 | 12,816.70 | 2,111,181.59 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC | 60,273.59 | 0.00 | 900.00 |
| Total for MAJOR GROUP 76 | 60,273.59 | 0.00 | 900.00 |
| 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 Other | 96,092.32 | 189.61 | 76,002.20 |
| Total for MAJOR GROUP 87 | 96,092.32 | 189.61 | 76,002.20 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 3,166,067.42 | 17,140.16 | 2,785,182.99 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chancellor | 13,924,569.55 | 4,435,936.90 | 9,719,910.10 |
|  | ******************************** | *************** CITY | P ************* | ************* | *************** |
|  | ancellor |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 423,826.55 | 0.00 | 288,353.19 |
| D | Manufacturing |  | 1,281,694.14 | 4,399,637.53 | 4,423,284.72 |
| E | Transportation \& Public Utilities |  | 142,604.40 | 1,245.79 | 141,858.76 |
| F | Wholesale Trade |  | 4,519,678.55 | 13,915.06 | 441,753.22 |
| G | Retail Trade |  | 4,371,454.63 | 3,998.35 | 1,622,496.00 |
| 1 | Services |  | 3,166,067.42 | 17,140.16 | 2,785,182.99 |
|  | Other |  | 19,243.85 | 0.00 | 16,981.22 |
|  |  | Total for Chancellor | 13,924,569.55 | 4,435,936.90 | 9,719,910.10 |

## ITEMS OF NOTE

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chelsea <br> 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: 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: 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 |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 8,772,745.52 | 83,435.75 | 1,043,539.75 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Chelsea | 9,095,719.73 | 89,941.61 | 1,276,226.16 |
|  | ********** | ************** CITY | *************** | **************** | **************** |
|  | Isea |  |  |  |  |
| G | Retail Trade |  | 8,772,745.52 | 83,435.75 | 1,043,539.75 |
| 1 | Services |  | 300,472.08 | 6,505.86 | 217,186.62 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Chelsea | 9,095,719.73 | 89,941.61 | 1,276,226.16 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cherry Creek |  |  |  |  |
| 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: 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 |
|  |  |  |  |  |
| Cherry Creek |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Cherry Creek | N/A | N/A | N/A |

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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.


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 Services, NEC | 42,887.40 | 0.00 | 34,751.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 74,070.40 | 0.00 | 65,934.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 519,572.61 | 0.00 | 64,595.06 |
| Total for MAJOR GROUP 75 | 519,572.61 | 0.00 | 64,595.06 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 22,028.20 | 0.00 | 9,794.54 |
|  | Total for MAJOR GROUP 76 | 22,028.20 | 0.00 | 9,794.54 |
| 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 |
|  | Total for DIVISION I | 630,122.81 | 350.95 | 154,974.01 |
|  | Total for Chester | 7,451,704.51 | 7,799.43 | 4,234,932.17 |
|  |  |  |  |  |
| Chester |  |  |  |  |
| G Retail Trade |  | 6,511,700.09 | 5,046.00 | 3,779,343.37 |
| Services |  | 630,122.81 | 350.95 | 154,974.01 |
| Other |  | 309,881.61 | 2,402.48 | 300,614.79 |
|  | Total for Chester | 7,451,704.51 | 7,799.43 | 4,234,932.17 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Claire 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: 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: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | 488,324.33 | 2,368.98 | 420,905.44 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 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: | 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 |



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.

| 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 |
| 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: 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 |
| Total for DIVISION E |  | 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 52MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lcr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 57  <br> MAJOR GROUP: 58  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | 59 Misc. Retail |  |  |  |
|  |  | 87,440.23 | 0.00 | 87,440.23 |
|  | Total for MAJOR GROUP 59 | 87,440.23 | 0.00 | 87,440.23 |
|  | Total for DIVISION G | 235,392.21 | 0.00 | 235,202.45 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 75  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 57,361.78 | 0.00 | 6,115.30 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 130,118.17 | 0.00 | 111,543.29 |
| Other | 1,627,495.43 | 1,513.88 | 1,383,236.28 |
| Total for MAJOR GROUP 7 | 1,757,613.60 | 1,513.88 | 1,494,779.57 |
| 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 | 2,739,552.18 | 1,513.88 | 2,476,718.15 |

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 |  | 5,543,685.62 | 316.07 | 5,441,604.23 |
|  | Total for MAJOR GROUP 32 | 5,543,685.62 | 316.07 | 5,441,604.23 |
| 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 |  | 19,333,518.51 | 207,084.05 | 578,081.58 |
|  | Total for MAJOR GROUP 35 | 19,333,518.51 | 207,084.05 | 578,081.58 |

MAJOR GROUP: 36 Electronic \& Other Electrical Equipment
Other N/A N/A N/A

| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for DIVISION D | $33,578,136.73$ | $238,069.53$ | $6,223,672.20$ |


| 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 | 168,444.60 | 909.90 | 141,041.74 |
| Total for MAJOR GROUP 42 | 168,444.60 | 909.90 | 141,041.74 |
| 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 | 153,581.84 | 8,203.93 | 161,783.63 |
| Total for MAJOR GROUP 48 | 153,581.84 | 8,203.93 | 161,783.63 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 5,352,484.69 | 40,132.89 | 64,436.89 |
| Total for MAJOR GROUP 49 | 5,352,484.69 | 40,132.89 | 64,436.89 |
| Total for DIVISION E | 5,727,351.06 | 49,246.72 | 420,102.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 98,770.87 | 380.14 | 75,967.93 |
| 5074 Plumbing \& Hydronic Heating Supplies | 13,201.23 | 0.00 | 12,916.80 |
| Other | 1,364,495.72 | 36.46 | 256,394.71 |
| Total for MAJOR GROUP 50 | 1,476,467.81 | 416.60 | 345,279.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 7,267,548.27 | 12,961.73 | 268,445.91 |
| Total for MAJOR GROUP 51 | 7,267,548.27 | 12,961.73 | 268,445.91 |
| Total for DIVISION F | 8,744,016.08 | 13,378.33 | 613,725.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 755,832.66 | 665.08 | 751,488.08 |
| Other | 862,008.84 | 677.63 | 757,290.96 |
| Total for MAJOR GROUP 52 | 1,617,841.50 | 1,342.71 | 1,508,779.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 73,983.78 | 529.87 | 65,766.09 |
| Other | 1,825,537.68 | 42,720.99 | 1,625,346.22 |
| Total for MAJOR GROUP 53 | 1,899,521.46 | 43,250.86 | 1,691,112.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,684,577.82 | 164,423.53 | 2,886,473.92 |
| Other | 4,498.59 | 0.00 | 4,434.50 |
| Total for MAJOR GROUP 54 | 5,689,076.41 | 164,423.53 | 2,890,908.42 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,251,962.30 | 5,692.02 | 1,827,298.81 |
| Other | 16,822,846.43 | 29,323.26 | 2,679,155.53 |
| Total for MAJOR GROUP 55 | 20,074,808.73 | 35,015.28 | 4,506,454.34 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 127,420.93 | 30.75 | 126,677.68 |
| 5632 Women's Accessory \& Specialty Stores | 83,718.14 | 19.76 | 83,731.78 |
| 5661 Shoe Stores | 2,232.12 | 8.55 | 2,240.62 |
| Other | 6,584.45 | 3.46 | 6,536.84 |
| Total for MAJOR GROUP 56 | 219,955.62 | 62.52 | 219,186.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 269,792.23 | 4,173.44 | 119,785.60 |
| Total for MAJOR GROUP 57 | 269,792.23 | 4,173.44 | 119,785.60 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 845,833.32 | 6,430.12 | 787,893.85 |
| 5813 Drinking Places | 293,132.15 | 1,778.66 | 294,910.81 |
| Total for MAJOR GROUP 58 | 1,138,965.47 | 8,208.78 | 1,082,804.66 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,478,202.16 | 166.15 | 22,582.06 |
| 5941 Sporting Goods \& Bicycle Shops | 386,577.12 | 89.66 | 359,846.48 |
| 5943 Stationery Stores | 81,989.25 | 208.83 | 46,006.35 |
| 5945 Hobby, Toy, \& Game Shops | 29,768.74 | 10.72 | 2,073.06 |
| 5999 Misc. Retail Stores, NEC | 20,668,273.78 | 98,023.46 | 12,208,547.18 |
| Other | 3,119,952.86 | 8,164.90 | 3,046,617.50 |



| Total for MAJOR GROUP 82 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  | 0.00 | 5,684.49 | 5,684.49 |
|  | Total for MAJOR GROUP 86 | 0.00 | 5,684.49 | 5,684.49 |
| MAJOR GROUP: 87 Engineering \& Management Services8711 Engineering Services |  |  |  |  |
|  |  | 88,244.82 | 1,140.44 | 51,538.27 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 144,775.10 | 52.98 | 142,448.04 |
|  | Total for MAJOR GROUP 87 | 233,019.92 | 1,193.43 | 193,986.31 |
| MAJOR GROUP: 89 Services, NEC <br> Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 9,759,440.72 | 80,242.69 | 5,348,058.70 |
| 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 |
|  | Total for Clark | 117,340,639.73 | 761,085.36 | 42,918,549.97 |
| ************************************************************* CITY RECAP ******************************************************** |  |  |  |  |
| Clark |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing | 2,739,552.18 | 1,513.88 | 2,476,718.15 |
|  | D Manufacturing | 33,578,136.73 | 238,069.53 | 6,223,672.20 |
| E | E Transportation \& Public Utilities | 5,727,351.06 | 49,246.72 | 420,102.19 |
| F | F Wholesale Trade | 8,744,016.08 | 13,378.33 | 613,725.35 |
| G | G Retail Trade | 56,674,725.34 | 363,140.84 | 27,704,703.92 |
| H | H Finance, Insurance, \& Real Estate | 117,335.12 | 15,493.36 | 131,486.96 |
|  | Services | 9,759,440.72 | 80,242.69 | 5,348,058.70 |
|  | Other | N/A | N/A | N/A |
|  | Total for Clark | 117,340,639.73 | 761,085.36 | 42,918,549.97 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 16,436,170.37 | 106,036.06 | 198,278.27 |
|  | Total for MAJOR GROUP 2 | 16,436,170.37 | 106,036.06 | 198,278.27 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 192,152.91 | 0.00 | 189,602.91 |
| Other |  | 2,856,465.77 | 28,083.27 | 2,712,373.82 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 7 | 3,048,618.68 | 28,083.27 | 2,901,976.73 |
|  | 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 |  | 19,550,583.55 | 134,119.33 | 3,164,246.50 |
| 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 |  |  |  |  |
|  |  | 52,257.56 | 444.47 | 3,025.50 |
| MAJOR GROUP:$\begin{aligned} & \text { Other for MAJOR GROUP } 20\end{aligned}$Other |  | 52,257.56 | 444.47 | 3,025.50 |
|  |  |  |  |  |
|  |  | 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 |  |  |  |  |
|  |  | 123,396.58 | 773.55 | 94,303.26 |
| Total for MAJOR GROUP 32 |  | 123,396.58 | 773.55 | 94,303.26 |
| MAJOR GROUP: 34 Fabricated Metal Products Other |  |  |  |  |
|  |  | 1,168,590.84 | 824,135.33 | 1,050,142.17 |
| Total for MAJOR GROUP 34 |  | 1,168,590.84 | 824,135.33 | 1,050,142.17 |
| 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: 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 |  | 16,786,675.58 | 1,148,624.51 | 1,573,783.46 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 382,246.79 | 15.53 | 381,203.34 |
| MAJOR GROUP: 48 Total for MAJOR GROUP 42 |  | 382,246.79 | 15.53 | 381,203.34 |
|  |  |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 154,479.43 | 70.61 | 151,949.22 |
| 5945 Hobby, Toy, \& Game Shops | 17,233.07 | 24.67 | 17,097.19 |
| 5999 Misc. Retail Stores, NEC | 3,429,718.76 | 14,672.82 | 285,586.35 |
| Other | 944,362.32 | 366.55 | 843,285.96 |
| Total for MAJOR GROUP 59 | 4,545,793.58 | 15,134.65 | 1,297,918.72 |
| Total for DIVISION G | 41,270,125.85 | 112,925.33 | 15,729,294.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 290,261.79 | 37,419.74 | 154,015.91 |
| 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 | 132,990.54 | 0.00 | 132,990.54 |
| 7299 Misc. Personal Services, NEC | 51,592.87 | 0.74 | 51,572.53 |
| Other | 635,607.90 | 708.75 | 486,612.58 |
| Total for MAJOR GROUP 72 | 820,191.31 | 709.49 | 671,175.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 163,483.17 | 0.00 | 163,483.17 |
| 7389 Business Services, NEC | 43,129.37 | 0.00 | 12,563.45 |
| Other | 78,023.74 | 1,212.61 | 44,312.56 |
| Total for MAJOR GROUP 73 | 284,636.28 | 1,212.61 | 220,359.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 225,648.18 | 859.89 | 134,510.62 |
| Other | 53,349.50 | 0.00 | 53,218.68 |
| Total for MAJOR GROUP 75 | 278,997.68 | 859.89 | 187,729.30 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 2,435,519.77 | 89,370.93 | 360,437.94 |
| 7699 Repair Services, NEC | 20,817.77 | 845.23 | 21,230.38 |
| Other | 15,767.21 | 0.00 | 15,767.21 |
| Total for MAJOR GROUP 76 | 2,472,104.75 | 90,216.16 | 397,435.53 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 552,886.63 | 0.00 | 417,596.13 |
| Total for MAJOR GROUP 79 | 552,886.63 | 0.00 | 417,596.13 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 91,348.69 | 1,285,432.57 | 1,309,649.47 |
| Total for MAJOR GROUP 80 | 91,348.69 | 1,285,432.57 | 1,309,649.47 |
| 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 | 5,096.92 | 0.00 | 5,096.92 |
| Total for MAJOR GROUP 82 | 5,096.92 | 0.00 | 5,096.92 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <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 |  |  |  |
|  |  | 134,453.25 | 0.00 | 134,453.25 |
| Other | Total for MAJOR GROUP 7 | 134,453.25 | 0.00 | 134,453.25 |
|  | Total for DIVISION A | 233,673.25 | 0.00 | 134,453.25 |

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

MAJOR GROUP: 27 Printing \& Publishing

| Other |
| :--- |
| Total for MAJOR GROUP 27 <br> MAJOR GROUP: <br> 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $105,158.36$ | 294.07 | $103,664.38$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $108,326.79$ | 344.50 | $104,965.38$ |

MAJOR GROUP: 35 Industrial Machinery \& Equipment

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| 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 | 2.10 | 6.19 | 9.46 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 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 |  |  |  |  |
| 4841 Cable \& Oth | er Pay TV Services | 159,315.06 | 19,664.93 | 178,952.71 |
| Other |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 160,067.34 | 11.31 | 139,784.89 |
| Total for MAJOR GROUP 59 | 499,432.06 | 5,182.28 | 328,284.96 |
| Total for DIVISION G | 22,275,469.84 | 42,984.81 | 13,156,337.19 |
| 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 |  |  |  |
| 7221 Photographic Studios, Portrait | 36,655.59 | 0.00 | 36,655.59 |
| 7299 Misc. Personal Services, NEC | 14,591.05 | 2,565.93 | 16,842.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 75,832.00 | 2,565.93 | 78,015.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 34,214.45 | 31.02 | 34,245.47 |
| 7359 Equipment Rental \& Leasing, NEC | 67,985.03 | 74.09 | 67,554.58 |
| Other | 53,686.95 | 281.08 | 31,043.24 |
| Total for MAJOR GROUP 73 | 155,886.43 | 386.18 | 132,843.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 254,908.05 | 0.00 | 250,217.22 |
| Total for MAJOR GROUP 75 | 254,908.05 | 0.00 | 250,217.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 151,619.14 | 38.35 | 142,099.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,115,529.94 | 38.35 | 203,091.50 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 82,256.80 | 2,298.67 | 15,870.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,054,308.48 | 2,298.67 | 152,428.70 |
| Total for DIVISION I | 2,953,749.55 | 5,825.26 | 1,067,475.88 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Colman | 201,274,255.18 | 1,725,574.09 | 92,707,887.24 |
|  | ***************************** | ************ CITY | P | ****** | *************** |
|  | Iman |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 233,673.25 | 0.00 | 134,453.25 |
| D | Manufacturing |  | 15,201,202.10 | 1,046.19 | 1,066,399.46 |
| E | Transportation \& Public Utilities |  | 84,964,893.16 | 950,039.18 | 75,185,333.47 |
| F | Wholesale Trade |  | 75,642,767.29 | 725,678.65 | 2,095,387.99 |
| G | Retail Trade |  | 22,275,469.84 | 42,984.81 | 13,156,337.19 |
| I | Services |  | 2,953,749.55 | 5,825.26 | 1,067,475.88 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Colman | 201,274,255.18 | 1,725,574.09 | 92,707,887.24 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colome |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,111,101.75 | 2,310.79 | 103,216.23 |
|  | Total for MAJOR GROUP 7 | 1,111,101.75 | 2,310.79 | 103,216.23 |
| 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 | 1,177,351.75 | 2,310.79 | 169,466.23 |
| 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: 25 Furniture \& Fixtures |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | 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 | 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 | 18,994.16 | 0.32 | 17,660.74 |



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 |  |  |  |
|  |  | $862,158.07$ | $3,092.54$ | $58,055.23$ |  |
|  | Total for MAJOR GROUP 51 | $862,158.07$ | $3,092.54$ | $58,055.23$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 882,577.45 | 3,227.31 | 58,703.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,550,542.48 | 122,604.83 | 509,238.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,550,786.01 | 122,605.78 | 509,480.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 29,136.01 | 214.66 | 25,571.96 |
| 5399 Misc. General Merchandise Stores | 1,524,777.88 | 438.85 | 47,548.27 |
| Total for MAJOR GROUP 53 | 1,553,913.89 | 653.51 | 73,120.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 705,054.19 | 113.20 | 629,759.09 |
| Total for MAJOR GROUP 54 | 705,054.19 | 113.20 | 629,759.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 707,764.39 | 1,492.53 | 83,360.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,134,026.54 | 1,492.53 | 704,515.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 6,931.19 | 27.42 | 6,958.61 |
| Total for MAJOR GROUP 56 | 6,931.19 | 27.42 | 6,958.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,651.01 | 74.26 | 3,968.05 |
| Total for MAJOR GROUP 57 | 5,651.01 | 74.26 | 3,968.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 559,168.02 | 121.97 | 559,064.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 579,155.56 | 121.97 | 568,593.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 7,486.55 | 46.09 | 5,980.30 |
| Other | 303,411.88 | 100.34 | 286,185.46 |
| Total for MAJOR GROUP 59 | 310,898.44 | 146.43 | 292,165.76 |
| Total for DIVISION G | 8,846,416.82 | 125,235.10 | 2,788,560.78 |
| 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 PlacesOther |  |  |  |
|  | 21,606.35 | 0.00 | 21,606.35 |
| Total for MAJOR GROUP 70 | 21,606.35 | 0.00 | 21,606.35 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 127,666.03 | 0.56 | 104,656.85 |
| Total for MAJOR GROUP 72 | 127,666.03 | 0.56 | 104,656.85 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 139,787.40 | 0.00 | 38,383.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 156,087.37 | 319.31 | 52,096.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |
|  | 286,945.96 | 929.27 | 168,378.23 |
| Dept. of Revenue | Page 215 |  |  |



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8. City, Division, and Major Group Totals include 'Other' categories.
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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 |  |  |  |
|  |  | 143,521.21 | 1.58 | 143,466.39 |
|  | Total for MAJOR GROUP 7 | 143,521.21 | 1.58 | 143,466.39 |
|  | Total for DIVISION A | 234,124.54 | 1.58 | 234,064.72 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 28,829.21 | 430.88 | 13,845.83 |
| MAJOR GROUP: 35 Iotal for MAJOR GROUP 32Other |  | 28,829.21 | 430.88 | 13,845.83 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | 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 | 63,987.69 | 771.78 | 19,079.83 |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 127,539.73 | 27,535.77 | 154,418.32 |
|  | Total for MAJOR GROUP 48 | 127,539.73 | 27,535.77 | 154,418.32 |
|  | Total for DIVISION E | 130,818.32 | 27,541.70 | 157,655.32 |

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | $3,498,515.28$ | $4,794.93$ | $96,153.19$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $3,498,515.28$ | $4,794.93$ | $96,153.19$ |
| Total for DIVISION F | $8,396,327.02$ | $4,953.59$ | $4,669,010.15$ |

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

| $4,897,811.73$ | 158.66 | $4,572,856.96$ |
| ---: | ---: | ---: |
| $4,897,811.73$ | 158.66 | $4,572,856.96$ |
| ds |  |  |
| $3,498,515.28$ | $4,794.93$ | $96,153.19$ |
| $3,498,515.28$ | $4,794.93$ | $96,153.19$ |
| $8,396,327.02$ | $4,953.59$ | $4,669,010.15$ |


| 5211 Lumber \& Other Building Materials | 3,456,725.45 | 1,159.26 | 2,600,908.29 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,458,281.58 | 1,173.53 | 2,601,613.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 51,003.93 | 306.76 | 44,318.68 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 1,387,813.29 | 26,690.49 | 1,263,763.15 |
|  | Total for MAJOR GROUP 53 | 1,438,817.22 | 26,997.25 | 1,308,081.83 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 3,904,708.05 | 2,010.10 | 1,269,108.62 |
| Other |  | 32,574.42 | 624.47 | 30,002.84 |
|  | Total for MAJOR GROUP 54 | 3,937,282.47 | 2,634.57 | 1,299,111.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
|  | Total for MAJOR GROUP 55 | 179,706.43 | 1,633.33 | 63,459.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores <br> 5661 Shoe Stores $\qquad$ 4,006.86 <br> 28.98 <br> 4,035.83 |  |  |  |  |
|  |  |  |  |  |
| Other |  | 8,595.40 | 19.44 | 8,614.80 |
|  | Total for MAJOR GROUP 56 | 12,602.26 | 48.42 | 12,650.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 297,595.45 | 6,037.94 | 114,274.72 |
|  | Total for MAJOR GROUP 57 | 297,595.45 | 6,037.94 | 114,274.72 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 500,079.39 | 757.82 | 420,307.59 |
|  | Total for MAJOR GROUP 58 | 500,079.39 | 757.82 | 420,307.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 12,205.51 | 29.18 | 12,217.18 |
| 5945 Hobby, Toy, \& Game Shops |  | 18,270.51 | 15.20 | 18,273.21 |
| 5961 Catalog \& Mail-Order Houses |  | 183,289.68 | 0.00 | 166,417.84 |
| 5999 Misc. Retail Stores, NEC |  | 1,209,123.96 | 1,082.21 | 124,244.73 |
| Other |  | 1,392,560.47 | 1.75 | 757,824.98 |
|  | Total for MAJOR GROUP 59 | 2,815,450.14 | 1,128.36 | 1,078,977.94 |
|  | Total for DIVISION G | 12,639,814.94 | 40,411.21 | 6,898,476.79 |
| 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 |  |  |  |
|  |  | 113,916.97 | 393.70 | 113,992.70 |
|  | Total for MAJOR GROUP 72 | 113,916.97 | 393.70 | 113,992.70 |
| MAJOR GROUP: 73 Business Services7349 Building Maintenance Services, NEC |  |  |  |  |
|  |  | 84,664.12 | 131.47 | 82,257.61 |
| Other |  | 3,835,905.04 | 7,546.23 | 446,862.58 |
|  | Total for MAJOR GROUP 73 | 3,920,569.16 | 7,677.70 | 529,120.19 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 325,032.38 | 5.68 | 90,401.33 |
|  | Total for MAJOR GROUP 75 | 325,032.38 | 5.68 | 90,401.33 |
| 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 |



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


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

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Conde |  |  |  |  |
| 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: | 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 | 3,000.00 | 41,536.21 | 44,536.21 |

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 \& 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 |

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

| Other |  | 9,868.57 | 38.84 | 7,125.61 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 9,868.57 | 38.84 | 7,125.61 |
| 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 | 181,824.18 | 926.20 | 21,192.24 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 4,981.94 | 11.42 | 4,892.54 |
|  | Total for MAJOR GROUP 52 | 4,981.94 | 11.42 | 4,892.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 18,277.77 | 107.14 | 17,181.61 |
| Other |  | N/A | N/A | N/A |




## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Corona |  |  |  |
| 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: 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 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,686.38 | 13,994.51 | 16,007.13 |
| 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 | 10,077.36 | 370.89 | 10,447.95 |
| 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 | 13,753.60 | 313.57 | 13,728.44 |
| Total for MAJOR GROUP 52 | 13,753.60 | 313.57 | 13,728.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,363.34 | 90.00 | 10,171.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,434.41 | 90.00 | 10,241.03 |
| 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 5661 Shoe Stores | 715.26 | 0.91 | 716.16 |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,225.28 | 4.41 | 2,229.69 |
| Total for MAJOR GROUP 56 | 2,940.54 | 5.31 | 2,945.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,086.12 | 2.95 | 1,085.50 |
| Other | 29,069.67 | 470.17 | 13,311.70 |
| Total for MAJOR GROUP 57 | 30,155.79 | 473.12 | 14,397.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 364,211.05 | 3,133.56 | 365,844.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 576,267.14 | 4,783.56 | 575,732.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 5,317,452.21 | 48,007.00 | 4,242,839.97 |
| Other | 27,093.51 | 18.08 | 23,590.36 |
| Total for MAJOR GROUP 59 | 5,344,545.71 | 48,025.08 | 4,266,430.33 |
| Total for DIVISION G | 5,994,110.10 | 54,324.31 | 4,897,086.89 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 36.99 | 0.18 | 33.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 124.95 | 0.18 | 111.00 |
| 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 | 208,999.51 | 17.89 | 199,698.25 |
| Total for MAJOR GROUP 87 | 208,999.51 | 17.89 | 199,698.25 |
| Total for DIVISION I | 210,915.21 | 498.62 | 202,080.55 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Corona | 15,514,620.49 | 69,188.33 | 5,136,644.57 |
|  | ********************************** | ************** CITY | P ************ | ************ | ************** |
|  | rona |  |  |  |  |
| D | Manufacturing |  | 2,686.38 | 13,994.51 | 16,007.13 |
| E | Transportation \& Public Utilities |  | 10,077.36 | 370.89 | 10,447.95 |
| G | Retail Trade |  | 5,994,110.10 | 54,324.31 | 4,897,086.89 |
| 1 | Services |  | 210,915.21 | 498.62 | 202,080.55 |
|  | Other |  | 9,296,831.43 | 0.00 | 11,022.05 |
|  |  | Total for Corona | 15,514,620.49 | 69,188.33 | 5,136,644.57 |

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| Corsica |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | 6,484.00 | 100,872.87 | 107,356.87 |
|  | Total for MAJOR GROUP 2 | 6,484.00 | 100,872.87 | 107,356.87 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 928,764.87 | 3,234.05 | 884,547.93 |
|  | Total for MAJOR GROUP 7 | 928,764.87 | 3,234.05 | 884,547.93 |
|  | Total for DIVISION A | 935,248.87 | 104,106.92 | 991,904.80 |
| 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: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 171,738.09 | 0.00 | 11,908.95 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | 171,738.09 | 0.00 | 11,908.95 |
|  |  |  |  |  |
|  |  | 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: Other | Total for MAJOR GROUP 32 | 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: <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 Equipm Other <br> Total for MAJOR GROUP 36 <br> Total for DIVISION D |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | 2,825,520.74 | 4,420.72 | 76,335.66 |

DIVISION: E Transportation \& Public Utilities

| 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 |  |  |  |
| Other |  | 215,604.45 | 3.64 | 188,346.33 |
|  | Total for MAJOR GROUP 42 | 215,604.45 | 3.64 | 188,346.33 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 26,519.91 | 754.31 | 27,274.17 |
|  | Total for MAJOR GROUP 48 | 26,519.91 | 754.31 | 27,274.17 |
|  | Total for DIVISION E | 281,049.36 | 757.95 | 254,545.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 558,512.96 | 173.61 | 457,307.41 |
| Other | 186,833.32 | 2,647.65 | 138,449.07 |
| Total for MAJOR GROUP 50 | 745,346.28 | 2,821.26 | 595,756.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 27,953,148.59 | 68,526.36 | 2,297,407.45 |
| Other | 502,288.58 | 18.55 | 183,528.18 |
| Total for MAJOR GROUP 51 | 28,455,437.17 | 68,544.91 | 2,480,935.63 |
| Total for DIVISION F | 29,200,783.45 | 71,366.17 | 3,076,692.11 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,500,876.35 | 996,849.61 | 2,487,503.27 |
| Other | 416,412.83 | 16.96 | 390,546.70 |
| Total for MAJOR GROUP 52 | 2,917,289.18 | 996,866.57 | 2,878,049.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 53,733.14 | 320.38 | 46,852.92 |
| Other | 1,426,128.49 | 32,572.51 | 1,234,383.85 |
| Total for MAJOR GROUP 53 | 1,479,861.63 | 32,892.90 | 1,281,236.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,666,484.42 | 2,849.00 | 883,655.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,855,860.48 | 2,849.00 | 1,053,414.41 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 116,478.44 | 1,368.02 | 36,463.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 118,947.30 | 1,372.30 | 37,724.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,965.62 | 16.88 | 2,982.50 |
| 5661 Shoe Stores | 2,016.81 | 4.94 | 2,021.21 |
| Other | 102,431.52 | 14.93 | 98,741.42 |
| Total for MAJOR GROUP 56 | 107,413.95 | 36.76 | 103,745.13 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 8,857.08 | 33.44 | 8,854.17 |
| Other | 344,056.81 | 2,514.72 | 223,515.13 |
| Total for MAJOR GROUP 57 | 352,913.89 | 2,548.17 | 232,369.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 13,871,808.18 | 15,008.06 | 1,938,488.71 |
| Total for MAJOR GROUP 58 | 13,871,808.18 | 15,008.06 | 1,938,488.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,519,789.95 | 6,980.04 | 1,480,252.76 |
| 5961 Catalog \& Mail-Order Houses | 178,044.15 | 0.00 | 102,256.50 |
| 5999 Misc. Retail Stores, NEC | 3,507,455.94 | 7,128.43 | 1,550,340.08 |
| Other | 1,255,442.03 | 4,490.39 | 74,855.07 |
| Total for MAJOR GROUP 59 | 6,460,732.07 | 18,598.86 | 3,207,704.41 |
| Total for DIVISION G | 27,164,826.68 | 1,070,172.62 | 10,732,733.27 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 145,922.74 | 0.00 | 101,903.51 |
| Total for MAJOR GROUP 70 | 145,922.74 | 0.00 | 101,903.51 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 41,870.71 | 0.00 | 41,870.71 |
| Dept. of Revenue | Page 229 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 24,025.83 | 0.87 | 22,093.14 |
| Total for MAJOR GROUP 72 | 65,896.54 | 0.87 | 63,963.85 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 1,077,526.93 | 0.00 | 845,541.43 |
| Other | 65,554.81 | 2,113.06 | 49,970.22 |
| Total for MAJOR GROUP 73 | 1,143,081.74 | 2,113.06 | 895,511.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 919,656.63 | 785.64 | 914,005.87 |
| 7538 General Automotive Repair Shops | 991,797.73 | 0.00 | 958,307.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,930,288.78 | 785.64 | 1,890,872.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 31,832,468.64 | 14.00 | 656,386.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 32,199,638.77 | 221.93 | 886,212.60 |
| MAJOR GROUP: Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 70,769.24 | 0.00 | 50,236.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 74,742.95 | 0.00 | 54,209.95 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 56,871.70 | 108,293.03 | 113,857.49 |
| Total for MAJOR GROUP 80 | 56,871.70 | 108,293.03 | 113,857.49 |
| 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: 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 | 20,219.68 | 162.94 | 6,790.00 |
| Total for MAJOR GROUP 87 | 20,219.68 | 162.94 | 6,790.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 8,869.86 | 1,741.95 | 9,804.51 |
| Total for MAJOR GROUP 89 | 8,869.86 | 1,741.95 | 9,804.51 |
| Total for DIVISION I | 35,783,900.06 | 136,198.16 | 4,165,934.85 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Cresbard |  |  |  |  |
| 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: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 286,465.35 | 166.70 | 262,698.85 |
|  | Total for MAJOR GROUP 58 | 286,465.35 | 166.70 | 262,698.85 |
| 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 | 291,626.70 | 166.70 | 267,860.20 |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 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: 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 | 491,774.54 | 400.50 | 336,661.05 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Crooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 50,524.27 | 0.00 | 50,524.27 |
|  | Total for MAJOR GROUP 7 | 50,524.27 | 0.00 | 50,524.27 |
|  | Total for DIVISION A | 50,524.27 | 0.00 | 50,524.27 |
| 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 Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 283,514.48 | 3,124.37 | 217,937.22 |
|  | Total for MAJOR GROUP 32 | 283,514.48 | 3,124.37 | 217,937.22 |
| 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 | 493,411.92 | 3,133.88 | 334,710.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 1,346,126.98 | 28,992.57 | 108,491.16 |
|  | Total for MAJOR GROUP 42 | 1,346,126.98 | 28,992.57 | 108,491.16 |
| 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 | 48 Communications |  |  |  |
|  |  | 120,958.05 | 18,505.67 | 139,468.44 |
|  | Total for MAJOR GROUP 48 | 120,958.05 | 18,505.67 | 139,468.44 |
| 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 | 3,230,376.13 | 47,517.73 | 1,339,860.75 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 65,941.55 | 2.41 | 65,805.81 |
| Other | 136,725.59 | 195.00 | 135,580.43 |
| Total for MAJOR GROUP 72 | 202,667.14 | 197.41 | 201,386.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 168,520.97 | 159.25 | 163,824.23 |
| Total for MAJOR GROUP 73 | 168,520.97 | 159.25 | 163,824.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 67,663.08 | 0.00 | 21,187.96 |
| Other | 303,579.31 | 2.52 | 156,663.08 |
| Total for MAJOR GROUP 75 | 371,242.39 | 2.52 | 177,851.04 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Total for MAJOR GROUP 79Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 80  <br> MAJOR GROUP:   <br> Other   | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 82 \\ \text { Other }\end{gathered} \mathrm{Membership} \mathrm{Organizations}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 86 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 1,724,894.83 | 2,846.09 | 870,102.04 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
|  | 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 | 1,419,017.76 | 15,413.84 | 662,647.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 586,997.68 | 2,304.14 | 566,831.13 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 671,651.26 | 2,304.14 | 566,831.13 |
| MAJOR GROUP: 45 Transportation by Air Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 258,563.38 | 24,487.17 | 283,043.79 |
|  | Total for MAJOR GROUP 48 | 258,563.38 | 24,487.17 | 283,043.79 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 25,979,527.54 | 347,473.72 | 24,574,819.66 |
| Total for MAJOR GROUP 49 |  | 25,979,527.54 | 347,473.72 | 24,574,819.66 |
| Total for DIVISION E |  | 28,826,059.65 | 374,265.02 | 25,489,544.81 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, \& Related Materials |  | 238,577.38 | 0.00 | 233,357.45 |
| 5063 Electrical Apparatus \& Equipment |  | 220,549.88 | 400.02 | 153,947.23 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 737,147.67 | 810.16 | 604,875.47 |
| Other |  | 1,611,347.14 | 1,138.82 | 400,995.49 |
| Total for MAJOR GROUP 50 |  | 2,807,622.08 | 2,348.99 | 1,393,175.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 1,114,975.60 | 6.16 | 45,949.24 |
| Total for MAJOR GROUP 51 |  | 1,114,975.60 | 6.16 | 45,949.24 |
| Total for DIVISION F |  | 3,922,597.68 | 2,355.15 | 1,439,124.88 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 6,891,810.76 | 34,907.58 | 6,503,701.49 |
| Other |  | 2,978,055.75 | 105.48 | 2,846,443.46 |
|  | Total for MAJOR GROUP 52 | 9,869,866.51 | 35,013.05 | 9,350,144.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 238,565.00 | 1,431.17 | 200,868.96 |
| 5331 Variety Stores |  | 4,096,411.86 | 69,448.87 | 3,775,395.35 |
| 5399 Misc. General Merchandise Stores |  | 536,915.36 | 6,940.34 | 543,518.88 |
|  | Total for MAJOR GROUP 53 | 4,871,892.21 | 77,820.39 | 4,519,783.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 32,420,669.36 | 21,330.95 | 16,751,614.07 |
| Other |  | 217,168.23 | 455.49 | 216,261.31 |
|  | Total for MAJOR GROUP 54 | 32,637,837.60 | 21,786.44 | 16,967,875.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 454,172.61 | 1,339.77 | 345,097.04 |
| 5541 Gasoline Service Stations |  | 6,691,670.60 | 647.83 | 3,301,604.17 |
| Other |  | 10,657.17 | 0.00 | 9,657.17 |
|  | Total for MAJOR GROUP 55 | 7,156,500.37 | 1,987.59 | 3,656,358.38 |
| ept. of Revenue |  | Page 239 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 437,309.71 | 37.20 | 437,346.91 |
| 5632 Women's Accessory \& Specialty Stores | 554,610.08 | 0.58 | 554,610.66 |
| 5661 Shoe Stores | 10,403.94 | 24.73 | 10,424.78 |
| 5699 Misc. Apparel \& Accessory Stores | 929,424.96 | 6.23 | 916,740.39 |
| Other | 11,795.67 | 10.79 | 11,443.31 |
| Total for MAJOR GROUP 56 | 1,943,544.35 | 79.53 | 1,930,566.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 144,153.26 | 169.71 | 120,242.53 |
| 5713 Floor Covering Stores | 250,253.04 | 395.80 | 232,169.35 |
| 5714 Drapery \& Upholstery Stores | 86,894.38 | 0.00 | 38,913.11 |
| 5719 Misc. Homefurnishings Stores | 17,214.70 | 24.92 | 17,147.50 |
| 5731 Radio, TV, \& Electronic Stores | 68,022.75 | 513.06 | 67,385.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 574,014.40 | 1,123.18 | 482,352.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 17,617,282.47 | 100,104.33 | 17,518,174.22 |
| 5813 Drinking Places | 1,157,084.10 | 31,207.92 | 1,127,023.62 |
| Total for MAJOR GROUP 58 | 18,774,366.57 | 131,312.25 | 18,645,197.84 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 366,784.91 | 0.00 | 351,268.24 |
| 5941 Sporting Goods \& Bicycle Shops | 452,601.23 | 1,694.26 | 436,611.98 |
| 5942 Book Stores | 5,272.04 | 175.89 | 1,148.54 |
| 5944 Jewelry Stores | 541,683.36 | 99.60 | 517,959.37 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,647,299.40 | 6,236.27 | 4,015,334.40 |
| 5999 Misc. Retail Stores, NEC | 1,221,010.81 | -3,551.85 | 535,022.19 |
| Other | 4,691,488.81 | 1,041.66 | 1,477,813.95 |
| Total for MAJOR GROUP 59 | 11,926,140.55 | 5,695.84 | 7,335,158.67 |
| Total for DIVISION G | 87,754,162.57 | 274,818.26 | 62,887,436.58 |

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: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,307,420.36 | 1,512.00 | 1,290,942.09 |
| Other | 1,799,381.52 | 15,053.09 | 1,013,367.74 |
| Total for MAJOR GROUP 65 | 3,106,801.88 | 16,565.09 | 2,304,309.83 |
| Total for DIVISION H | 3,107,776.32 | 16,790.59 | 2,305,447.83 |

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

| 7011 Hotels \& Motels | 32,844,990.89 | 328,487.91 | 30,755,631.48 |
| :---: | :---: | :---: | :---: |
| 7033 Trailer Parks \& Campsites | 4,192,599.33 | 395,046.02 | 4,224,032.55 |
| Other | 135,983.56 | 0.00 | 73,551.00 |
| Total for MAJOR GROUP 70 | 37,173,573.78 | 723,533.93 | 35,053,215.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 123,688.46 | 157.48 | 87,537.07 |
| 7231 Beauty Shops | 619,451.01 | 4,033.19 | 603,786.88 |
| 7299 Misc. Personal Services, NEC | 147,246.51 | 805.32 | 144,040.28 |
| Other | 647,817.86 | -210.54 | 562,856.34 |




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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 |
| :---: | :---: | :---: | :---: | :---: |
| Dallas |  |  |  |  |
| 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 | 35,453.75 | 0.00 | 26,650.75 |


| 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: <br> 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 |
|  | Total for DIVISION E | 20,215.22 | 274.21 | 18,217.96 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 20,758.31 | 14.84 | 17,291.52 |
|  | Total for MAJOR GROUP 50 | 20,758.31 | 14.84 | 17,291.52 |
| 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 | 1,350,464.46 | 3,630.63 | 64,412.02 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 1,815.38 | 14.89 | 1,788.75 |
|  | Total for MAJOR GROUP 52 | 1,815.38 | 14.89 | 1,788.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 18,440.76 | 80.29 | 15,125.71 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 18,887.36 | 80.29 | 15,566.71 |
| 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 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 |  |  |  |
|  |  | 3,533.40 | 4.21 | 3,537.61 |
|  | Total for MAJOR GROUP 56 | 3,533.40 | 4.21 | 3,537.61 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 12,357.72 | 75.39 | 10,236.92 |
|  | Total for MAJOR GROUP 57 | 12,357.72 | 75.39 | 10,236.92 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |

Returns Filed: Calendar Year 2022

|  |  | $\begin{array}{r} \text { Gross Sales } \\ \hline 1,488,561.62 \end{array}$ | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5813 Drinking Places |  |  | 3,085.00 | 1,490,346.62 |
|  | Total for MAJOR GROUP 58 | 1,488,561.62 | 3,085.00 | 1,490,346.62 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 6,448.10 | 25.53 | 3,297.99 |
| Other |  | 98,215.70 | 9.79 | 95,249.78 |
|  | Total for MAJOR GROUP 59 | 104,663.80 | 35.32 | 98,547.77 |
|  | Total for DIVISION G | 1,631,087.15 | 3,361.59 | 1,621,101.88 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 32,996.41 | 0.00 | 32,996.41 |
| 7032 Sporting \& Recreational Camps |  | 1,100,873.29 | 0.00 | 1,100,873.29 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 70 | 1,133,869.70 | 0.00 | 1,133,869.70 |
|  | 72 Personal Services |  |  |  |
|  |  | 9,216.07 | 0.00 | 9,211.00 |
|  | Total for MAJOR GROUP 72 | 9,216.07 | 0.00 | 9,211.00 |
| 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 |  |  |  |
|  |  | 358,663.16 | 267.10 | 357,223.53 |
|  | Total for MAJOR GROUP 75 | 358,663.16 | 267.10 | 357,223.53 |
| 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: <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 | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,540,436.59 | 333.97 | 1,537,986.34 |



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.



## ITEMS OF NOTE:

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Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 11,278.12 | 876.20 | 10,661.54 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 341,734.38 | 3.44 | 310,128.00 |
| Other |  | 10,550.76 | 12.37 | 9,685.89 |
|  | Total for MAJOR GROUP 59 | 352,285.13 | 15.80 | 319,813.89 |
|  | Total for DIVISION G | 561,153.20 | 4,879.77 | 497,429.94 |
| DIVISION: I Serv | 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: | 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 | 288,329.90 | 15,115.83 | 295,507.26 |
|  | Total for MAJOR GROUP 75 | 288,329.90 | 15,115.83 | 295,507.26 |
| 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: | 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 |
|  | Total for DIVISION I | 332,839.16 | 15,118.16 | 320,089.92 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Davis | 1,465,292.98 | 34,533.06 | 1,178,558.25 |
|  |  |  |  |  |  |
| Davis |  |  |  |  |  |
| D | Manufacturing |  | 3,308.01 | 79.40 | 2,359.12 |
| E | Transportation \& Public Utilities |  | 196,938.86 | 13,443.05 | 204,816.53 |
| F | Wholesale Trade |  | 371,053.74 | 1,012.68 | 153,862.74 |
| G | Retail Trade |  | 561,153.20 | 4,879.77 | 497,429.94 |
| 1 | Services |  | 332,839.16 | 15,118.16 | 320,089.92 |
|  |  | Total for Davis | 1,465,292.98 | 34,533.06 | 1,178,558.25 |

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 |
| :---: | :---: | :---: | :---: |
| 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 | 718,650.13 | 0.00 | 675,460.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 718,900.13 | 0.00 | 675,710.13 |
| 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 | 939,281.06 | 1,905.00 | 782,614.31 |

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
Total for MAJOR GROUP 20

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

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

MAJOR GROUP: 28 Chemicals \& Allied Products Other

MAJOR GROUP: 29 Petroleum \& Coal 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 |

MAJOR GROUP: 32 Stone, Clay, \& Glass Products


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | 308,404.73 | 0.00 | 308,404.73 |
|  | Total for MAJOR GROUP 41 | 308,404.73 | 0.00 | 308,404.73 |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |



|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 247,915.09 | 542.72 | 140,705.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 13,729,999.61 | 46,224.14 | 10,534,716.28 |
| 5813 Drinking Places | 52,694,965.32 | 1,604,586.45 | 18,886,219.11 |
| Total for MAJOR GROUP 58 | 66,424,964.93 | 1,650,810.59 | 29,420,935.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 43,078.45 | 43.30 | 39,603.25 |
| 5943 Stationery Stores | 169,816.57 | 458.00 | 41,489.88 |
| 5944 Jewelry Stores | 2,905,668.86 | 4,947.44 | 2,560,496.24 |
| 5945 Hobby, Toy, \& Game Shops | 3,263.85 | 29.18 | 3,272.76 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,901,683.65 | 3,378.16 | 6,883,756.37 |
| 5999 Misc. Retail Stores, NEC | 83,544,962.87 | 73,146.27 | 2,026,573.88 |
| Other | 7,145,598.60 | 47,491.11 | 2,498,423.56 |
| Total for MAJOR GROUP 59 | 100,714,072.85 | 129,493.46 | 14,053,615.94 |
| Total for DIVISION G | 201,284,747.04 | 1,845,745.32 | 66,317,850.20 |
| 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 | 2,328,218.84 | 700.00 | 2,328,918.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 2,340,751.88 | 700.00 | 2,341,451.88 |
| Total for DIVISION H | 2,853,568.27 | 48,781.07 | 2,872,221.88 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 124,933,345.14 | 3,622,591.06 | 70,158,308.57 |
| 7021 Rooming \& Boarding Houses | 32,402.28 | 0.00 | 6,860.00 |
| 7033 Trailer Parks \& Campsites | 2,128,593.87 | 3,564.94 | 1,983,382.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 127,936,621.40 | 3,626,260.61 | 72,646,324.90 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 285,557.92 | 3,369.99 | 288,927.91 |
| 7299 Misc. Personal Services, NEC | 427,001.27 | 0.58 | 408,774.48 |
| Other | 1,700,131.70 | 1,038.84 | 1,671,636.90 |
| Total for MAJOR GROUP 72 | 2,412,690.89 | 4,409.41 | 2,369,339.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 135,217.02 | 318.91 | 55,689.98 |
| 7389 Business Services, NEC | 515,199.20 | 17,926.71 | 372,792.41 |
| Other | 886,692.64 | 21,102.36 | 395,556.65 |
| Total for MAJOR GROUP 73 | 1,537,108.86 | 39,347.98 | 824,039.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 684,776.21 | 1,153.93 | 581,875.67 |
| Total for MAJOR GROUP 75 | 684,776.21 | 1,153.93 | 581,875.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 716,062.42 | 110.00 | 716,172.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 896,438.73 | 110.00 | 875,781.33 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| Dept. of Revenue | Page 253 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7993 Coin-Operated Amusement Devices |  | 2,999,000.41 | 6,629.88 | 3,005,630.29 |
| 7999 Amusement \& Recreation, NEC |  | 9,329,061.03 | 164,551.25 | 7,917,680.87 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 12,812,668.28 | 171,181.13 | 11,407,918.00 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | 33,396,467.53 | 36,549.85 | 127,523.97 |
| MAJOR GROUP: 81 Total for MAJOR GROUP 80 |  | 33,396,467.53 | 36,549.85 | 127,523.97 |
|  |  |  |  |  |
| Other |  | 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 | 84 Museums, Botanical, Zoological Garder |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | 264,633.61 | 138,539.20 | 329,472.73 |
|  | Total for MAJOR GROUP 86 | 264,633.61 | 138,539.20 | 329,472.73 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  |  | 511,601.43 | 747.52 | 49,484.66 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 670,243.50 | 1,782.31 | 529,888.68 |
| Other |  | 62,485.32 | 877.98 | 22,293.76 |
|  | Total for MAJOR GROUP 87 | 1,244,330.25 | 3,407.82 | 601,667.10 |
| MAJOR GROUP: <br> Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | 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 | 181,887,564.79 | 4,033,168.69 | 90,412,112.49 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other |  | 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 |



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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 |
| :---: | :---: | :---: | :---: |
| Dell Rapids |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 128,687.59 | 0.00 | 128,687.59 |
| 782 Lawn \& Garden Services | 58,269.60 | 0.00 | 58,269.60 |
| Other | 1,252,110.94 | 0.00 | 245,899.00 |
| Total for MAJOR GROUP 7 | 1,439,068.13 | 0.00 | 432,856.19 |
| Total for DIVISION A | 1,439,068.13 | 0.00 | 432,856.19 |
| 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 Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 138,356.68 | 15.13 | 16,251.40 |
| Total for MAJOR GROUP 27 | 138,356.68 | 15.13 | 16,251.40 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 3,562,870.33 | 29,581.36 | 3,464,307.42 |
| Other | 5,564,239.82 | 167.75 | 1,307,983.71 |
| Total for MAJOR GROUP 32 | 9,127,110.15 | 29,749.10 | 4,772,291.13 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |
|  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5641 Children's \& Infants' Wear Stores | 44,732.90 | 28.91 | 44,761.57 |
| 5651 Family Clothing Stores | 1,041.34 | 575.51 | 1,428.99 |
| 5661 Shoe Stores | 14,284.80 | 40.59 | 14,321.49 |
| 5699 Misc. Apparel \& Accessory Stores | 14,389.62 | 8.52 | 14,398.00 |
| Other | 553,669.71 | 13.61 | 553,673.95 |
| Total for MAJOR GROUP 56 | 661,415.50 | 818.85 | 662,032.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,239,974.84 | 28,972.11 | 483,829.96 |
| 5713 Floor Covering Stores | 322,523.71 | 444.01 | 223,911.55 |
| 5719 Misc. Homefurnishings Stores | 46,020.07 | 67.99 | 41,891.29 |
| 5722 Household Appliance Stores | 111,380.60 | 0.00 | 96,165.67 |
| 5731 Radio, TV, \& Electronic Stores | 71,311.24 | 570.08 | 70,594.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,797,436.54 | 30,072.75 | 922,120.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,963,917.83 | 6,894.92 | 2,942,759.33 |
| 5813 Drinking Places | 1,250,717.22 | 600.00 | 1,148,746.34 |
| Total for MAJOR GROUP 58 | 4,214,635.05 | 7,494.92 | 4,091,505.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 74,570.34 | 296.76 | 74,638.43 |
| 5942 Book Stores | 30,041.48 | 0.00 | 30,024.64 |
| 5947 Gift, Novelty, \& Souvenir Shops | 76,715.07 | 14,945.12 | 81,643.30 |
| 5949 Sewing, Needlework, \& Piece Goods | 713,919.99 | 0.00 | 713,159.69 |
| 5961 Catalog \& Mail-Order Houses | 944,287.20 | 0.00 | 825,923.50 |
| 5999 Misc. Retail Stores, NEC | 21,729,197.61 | 73,273.47 | 1,497,321.62 |
| Other | 1,846,081.01 | 239.08 | 224,487.72 |
| Total for MAJOR GROUP 59 | 25,414,812.70 | 88,754.44 | 3,447,198.90 |
| Total for DIVISION G | 109,616,275.27 | 3,130,313.31 | 46,631,096.03 |
| 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: 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 | 494,633.91 | 0.00 | 492,233.91 |
| Total for MAJOR GROUP 65 | 494,633.91 | 0.00 | 492,233.91 |
| Total for DIVISION H | 515,621.85 | 422.96 | 499,533.18 |
| 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 | 79,278.02 | 24.29 | 21,672.63 |
| 7231 Beauty Shops | 354,463.23 | 3,800.36 | 345,663.59 |
| 7299 Misc. Personal Services, NEC | 232,420.50 | 2.98 | 232,235.17 |
| Other | 318,544.29 | 0.00 | 313,361.44 |
| Total for MAJOR GROUP 72 | 984,706.04 | 3,827.63 | 912,932.83 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 102,755.71 | 56.16 | 101,816.98 |
| 7389 Business Services, NEC | 740,685.11 | 512,571.46 | 1,142,117.02 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dell Rapids | 156,430,045.15 | 3,902,423.00 | 72,086,701.18 |
|  |  |  |  |  |  |
| Dell Rapids |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,439,068.13 | 0.00 | 432,856.19 |
| D | Manufacturing |  | 18,755,957.22 | 42,845.61 | 5,413,115.66 |
| E | Transportation \& Public Utilities |  | 1,057,899.99 | 8,549.97 | 1,060,461.83 |
| F | Wholesale Trade |  | 5,336,853.03 | 11,264.26 | 2,316,201.21 |
| G | Retail Trade |  | 109,616,275.27 | 3,130,313.31 | 46,631,096.03 |
| H | Finance, Insurance, \& Real Estate |  | 515,621.85 | 422.96 | 499,533.18 |
| I | Services |  | 19,527,749.74 | 709,026.88 | 15,552,817.16 |
|  | Other |  | 180,619.92 | 0.00 | 180,619.92 |
| Total for Dell Rapids |  |  | 156,430,045.15 | 3,902,423.00 | 72,086,701.18 |

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 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 17,945.35 | 1,344.39 | 8,768.00 |
|  | Total for MAJOR GROUP 57 | 17,945.35 | 1,344.39 | 8,768.00 |
| 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 |  | 2,308.48 | 10.02 | 2,310.99 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 13,746.46 | 278.46 | 14,018.16 |
| 5999 Misc. Retail Stores, NEC |  | -7,311,424.10 | 120.56 | 50,002.32 |
| Other |  | 28,462.45 | 14.81 | 19,085.28 |
|  | Total for MAJOR GROUP 59 | -7,266,906.72 | 423.85 | 85,416.75 |
|  | Total for DIVISION G | 2,316,237.83 | 217,291.24 | 1,243,009.40 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GRO 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: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 72 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 82,119.66 | 0.00 | 74,679.21 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 82,119.66 | 0.00 | 74,679.21 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 79$ Total for MAJOR GROUP 76Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 84 Museums, Botanical, Zoological Gar |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 86 Membership Organizations |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| 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 | 111,257.13 | 11.51 | 101,674.06 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Delmont | 3,611,733.00 | 221,217.98 | 2,044,384.75 |
|  | *********************************** | *************** CITY | ************** | ************* | **************** |
|  | Imont |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 18,949.18 | 3.80 | 10,585.39 |
| E | Transportation \& Public Utilities |  | 45,584.03 | 2,905.07 | 48,488.43 |
| F | Wholesale Trade |  | 1,117,813.11 | 1,005.53 | 640,057.77 |
| G | Retail Trade |  | 2,316,237.83 | 217,291.24 | 1,243,009.40 |
| 1 | Services |  | 111,257.13 | 11.51 | 101,674.06 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Delmont | 3,611,733.00 | 221,217.98 | 2,044,384.75 |

## 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.

| 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 |  | 1,270,598.47 | 2,815.26 | 1,053,249.23 |
|  | Total for MAJOR GROUP 7 | 1,270,598.47 | 2,815.26 | 1,053,249.23 |
| 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 | 1,300,008.47 | 7,473.53 | 1,087,317.50 |

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

MAJOR GROUP: 27 Printing \& Publishing
2711 Newspapers
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $329,872.06$ | 25.20 | $80,825.80$ |
| N/A | N/A | N/A |
| $330,153.63$ | 25.20 | $80,872.75$ |

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products 3273 Ready-Mixed Concrete

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

Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| 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 | 2.13 | 2.56 | 9.36 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,219,490.65 | 1,953.72 | 1,204,911.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 1,237,045.65 | 1,953.72 | 1,209,061.27 |
| 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 | 192,168.31 | 20,657.87 | 212,823.73 |
| Dept. of Revenue | age 264 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 192,168.31 | 20,657.87 | 212,823.73 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 5,207,527.39 | 28,942.27 | 5,092,172.27 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 121,918.42 | -2,240.57 | 49,175.65 |
| Other | 157,497.49 | 1,034.01 | 87,221.03 |
| Total for MAJOR GROUP 50 | 279,415.91 | -1,206.56 | 136,396.68 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 75,979,331.94 | 0.00 | 301,614.58 |
| Other | 123,232.02 | 484.40 | 18,277.96 |
| Total for MAJOR GROUP 51 | 76,102,563.96 | 484.40 | 319,892.54 |
| Total for DIVISION F | 76,381,979.86 | -722.16 | 456,289.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,480,722.17 | 94,402.54 | 1,439,111.52 |
| 5251 Hardware Stores | 232,806.38 | 867.32 | 220,229.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,782,889.34 | 95,361.43 | 1,721,919.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,173,918.47 | 645.34 | 146,673.18 |
| 5399 Misc. General Merchandise Stores | 108,959.60 | 2.97 | 83,245.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,832,893.26 | 35,449.95 | 1,607,123.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 12,837,877.34 | 3,804.45 | 6,636,072.69 |
| Other | 3,901.61 | 570.86 | 4,271.50 |
| Total for MAJOR GROUP 54 | 12,841,778.94 | 4,375.31 | 6,640,344.19 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 915,291.40 | 44.08 | 550,177.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,539,889.15 | 44.08 | 752,632.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 24,884.85 | 25.17 | 24,910.02 |
| 5661 Shoe Stores | 3,809.34 | 9.09 | 3,817.97 |
| Other | 254,318.65 | 3,009.41 | 205,584.60 |
| Total for MAJOR GROUP 56 | 283,012.84 | 3,043.67 | 234,312.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 441,951.44 | 4,029.73 | 252,245.78 |
| 5719 Misc. Homefurnishings Stores | 6,381.83 | 13.49 | 6,370.00 |
| 5731 Radio, TV, \& Electronic Stores | 7,486.37 | 46.77 | 7,443.50 |
| Other | 834,720.72 | 50.88 | 792,922.58 |
| Total for MAJOR GROUP 57 | 1,290,540.37 | 4,140.87 | 1,058,981.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,140,678.15 | 12.69 | 1,134,297.10 |
| 5813 Drinking Places | 407,823.15 | 6,228.81 | 354,604.70 |
| Total for MAJOR GROUP 58 | 1,548,501.30 | 6,241.50 | 1,488,901.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 235,372.39 | 71.13 | 220,683.28 |
| ept. of Revenue | Page 265 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, \& Game Shops | 12,373.69 | 30.38 | 12,376.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 541,657.16 | 2.82 | 474,663.37 |
| 5999 Misc. Retail Stores, NEC | 8,170,446.95 | 2,667.70 | 3,516,374.96 |
| Other | 674,343.85 | 1,407.49 | 554,524.64 |
| Total for MAJOR GROUP 59 | 9,634,194.05 | 4,179.51 | 4,778,623.20 |
| Total for DIVISION G | 33,753,699.25 | 152,836.33 | 18,282,838.19 |
| 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 | 126,797.54 | 7,656.59 | 130,999.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 726,316.67 | 30,259.43 | 728,533.79 |
| Other | 121,906.61 | 750.00 | 23,705.11 |
| Total for MAJOR GROUP 70 | 848,223.28 | 31,009.43 | 752,238.90 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 6,393.59 | 0.00 | 6,393.59 |
| 7231 Beauty Shops | 130,288.60 | 1,333.00 | 131,621.60 |
| 7299 Misc. Personal Services, NEC | 41,600.60 | 2.03 | 41,485.20 |
| Other | 54,250.38 | 0.00 | 53,438.53 |
| Total for MAJOR GROUP 72 | 232,533.17 | 1,335.03 | 232,938.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 37,442,371.14 | 558,963.92 | 673,280.47 |
| Total for MAJOR GROUP 73 | 37,442,371.14 | 558,963.92 | 673,280.47 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 331,310.50 | 0.00 | 327,036.75 |
| Other | 561,221.97 | 19,318.15 | 572,780.31 |
| Total for MAJOR GROUP 75 | 892,532.47 | 19,318.15 | 899,817.06 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 43,508.34 | 64,515.09 | 102,148.14 |
| Other | 785,733.71 | 4,390.64 | 676,535.87 |
| Total for MAJOR GROUP 76 | 829,242.05 | 68,905.73 | 778,684.01 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 316,874.62 | 0.00 | 162,701.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 499,632.30 | 0.00 | 322,754.85 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 480,176.94 | 102,979.47 | 554,884.00 |
| Total for MAJOR GROUP 80 | 480,176.94 | 102,979.47 | 554,884.00 |
| 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 | 11,608.50 | 0.00 | 11,608.50 |
| MAJOR GROUP: 86 Total for MAJOR GROUP 82 | 11,608.50 | 0.00 | 11,608.50 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dimock |  |  |  |  |
| 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: 28 Chemicals \& Allied Products |  |  |  |  |
| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  |  | 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 |  |  |  |
|  |  | 2,117,265.72 | 0.00 | 849,407.07 |
|  | Total for MAJOR GROUP 34 | 2,117,265.72 | 0.00 | 849,407.07 |
|  | Total for DIVISION D | 2,130,163.01 | 253.15 | 856,186.02 |
| 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 | 28,294.13 | 438.32 | 28,732.45 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 2,106.71 | 25.77 | 482.92 |
|  | Total for MAJOR GROUP 50 | 2,106.71 | 25.77 | 482.92 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 13,897,271.49 | 14,551.38 | 61,778.65 |
| Total for MAJOR GROUP 51 |  | 13,897,271.49 | 14,551.38 | 61,778.65 |
|  | Total for DIVISION F | 13,899,378.19 | 14,577.15 | 62,261.57 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 12,642.44 | 67.26 | 12,156.96 |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 12,642.44 | 67.26 | 12,156.96 |
|  |  |  |  |  |
|  |  | 19,238.41 | 141.54 | 17,094.47 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 19,540.25 | 141.54 | 17,388.47 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 3,391,358.35 | 48,477.70 | 1,402,133.83 |
|  | Total for MAJOR GROUP 54 | 3,391,358.35 | 48,477.70 | 1,402,133.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 13,522.50 | -2.42 | 6,472.01 |
|  | Total for MAJOR GROUP 55 | 13,522.50 | -2.42 | 6,472.01 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5661 Shoe Stores |  |  |  |  |
|  |  | 220.33 | 0.59 | 220.92 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,523.37 | 11.64 | 3,534.99 |
|  | Total for MAJOR GROUP 56 | 3,743.70 | 12.23 | 3,755.91 |
| Other | 57 Furniture \& Homefurnishings Stores | 9,295.16 | 4.84 | 9,264.84 |
|  | Total for MAJOR GROUP 57 | 9,295.16 | 4.84 | 9,264.84 |
| Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 227,576.10 | 41.62 | 11,685.68 |
|  |  | 31,777.05 | 16.42 | 28,146.80 |
|  | Total for MAJOR GROUP 59 | 259,353.15 | 58.04 | 39,832.48 |
|  | Total for DIVISION G | 3,709,473.27 | 48,759.48 | 1,491,022.50 |
| 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: <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 | 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 | 343,103.65 | 518.94 | 298,450.36 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dimock | 22,335,512.62 | 64,547.04 | 4,791,396.34 |
|  | ************************************** | ************* CITY | P ************ | ************** | **************** |
|  | nock |  |  |  |  |
| D | Manufacturing |  | 2,130,163.01 | 253.15 | 856,186.02 |
| E | Transportation \& Public Utilities |  | 28,294.13 | 438.32 | 28,732.45 |
| F | Wholesale Trade |  | 13,899,378.19 | 14,577.15 | 62,261.57 |
| G | Retail Trade |  | 3,709,473.27 | 48,759.48 | 1,491,022.50 |
| 1 | Services |  | 343,103.65 | 518.94 | 298,450.36 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Dimock | 22,335,512.62 | 64,547.04 | 4,791,396.34 |

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.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Doland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 22Other |  | 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 |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | 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 |
| Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 81,773.91 | 197.67 | 49,770.98 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 84,172.94 | 17,303.21 | 101,155.41 |
|  | Total for MAJOR GROUP 48 | 84,172.94 | 17,303.21 | 101,155.41 |
|  | Total for DIVISION E | 241,908.08 | 17,303.21 | 258,890.55 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 8,804.41 | 5.95 | 2,542.80 |
|  | Total for MAJOR GROUP 50 | 8,804.41 | 5.95 | 2,542.80 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 110,955.03 | 507.18 | 9,179.80 |
|  | Total for MAJOR GROUP 51 | 110,955.03 | 507.18 | 9,179.80 |
|  | Total for DIVISION F | 119,759.45 | 513.13 | 11,722.60 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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 ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 33,077.64 | 68.50 | 19,983.75 |
| Total for MAJOR GROUP 87 |  |  | 33,077.64 | 68.50 | 19,983.75 |
|  |  | Total for DIVISION I | 1,833,201.47 | 348,047.10 | 1,727,736.40 |
| 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 |
|  |  | Total for Doland | 19,521,109.75 | 428,127.72 | 3,895,462.40 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Doland |  |  |  |  |  |
|  | D Manufacturing |  | 81,773.91 | 197.67 | 49,770.98 |
|  | E Transportation \& | Public Utilities | 241,908.08 | 17,303.21 | 258,890.55 |
| F | F Wholesale Trade |  | 119,759.45 | 513.13 | 11,722.60 |
|  | G Retail Trade |  | 17,243,744.43 | 62,058.52 | 1,846,899.51 |
|  | Services |  | 1,833,201.47 | 348,047.10 | 1,727,736.40 |
| Other |  |  | 722.41 | 8.09 | 442.36 |
|  |  | Total for Doland | 19,521,109.75 | 428,127.72 | 3,895,462.40 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Draper |  |  |  |  |
| 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: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goo |  |  |  |
| 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: 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 |
| 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 | 125,645.92 | 65.54 | 120,691.46 |
| 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 |  | 137,704.00 | 0.00 | 125,300.00 |
|  | Total for MAJOR GROUP 70 | 137,704.00 | 0.00 | 125,300.00 |
| 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 | 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 |  |  |  |  |
|  |  | 859,021.15 | 0.00 | 859,021.15 |
| Total for MAJOR GROUP 79 |  | 859,021.15 | 0.00 | 859,021.15 |
|  | Total for DIVISION I | 1,125,394.59 | 2,554.40 | 1,063,495.68 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Draper | 1,270,419.04 | 2,619.94 | 1,203,565.67 |
|  | ********* | *********** CITY | *********** | ************** | *************** |
|  | aper |  |  |  |  |
| G | Retail Trade |  | 125,645.92 | 65.54 | 120,691.46 |
| 1 | Services |  | 1,125,394.59 | 2,554.40 | 1,063,495.68 |
|  | Other |  | 19,378.53 | 0.00 | 19,378.53 |
|  |  | Total for Draper | 1,270,419.04 | 2,619.94 | 1,203,565.67 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dupree |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 19,626.84 | 18.41 | 6,240.05 |
| 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 | 31,931.25 | 4,725.02 | 36,655.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 55,238.67 | 324.16 | 52,443.35 |
|  | Total for MAJOR GROUP 50 | 55,238.67 | 324.16 | 52,443.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 314,881.34 | 794.23 | 16,526.09 |
|  | Total for MAJOR GROUP 51 | 314,881.34 | 794.23 | 16,526.09 |
|  | Total for DIVISION F | 370,120.00 | 1,118.39 | 68,969.44 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 36,649.29 | 101.69 | 35,862.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 38,670.68 | 111.15 | 37,873.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 32,844.07 | 186.63 | 28,607.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 34,446.27 | 186.63 | 30,186.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 3,234,350.85 | 225.48 | 2,241,386.92 |
|  | Total for MAJOR GROUP 54 | 3,234,350.85 | 225.48 | 2,241,386.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 7,080,333.69 | 10,246.56 | 2,823,602.41 |
|  | Total for MAJOR GROUP 55 | 7,080,333.69 | 10,246.56 | 2,823,602.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 282.84 | 0.52 | 283.36 |
| 5661 Shoe Stores |  | 4,365.99 | 7.41 | 4,372.91 |
| 5699 Misc. Apparel \& Accessory Stores |  | 8,626.72 | 0.03 | 8,475.96 |
| Other |  | 12,043.09 | 2.84 | 11,712.60 |
| ept. of Revenue |  | age 276 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 25,318.64 | 10.80 | 24,844.83 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 112,253.79 | 3,348.59 | 39,710.09 |
|  | Total for MAJOR GROUP 57 | 112,253.79 | 3,348.59 | 39,710.09 |
| 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 | 24,839.48 | 41.60 | 20,210.93 |
| Other |  | 4,057,889.02 | 153.42 | 246,945.94 |
|  | Total for MAJOR GROUP 59 | 4,082,728.50 | 195.02 | 267,156.87 |
|  | Total for DIVISION G | 15,314,143.39 | 14,324.22 | 6,170,801.88 |
| 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: | 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 | 102,518.97 | 0.00 | 57,369.00 |
| 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 77,254.31 | 359.94 | 75,742.39 |
|  | Total for MAJOR GROUP 73 | 77,254.31 | 359.94 | 75,742.39 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 | 35,229.45 | 200.45 | 27,912.51 |
|  | Total for MAJOR GROUP 87 | 35,229.45 | 200.45 | 27,912.51 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 155,347.39 | 1,015.73 | 139,660.84 |
|  |  | Total for Dupree | 15,996,692.34 | 21,201.77 | 6,482,700.71 |
|  | ********************************* | ************** CITY | P ************ | ************ | ************** |
|  | pree |  |  |  |  |
| D | Manufacturing |  | 19,626.84 | 18.41 | 6,240.05 |
| E | Transportation \& Public Utilities |  | 31,931.25 | 4,725.02 | 36,655.00 |
| F | Wholesale Trade |  | 370,120.00 | 1,118.39 | 68,969.44 |
| G | Retail Trade |  | 15,314,143.39 | 14,324.22 | 6,170,801.88 |
| H | Finance, Insurance, \& Real Estate |  | 102,518.97 | 0.00 | 57,369.00 |
| I | Services |  | 155,347.39 | 1,015.73 | 139,660.84 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Dupree | 15,996,692.34 | 21,201.77 | 6,482,700.71 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 1,114,163.31 | 867.25 | 752,608.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 16,497,765.90 | 1,445.64 | 6,809,216.34 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,113.07 | 25.82 | 6,138.89 |
| 5661 Shoe Stores | 13,997.02 | 60.28 | 14,052.90 |
| 5699 Misc. Apparel \& Accessory Stores | 7,414.46 | 924.65 | 8,339.11 |
| Other | 305,265.18 | 5.47 | 305,270.63 |
| Total for MAJOR GROUP 56 | 332,789.73 | 1,016.23 | 333,801.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 33,485.79 | 149.30 | 33,275.00 |
| Other | 324,270.47 | 27.55 | 297,036.15 |
| Total for MAJOR GROUP 57 | 357,756.25 | 176.85 | 330,311.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,889,544.51 | 3,102.48 | 2,880,149.43 |
| 5813 Drinking Places | 441,942.51 | 14,126.47 | 456,068.98 |
| Total for MAJOR GROUP 58 | 3,331,487.02 | 17,228.95 | 3,336,218.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,713,920.32 | 1,238.11 | 336,221.43 |
| Other | 6,812,446.91 | 13,534.00 | 3,061,354.39 |
| Total for MAJOR GROUP 59 | 9,526,367.23 | 14,772.11 | 3,397,575.82 |
| Total for DIVISION G | 51,160,794.43 | 87,637.66 | 28,322,924.39 |
| 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 |
| 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 | 706,432.37 | 0.00 | 321,987.49 |
| Total for MAJOR GROUP 70 | 706,432.37 | 0.00 | 321,987.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 928,043.07 | 1,667.56 | 656,843.49 |
| Total for MAJOR GROUP 72 | 928,043.07 | 1,667.56 | 656,843.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 97,811.46 | 2,177.30 | 37,399.86 |
| Total for MAJOR GROUP 73 | 97,811.46 | 2,177.30 | 37,399.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Dept. of Revenue | Page 280 |  |  |



## 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.


Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 4,607,263.32 | 3.29 | 758,590.53 |
| Other |  | 43,095.56 | 14.52 | 34,382.78 |
|  | Total for MAJOR GROUP 59 | 4,650,358.88 | 17.81 | 792,973.31 |
|  | Total for DIVISION G | 9,316,174.39 | 7,909.71 | 2,259,070.06 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 53,633.65 | 41.00 | 53,674.65 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 71,703.65 | 41.00 | 71,744.65 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 77,523.72 | 721.52 | 77,167.13 |
|  | Total for MAJOR GROUP 72 | 77,523.72 | 721.52 | 77,167.13 |
| 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 | 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 | 220,136.57 | 1,860.69 | 218,775.67 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Eden | 10,529,512.62 | 9,814.13 | 2,606,312.41 |
|  | ***************************** | ********* CITY | *** | ********** | *************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 558,943.81 | 0.00 | 61,653.75 |
| F | Wholesale Trade |  | 421,399.56 | 2.93 | 54,409.98 |
| G | Retail Trade |  | 9,316,174.39 | 7,909.71 | 2,259,070.06 |
| 1 | Services |  | 220,136.57 | 1,860.69 | 218,775.67 |
|  | Other |  | 12,858.28 | 40.80 | 12,402.95 |
|  |  | Total for Eden | 10,529,512.62 | 9,814.13 | 2,606,312.41 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Edgemont |  |  |  |  |
| 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 |  | 1,597,755.20 | 1,159.19 | 1,399,701.48 |
|  | Total for MAJOR GROUP 7 | 1,597,755.20 | 1,159.19 | 1,399,701.48 |
| 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 | 1,597,755.20 | 1,159.19 | 1,399,701.48 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 10 Metal Mining |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 169,882.50 | 0.00 | 169,882.50 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 |
|  | Total for DIVISION D | 423,508.22 | 12.14 | 8,021.68 |
| 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 |
| 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 | 500,059.32 | 4,775.68 | 301,334.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
|  | 370,187.84 | 414.08 | 245,378.19 |
| Total for MAJOR GROUP 50 | 370,187.84 | 414.08 | 245,378.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 40,870.19 | 136.49 | 10,049.35 |
| Total for MAJOR GROUP 51 | 40,870.19 | 136.49 | 10,049.35 |
| Total for DIVISION F | 411,058.03 | 550.56 | 255,427.54 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,574,981.73 | 1,922.06 | 363,088.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,579,727.78 | 1,932.47 | 367,782.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 45,528.28 | 233.99 | 38,179.12 |
| 5399 Misc. General Merchandise Stores | 9,217.29 | 0.00 | 9,060.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,809,948.04 | 52,881.88 | 1,538,845.05 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,907,483.26 | 1,410.53 | 3,774,527.55 |
| Total for MAJOR GROUP 55 | 5,907,483.26 | 1,410.53 | 3,774,527.55 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,299.14 | 18.90 | 2,318.04 |
| 5661 Shoe Stores | 2,705.69 | 5.60 | 2,711.06 |
| 5699 Misc. Apparel \& Accessory Stores | 584.59 | 0.21 | 548.92 |
| Other | 1,481.52 | 2.74 | 1,484.23 |
| Total for MAJOR GROUP 56 | 7,070.94 | 27.44 | 7,062.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 31,602.01 | 3.80 | 31,256.50 |
| 5719 Misc. Homefurnishings Stores | 2,666.27 | 2.00 | 2,654.00 |
| 5731 Radio, TV, \& Electronic Stores | 17,837.55 | 115.56 | 17,695.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 65,703.42 | 131.63 | 54,516.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 291,353.60 | 0.00 | 287,253.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 363,045.56 | 0.00 | 358,945.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 1,567.36 | 0.00 | 1,250.10 |
| 5999 Misc. Retail Stores, NEC | 3,529,763.63 | 102,808.37 | 1,165,887.29 |
| Other | 2,885,102.75 | 1,639.94 | 1,294,204.49 |
| Total for MAJOR GROUP 59 | 6,416,433.74 | 104,448.30 | 2,461,341.88 |
| Total for DIVISION G | 16,231,309.25 | 163,972.43 | 8,633,987.33 |

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

| $1,331,335.76$ | $3,766.06$ | $391,143.29$ |
| ---: | ---: | ---: |
| $1,331,335.76$ | $3,766.06$ | $391,143.29$ |
| $5,765.00$ | 0.00 | $5,010.00$ |
| Page $\mathbf{2 8 6}$ |  |  |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 5,765.00 | 0.00 | 5,010.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 13,295.00 | 0.00 | 13,295.00 |
| Other | 50,570.24 | 192.86 | 36,682.94 |
| Total for MAJOR GROUP 73 | 63,865.24 | 192.86 | 49,977.94 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 346,369.78 | 6,457.62 | 298,939.54 |
| Total for MAJOR GROUP 75 | 346,369.78 | 6,457.62 | 298,939.54 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 105,246.56 | 0.26 | 105,238.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 307,641.97 | 0.26 | 304,745.14 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 298,727.97 | 0.00 | 298,727.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 448,581.82 | 316.15 | 302,417.23 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 420,491.61 | 522.86 | 407,162.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 482,034.23 | 871.76 | 455,074.90 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,988,851.00 | 15,587.13 | 1,812,407.82 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Egan |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| 241 Dairy Farms | 103,066.20 | 473,905.92 | 576,972.12 |
| Total for MAJOR GROUP 2 | 103,066.20 | 473,905.92 | 576,972.12 |
| 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 | 108,716.20 | 473,905.92 | 582,622.12 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 41,417.77 | 4,328.53 | 45,746.18 |
| Total for MAJOR GROUP 48 | 41,417.77 | 4,328.53 | 45,746.18 |
| 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 | 69,277.63 | 62,653.02 | 131,930.53 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,930.17 | 25.10 | 2,612.33 |
| Other | 18,173.16 | 27.30 | 13,825.81 |
| Total for MAJOR GROUP 50 | 21,103.33 | 52.41 | 16,438.14 |
| Total for DIVISION F | 21,103.33 | 52.41 | 16,438.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 17,784.50 | 129.63 | 17,267.07 |
| Total for MAJOR GROUP 52 | 17,784.50 | 129.63 | 17,267.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,756.84 | 61.16 | 9,956.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,892.57 | 61.16 | 10,090.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |

Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 3,530.84 | 18.01 | 3,548.85 |
|  | Total for MAJOR GROUP 56 | 3,530.84 | 18.01 | 3,548.85 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture S | ores | 33,447.33 | 952.38 | 14,332.99 |
| Other |  | 9,896.38 | 79.39 | 9,801.00 |
|  | Total for MAJOR GROUP 57 | 43,343.71 | 1,031.77 | 24,133.99 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 64,031.75 | 1.76 | 63,998.94 |
| Other |  | 56,945.92 | 16.80 | 50,468.52 |
|  | Total for MAJOR GROUP 59 | 120,977.67 | 18.55 | 114,467.46 |
|  | Total for DIVISION G | 1,110,724.23 | 1,474.77 | 836,262.61 |
| DIVISION: I Servid | 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 |  | 94,000.64 | 7.79 | 75,767.04 |
|  | Total for MAJOR GROUP 73 | 94,000.64 | 7.79 | 75,767.04 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,077,589.59 | 8.90 | 885,746.69 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Egan | 2,424,359.68 | 538,142.82 | 2,489,996.59 |
|  | ********************************* | *********** CITY | ************** | **************** | ***************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 108,716.20 | 473,905.92 | 582,622.12 |
| E | Transportation \& Public Utilities |  | 69,277.63 | 62,653.02 | 131,930.53 |
| F | Wholesale Trade |  | 21,103.33 | 52.41 | 16,438.14 |
| G | Retail Trade |  | 1,110,724.23 | 1,474.77 | 836,262.61 |
| 1 | Services |  | 1,077,589.59 | 8.90 | 885,746.69 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Egan | 2,424,359.68 | 538,142.82 | 2,489,996.59 |

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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 |
| :---: | :---: | :---: | :---: |
| 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: 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 | 1,391,637.27 | 0.00 | 1,269,420.79 |
| Other | 430,814.94 | 179.09 | 109,605.53 |
| Total for MAJOR GROUP 7 | 1,822,452.21 | 179.09 | 1,379,026.32 |
| Total for DIVISION A | 1,937,046.59 | 64,854.07 | 1,556,694.68 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing | 15,204,79 | 0.00 | 14.215 .07 |
| , | 15,204.79 |  |  |
| Total for MAJOR GROUP 27 | 15,204.79 | 0.00 | 14,215.07 |
| 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 | 93,931.00 | 741.23 | 71,058.69 |
| Total for MAJOR GROUP 32 | 93,931.00 | 741.23 | 71,058.69 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 20,913,094.66 | 173,985.76 | 333,526.60 |
| Total for MAJOR GROUP 35 | 20,913,094.66 | 173,985.76 | 333,526.60 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 92,170,932.65 | 1,251,385.65 | 3,790,624.04 |


| 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: <br> Other | 42 Trucking \& Warehousing |  |  |  |  |
|  |  |  | 881,371.49 | 8,847.06 | 876,814.29 |
|  |  | Total for MAJOR GROUP 42 | 881,371.49 | 8,847.06 | 876,814.29 |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 534,434.45 | 71,796.58 | 605,937.98 |
|  |  | Total for MAJOR GROUP 48 | 534,434.45 | 71,796.58 | 605,937.98 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5941 Sporting Goods \& Bicycle Shops | $55,840.16$ | 145.49 | $55,851.53$ |
| 5945 Hobby, Toy, \& Game Shops | $7,389.13$ | 55.01 | $7,396.63$ |
| 5947 Gift, Novelty, \& Souvenir Shops | $1,138.25$ | 3.80 | $1,129.50$ |
| 5961 Catalog \& Mail-Order Houses | $409,841.73$ | 0.00 | $358,491.00$ |
| 5999 Misc. Retail Stores, NEC | $575,828.08$ | $2,378.30$ | $445,945.92$ |
| Other | $3,231,865.59$ | 118.33 | $255,895.87$ |
|  | Total for MAJOR GROUP 59 | $4,281,902.94$ | $2,700.93$ |
|  | Total for DIVISION G | $25,731,965.81$ | $98,153.03$ |


| 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
$\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
|  |  |  |
| $33,809.96$ | 230.00 | $34,039.96$ |
| $114,169.11$ | 54.00 | $114,223.11$ |
| $50,938.55$ | 1.83 | $49,767.88$ |
| N/A | N/A | N/A |
| $388,575.62$ | 285.83 | $387,688.95$ |

MAJOR GROUP: 73 Business Services $\begin{array}{lrrr}7349 \text { Building Maintenance Services, NEC } & 174,929.98 & 0.00 & 54,011.65 \\ 7389 \text { Business Services, NEC } & 55,427.70 & 0.00 & 11,237.70\end{array}$ Other
MAJOR GROUP: 75 Auto Repair, Services, \& Parking

| Other |  | 1,075,609.63 | 2,200.56 | 863,003.75 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | 1,075,609.63 | 2,200.56 | 863,003.75 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | 78,327.61 | 384.73 | 66,884.22 |
|  | Total for MAJOR GROUP 76 | 78,327.61 | 384.73 | 66,884.22 |
| MAJOR GROUP: 79 Amusement \& Recreation Services7929 Entertainers \& Entertainment Groups |  |  |  |  |
|  |  | 61,046.55 | 114.00 | 45,324.55 |
| Other |  | 434,855.08 | 1,140.00 | 433,602.58 |
|  | Total for MAJOR GROUP 79 | 495,901.63 | 1,254.00 | 478,927.13 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | 102,822.62 | 22,709.50 | 78,424.23 |
|  | Total for MAJOR GROUP 80 | 102,822.62 | 22,709.50 | 78,424.23 |
| MAJOR GROUP: 81 Legal Services8111 Legal Services |  |  |  |  |
|  |  | 215,482.75 | 147.69 | 192,212.58 |
|  | Total for MAJOR GROUP 81 | 215,482.75 | 147.69 | 192,212.58 |

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 Gar |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Elkton |  |  |  |  |
| DIVISION: A Agri | Ilture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| 213 Hogs |  | 0.00 | 123,568.12 | 123,568.12 |
| 241 Dairy Farms |  | 11,607,449.00 | 30,994.15 | 224,758.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 11,608,449.00 | 154,562.27 | 349,326.27 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 117,987.28 | 0.70 | 117,897.80 |
|  | Total for MAJOR GROUP 7 | 117,987.28 | 0.70 | 117,897.80 |
|  | Total for DIVISION A | 11,726,436.28 | 154,562.97 | 467,224.07 |

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 |  | 99,914.72 | 8,059.09 | 107,972.27 |
|  | Total for MAJOR GROUP 48 | 99,914.72 | 8,059.09 | 107,972.27 |
| 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 | 209,652.90 | 81,752.17 | 285,053.50 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 538,366.65 | 1,866.17 | 409,708.66 |
| 5074 Plumbing \& Hydronic Heating Supplies | 447,830.90 | 828.36 | 355,889.89 |
| Other | 3,107,700.91 | 2,774.75 | 85,222.88 |
| Total for MAJOR GROUP 50 | 4,093,898.46 | 5,469.29 | 850,821.43 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 532,406.49 | 2,218.33 | 27,480.81 |
| Other | 262,316.61 | 90.94 | 36,752.66 |
| Total for MAJOR GROUP 51 | 794,723.10 | 2,309.28 | 64,233.47 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 4,888,621.57 | 7,778.57 | 915,054.90 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,227,546.56 | 1,533.69 | 5,178,248.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 5,271,124.67 | 1,751.63 | 5,198,253.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 55,279.18 | 269.60 | 47,527.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 55,584.87 | 269.98 | 47,825.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,449,093.02 | 4,329.32 | 2,449,463.49 |
| Other | 1,120,966.49 | 1,613.54 | 485,088.07 |
| Total for MAJOR GROUP 54 | 3,570,059.51 | 5,942.86 | 2,934,551.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 143,040.71 | 168.71 | 106,021.66 |
| Total for MAJOR GROUP 55 | 143,040.71 | 168.71 | 106,021.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 10,767.36 | 17.38 | 10,784.67 |
| Total for MAJOR GROUP 56 | 10,767.36 | 17.38 | 10,784.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 6,603.80 | 15.03 | 6,596.00 |
| 5731 Radio, TV, \& Electronic Stores | 10,982.64 | 53.44 | 10,934.50 |
| Other | 5,690,576.21 | 786,328.00 | 933,957.36 |
| Total for MAJOR GROUP 57 | 5,708,162.65 | 786,396.47 | 951,487.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 471,444.93 | 0.00 | 459,931.32 |
| Total for MAJOR GROUP 58 | 471,444.93 | 0.00 | 459,931.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,622.42 | 50.69 | 13,577.47 |
| 5999 Misc. Retail Stores, NEC | 752,763.21 | 19,049.84 | 412,098.01 |
| Other | 204,975.65 | 52.05 | 148,523.59 |
| Total for MAJOR GROUP 59 | 971,361.28 | 19,152.58 | 574,199.07 |
| Total for DIVISION G | 16,201,545.98 | 813,699.60 | 10,283,055.13 |


| 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 | 91,176.40 | 4,559.92 | 74,132.82 |
| Total for MAJOR GROUP 65 | 91,176.40 | 4,559.92 | 74,132.82 |
| Total for DIVISION H | 92,166.38 | 12,005.32 | 82,568.20 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72

| MAJOR GROUP: 73 |
| :--- |
| Other |$\quad$| Business Services |
| :--- |


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

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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 |
| :---: | :---: | :---: | :---: |
| 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 |
| 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: 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 | 2,551,190.90 | 92,306.84 | 302,474.93 |
| Total for MAJOR GROUP 58 | 2,551,190.90 | 92,306.84 | 302,474.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 235,703.66 | 0.00 | 256.49 |
| Other | 27,361.10 | 0.00 | 27,361.10 |
| Total for MAJOR GROUP 59 | 263,064.76 | 0.00 | 27,617.59 |
| Total for DIVISION G | 2,881,346.47 | 92,306.84 | 396,964.39 |


| DIVISION: H | Finance, Insurance, $\&$ Real Estate |  |  |  |
| :--- | ---: | :--- | :--- | :--- | :--- |
| MAJOR GROUP: | 60 |  |  |  |
| Other |  |  |  |  |




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

| 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: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | 2,521.02 | 23.25 | 1,907.99 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | 2,521.02 | 23.25 | 1,907.99 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 42,617.33 | 49.93 | 6,788.55 |
| 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: 48 Communications |  |  |  |  |
| Other |  | 46,057.13 | 2,494.02 | 48,549.25 |
|  | Total for MAJOR GROUP 48 | 46,057.13 | 2,494.02 | 48,549.25 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 46,172.61 | 2,495.35 | 48,653.25 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 24,656.07 | 36.31 | 19,846.95 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 86,004.65 | 39.73 | 65,928.45 |
| Other |  | 1,605,075.47 | 1,603.54 | 88,302.53 |
|  | Total for MAJOR GROUP 50 | 1,715,736.20 | 1,679.58 | 174,077.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good5191 Farm Supplies |  |  |  |  |
|  |  | 859,016.71 | 460.17 | 44,149.03 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 880,293.35 | 17,081.53 | 81,170.49 |
|  | Total for DIVISION F | 2,596,029.55 | 18,761.11 | 255,248.42 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 68,323.98 | 475.11 | 66,103.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 72,501.39 | 477.61 | 70,271.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,302.38 | 306.47 | 45,822.90 |
| 5399 Misc. General Merchandise Stores | 952,218.82 | 1,234.40 | 4,689.45 |
| Total for MAJOR GROUP 53 | 1,006,521.20 | 1,540.88 | 50,512.35 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,568,866.55 | 3,133.02 | 1,504,329.94 |
| Total for MAJOR GROUP 54 | 3,568,866.55 | 3,133.02 | 1,504,329.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 34,029.97 | 206.57 | 20,578.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 82,726.82 | 206.57 | 69,275.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,918.62 | 18.44 | 1,936.60 |
| Other | 8,588.02 | 16.06 | 8,604.00 |
| Total for MAJOR GROUP 56 | 10,506.65 | 34.49 | 10,540.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 91,758.11 | 4,749.72 | 34,342.98 |
| Other | 23,295.65 | 56.28 | 21,194.21 |
| Total for MAJOR GROUP 57 | 115,053.76 | 4,806.00 | 55,537.19 |
| 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 | 18,549.05 | 1,621.92 | 20,148.90 |
| 5945 Hobby, Toy, \& Game Shops | 4,089.90 | 29.72 | 4,098.05 |
| 5947 Gift, Novelty, \& Souvenir Shops | 85,436.07 | 107.27 | 83,589.65 |
| 5999 Misc. Retail Stores, NEC | 1,091,796.55 | 114.50 | 30,193.38 |
| Other | 173,466.09 | 57.28 | 145,943.41 |
| Total for MAJOR GROUP 59 | 1,373,337.66 | 1,930.70 | 283,973.39 |
| Total for DIVISION G | 6,793,391.76 | 12,129.27 | 2,545,136.43 |
| 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 |  |  |  |
| 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 | 60,603.13 | 622.60 | 61,225.73 |
| Other | 102,808.80 | -0.04 | 102,408.31 |
| Total for MAJOR GROUP 72 | 163,411.93 | 622.56 | 163,634.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 78,423.56 | 526.55 | 48,746.15 |
|  | Total for MAJOR GROUP 73 | 78,423.56 | 526.55 | 48,746.15 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Other | 76 Misc. Repair Services | 64,215.72 | 0.00 | 45,745.67 |
|  | Total for MAJOR GROUP 76 | 64,215.72 | 0.00 | 45,745.67 |
| Other | 79 Amusement \& Recreation Services | 21,536.87 | 0.00 | 21,536.87 |
|  | Total for MAJOR GROUP 79 | 21,536.87 | 0.00 | 21,536.87 |
| 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: Other | 86 Membership Organizations | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 46,765.76 | 54.06 | 41,097.62 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 79,321.10 | 54.06 | 73,652.96 |
| 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 | 1,918,568.99 | 3,536.43 | 1,770,420.07 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Emery | 11,664,491.42 | 36,972.10 | 4,790,062.70 |
|  | ********************************** | ************ CITY | P ************ | ************** | **************** |
|  | ery |  |  |  |  |
| D | Manufacturing |  | 42,617.33 | 49.93 | 6,788.55 |
| E | Transportation \& Public Utilities |  | 46,172.61 | 2,495.35 | 48,653.25 |
| F | Wholesale Trade |  | 2,596,029.55 | 18,761.11 | 255,248.42 |
| G | Retail Trade |  | 6,793,391.76 | 12,129.27 | 2,545,136.43 |
| 1 | Services |  | 1,918,568.99 | 3,536.43 | 1,770,420.07 |
|  | Other |  | 267,711.18 | 0.00 | 163,815.98 |
|  |  | Total for Emery | 11,664,491.42 | 36,972.10 | 4,790,062.70 |

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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 | 3,222,655.56 | 0.00 | 2,742,762.55 |
| 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 | 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 | 17,449.00 | 0.00 | 17,449.00 |
|  | Total for Enning | 3,240,104.56 | 0.00 | 2,760,211.55 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Enning |  |  |  |  |
| G Retail Trade |  | 3,222,655.56 | 0.00 | 2,742,762.55 |
| Services |  | 17,449.00 | 0.00 | 17,449.00 |
|  | Total for Enning | 3,240,104.56 | 0.00 | 2,760,211.55 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Erwin |  |  |  |  |
| 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:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 14,027.18 | 237.84 | 13,065.94 |
| 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 | 1,505,594.33 | 517.64 | 15,201.88 |
| 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 |  |  |  |  |
|  |  | 2,065.50 | 6.40 | 1,828.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,245.04 | 8.89 | 2,000.43 |
| 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 |  |  |  |
|  |  | 2,722.28 | 4.10 | 2,726.38 |
|  | Total for MAJOR GROUP 56 | 2,722.28 | 4.10 | 2,726.38 |
| 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: Other | 59 Misc. Retail |  |  |  |
|  |  | 13,053.93 | 8.45 | 11,552.72 |
|  | Total for MAJOR GROUP 59 | 13,053.93 | 8.45 | 11,552.72 |
|  | Total for DIVISION G | 63,442.75 | 88.37 | 61,673.03 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 306 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Estelline |  |  |  |  |
| 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 |  | 18,443.22 | 17.60 | 16,577.10 |
|  | Total for MAJOR GROUP 7 | 18,443.22 | 17.60 | 16,577.10 |
|  | Total for DIVISION A | 18,443.22 | 112,910.37 | 129,469.87 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 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 |  | 95,629.70 | 626.08 | 72,719.22 |
|  | Total for MAJOR GROUP 32 | 95,629.70 | 626.08 | 72,719.22 |
|  | Total for DIVISION D | 111,718.45 | 628.08 | 87,466.14 |



| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $81,153.09$ | $6,069.02$ | $87,221.93$ |
| $81,153.09$ | $6,069.02$ | $87,221.93$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $789,555.42$ | $316,248.28$ | $993,680.23$ |

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

|  | Total for MAJOR GROUP 50 | 427,548.88 | 39,943.47 | 405,202.37 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 282,567.37 | 31,041.21 | 101,450.03 |
|  | Total for MAJOR GROUP 51 | 282,567.37 | 31,041.21 | 101,450.03 |
|  | Total for DIVISION F | 710,116.26 | 70,984.68 | 506,652.40 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,721,997.65 | 14,931.48 | 2,326,228.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,744,378.98 | 15,110.51 | 2,336,585.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 46,150.28 | 308.33 | 41,304.55 |
| Other | 963.80 | 1.42 | 937.55 |
| Total for MAJOR GROUP 53 | 47,114.07 | 309.75 | 42,242.10 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,753,940.50 | 9,275.98 | 2,570,985.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,770,148.26 | 9,275.98 | 2,587,041.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 48,437.11 | 105.54 | 33,817.93 |
| Other | 16,776,508.39 | 721.42 | 807,655.63 |
| Total for MAJOR GROUP 55 | 16,824,945.50 | 826.96 | 841,473.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 10,524.06 | 32.47 | 10,556.50 |
| Total for MAJOR GROUP 56 | 10,524.06 | 32.47 | 10,556.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 175,981.73 | 3,451.46 | 49,477.28 |
| Total for MAJOR GROUP 57 | 175,981.73 | 3,451.46 | 49,477.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 436,940.10 | 0.59 | 436,940.67 |
| Total for MAJOR GROUP 58 | 436,940.10 | 0.59 | 436,940.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 32,411.78 | 38.23 | 24,925.97 |
| 5999 Misc. Retail Stores, NEC | 158,800.11 | 429.03 | 129,611.21 |
| Other | 184,623.41 | 180.39 | 143,345.06 |
| Total for MAJOR GROUP 59 | 375,835.30 | 647.64 | 297,882.24 |
| Total for DIVISION G | 31,385,868.00 | 29,655.37 | 6,602,199.91 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 12,975.20 | 965.97 | 13,936.49 |
| Other | 468,177.98 | 1,303.48 | 405,639.58 |
| Total for MAJOR GROUP 72 | 481,153.18 | 2,269.45 | 419,576.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 284,881.61 | 660.47 | 232,002.92 |
| Total for MAJOR GROUP 73 | 284,881.61 | 660.47 | 232,002.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 295,295.85 | 2.61 | 20,342.44 |
| Total for MAJOR GROUP 75 | 295,295.85 | 2.61 | 20,342.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 116,306.31 | 2,929.20 | 118,845.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 119,599.31 | 2,929.20 | 122,138.04 |

MAJOR GROUP: 79 Amusement \& Recreation Services


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 27,854.84 | 112.36 | 22,053.00 |
|  | Total for MAJOR GROUP 87 | 27,854.84 | 112.36 | 22,053.00 |
|  | Total for DIVISION I | 421,861.83 | 362.77 | 390,193.62 |
|  | Total for Ethan | 10,360,166.82 | 26,548.44 | 5,916,073.39 |
|  | ******************************************************* CITY | P ************* | ************ | **************** |
|  | han |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 128,310.24 | 1.32 | 128,039.15 |
| D | Manufacturing | 2,867,109.70 | 437.94 | 245,679.77 |
| E | Transportation \& Public Utilities | 224,446.48 | 348.82 | 40,187.23 |
| F | Wholesale Trade | 363,351.75 | 832.84 | 241,071.22 |
| G | Retail Trade | 5,800,860.42 | 24,564.74 | 4,429,153.24 |
| 1 | Services | 421,861.83 | 362.77 | 390,193.62 |
|  | Other | N/A | N/A | N/A |
|  | Total for Ethan | 10,360,166.82 | 26,548.44 | 5,916,073.39 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eureka |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 48,212.27 | 40.50 | 45,067.77 |
| Other | 198,158.43 | 1,577.30 | 162,993.49 |
| Total for MAJOR GROUP 7 | 246,370.70 | 1,617.80 | 208,061.26 |
| 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 | 246,370.70 | 1,617.80 | 208,061.26 |

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: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 0.25 | 6.81 | 84.22 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 30,690.75 | 10,201.54 | 40,889.05 |
|  | Total for MAJOR GROUP 48 | 30,690.75 | 10,201.54 | 40,889.05 |
| 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 | 131,324.26 | 10,201.54 | 141,522.56 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,783,332.16 | 3,588.00 | 1,265,911.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,811,171.21 | 5,187.57 | 1,294,625.59 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 109,133.35 | 626.54 | 94,615.39 |
| Other | 1,459,472.36 | 33,972.39 | 1,299,465.03 |
| Total for MAJOR GROUP 53 | 1,568,605.70 | 34,598.93 | 1,394,080.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,972,199.04 | 11,770.65 | 3,859,796.07 |
| Other | 888,092.39 | 1,155.06 | 522,652.89 |
| Total for MAJOR GROUP 54 | 6,860,291.43 | 12,925.71 | 4,382,448.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations <br> 5531 Auto \& Home Supply Stores $\quad 152896.33-21107$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 725,384.75 | 211.07 | 68,585.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 63,586.79 | 16.28 | 63,603.07 |
| 5661 Shoe Stores | 2,056.56 | 16.13 | 2,072.44 |
| Other | 6,841.32 | 4.70 | 6,838.93 |
| Total for MAJOR GROUP 56 | 72,484.66 | 37.11 | 72,514.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,061,651.27 | 6,976.28 | 34,147.23 |
| 5731 Radio, TV, \& Electronic Stores | 4,921.20 | -16.07 | 4,936.50 |
| Other | 254,527.04 | 10,505.87 | 221,990.39 |
| Total for MAJOR GROUP 57 | 1,321,099.51 | 17,466.08 | 261,074.12 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 326,621.16 | 3,750.00 | 329,921.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 512,617.35 | 6,680.42 | 500,126.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,764,607.58 | 21,766.52 | 2,591,302.53 |
| Other | 2,657,783.20 | 1,222.86 | 306,361.26 |
| Total for MAJOR GROUP 59 | 7,422,390.78 | 22,989.38 | 2,897,663.79 |
| Total for DIVISION G | 20,294,045.39 | 100,096.27 | 10,871,118.77 |


| 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 | 171,459.14 | 380,850.00 | 82.44 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 112,599.25 | 0.00 | 112,216.75 |
| 7021 Rooming \& Boarding Houses | 7,500.00 | 0.00 | 7,500.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 137,899.25 | 0.00 | 137,516.75 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 612,032.85 | 918.27 | 518,681.36 |
| Total for MAJOR GROUP 72 | 612,032.85 | 918.27 | 518,681.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 21,217.49 | 618.42 | 15,675.60 |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 21,217.49 | 618.42 | 15,675.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 967,070.06 | 2,737.53 | 876,975.26 |
| Total for MAJOR GROUP 75 | 967,070.06 | 2,737.53 | 876,975.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 28,108.60 | 6.67 | 27,401.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 109,242.82 | 6.67 | 85,012.43 |
| 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 | 311,987.03 | 557,002.52 | 596,260.14 |
| Total for MAJOR GROUP 80 | 311,987.03 | 557,002.52 | 596,260.14 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 73,815.00 | 0.00 | 73,815.00 |
| Total for MAJOR GROUP 81 | 73,815.00 | 0.00 | 73,815.00 |
| 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: 84 Museums, Botanical, Zoological Garde |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,003.69 | 5,041.40 | 7,045.09 |
| Total for MAJOR GROUP 86 | 2,003.69 | 5,041.40 | 7,045.09 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 26,663.96 | 88.09 | 21,182.34 |
| Total for MAJOR GROUP 87 | 26,663.96 | 88.09 | 21,182.34 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,383,842.07 | 566,412.89 | 2,452,055.59 |



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| Fairfax |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 25,532.00 | 0.00 | 15,642.00 |
| 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: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 230,178.91 | 680.55 | 52,304.14 |


| 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: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3.35 | 503.05 | 8.70 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 | Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 77,053.31 | 300.47 | 2,750.93 |
|  | Total for MAJOR GROUP 50 | 77,053.31 | 300.47 | 2,750.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 7,913,132.47 | 48,397.27 | 813,957.08 |
| Other |  | 3,232.86 | 0.48 | 648.11 |
|  | Total for MAJOR GROUP 51 | 7,916,365.33 | 48,397.75 | 814,605.19 |
|  | Total for DIVISION F | 7,993,418.64 | 48,698.22 | 817,356.12 |





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| Fairview |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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: 48 Communications |  |  |  |  |
| Other |  | 1,634.80 | 137.46 | 1,771.95 |
|  | Total for MAJOR GROUP 48 | 1,634.80 | 137.46 | 1,771.95 |
|  | Total for DIVISION E | 1,634.80 | 137.46 | 1,771.95 |
| 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 |  |  |  |  |
|  |  | 36,054.46 | 12.30 | 36,041.09 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 36,054.46 | 12.30 | 36,041.09 |
|  |  |  |  |  |
|  |  | 6,644.34 | 72.64 | 5,991.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 6,913.98 | 72.64 | 6,257.00 |
| 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: <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: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 893.14 | 1.71 | 894.85 |
|  | Total for MAJOR GROUP 56 | 893.14 | 1.71 | 894.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | 67,303.95 | 96.95 | 55,790.29 |
| Total for MAJOR GROUP 57 <br> MAJOR GROUP: 59 Misc. Retail <br> 5999 Misc. Retail Stores, NEC |  | 67,303.95 | 96.95 | 55,790.29 |
|  |  |  |  |  |
|  |  | 738.86 | 1.66 | 714.50 |
| Other |  | 10,241.47 | 4.34 | 9,048.39 |
|  | Total for MAJOR GROUP 59 | 10,980.33 | 6.00 | 9,762.89 |
|  | Total for DIVISION G | 143,838.66 | 239.80 | 124,279.51 |
| 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 |
| Dept. of Revenue |  | ge 322 |  |  |



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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 |
| :---: | :---: | :---: | :---: |
| Faith |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 1,616,523.01 | 8,165.88 | 1,521,069.66 |
| Total for MAJOR GROUP 7 | 1,616,523.01 | 8,165.88 | 1,521,069.66 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,618,523.01 | 8,165.88 | 1,523,069.66 |
| 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: 31 Leather \& Leather Products |  |  |  |
| Other | 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 | 52,783.19 | 717.98 | 23,094.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther | 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 | 978,695.16 | 3,152.86 | 848,949.12 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,879,586.06 | 584.14 | 396,142.94 |
| Total for MAJOR GROUP 50 | 2,879,586.06 | 584.14 | 396,142.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 369,491.94 | 1,013.87 | 28,151.33 |
| Total for MAJOR GROUP 51 | 369,491.94 | 1,013.87 | 28,151.33 |
| Total for DIVISION F | 3,249,077.99 | 1,598.01 | 424,294.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,710,077.51 | 1,194.29 | 1,520,392.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,711,572.62 | 1,207.68 | 1,521,879.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 50,618.34 | 285.10 | 42,622.74 |
| Other | 334,713.69 | 6,896.59 | 299,104.30 |
| Total for MAJOR GROUP 53 | 385,332.03 | 7,181.69 | 341,727.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 8,639,373.37 | 3,420.34 | 3,468,554.20 |
| Other | 38,645.54 | 0.00 | 38,574.76 |
| Total for MAJOR GROUP 54 | 8,678,018.91 | 3,420.34 | 3,507,128.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 678,456.09 | 49.51 | 611,103.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,721,928.62 | 49.51 | 1,088,069.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 0.35 | -0.35 | 0.00 |
| 5621 Women's Clothing Stores | 2,038.70 | 13.57 | 2,052.27 |
| 5661 Shoe Stores | 3,909.88 | 8.09 | 3,917.68 |
| Other | 133,794.84 | 1.61 | 133,796.45 |
| Total for MAJOR GROUP 56 | 139,743.77 | 22.92 | 139,766.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,973.77 | 24.19 | 5,864.00 |
| Total for MAJOR GROUP 57 | 5,973.77 | 24.19 | 5,864.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 424,785.31 | 3,832.60 | 427,007.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 434,392.31 | 3,832.60 | 436,614.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 343,515.57 | 19,835.67 | 143,563.64 |
| Other | 2,865,221.01 | 8,934.34 | 1,325,606.90 |
| Total for MAJOR GROUP 59 | 3,208,736.59 | 28,770.00 | 1,469,170.54 |
| Total for DIVISION G | 17,285,698.62 | 44,508.94 | 8,510,220.72 |
| 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 | 211,899.13 | 0.00 | 127,541.03 |
| Other | 23,436.77 | 0.40 | 21,300.00 |
| Total for MAJOR GROUP 72 | 235,335.90 | 0.40 | 148,841.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 26,032.35 | 0.00 | 26,032.35 |
| Other | 28,742.46 | 305.33 | 20,447.50 |
| Total for MAJOR GROUP 73 | 54,774.81 | 305.33 | 46,479.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 141,852.25 | 0.00 | 141,202.25 |
| Other | 1,144,747.83 | 1,073.93 | 870,690.36 |
| Total for MAJOR GROUP 75 | 1,286,600.08 | 1,073.93 | 1,011,892.61 |
| 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 |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC |  |  | 1,289,360.09 | 3,200.00 | 70,602.10 |
|  |  | Total for MAJOR GROUP 79 | 1,289,360.09 | 3,200.00 | 70,602.10 |
| 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 ServicesOther |  |  | 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 | 2,472.62 | 2,472.62 |
| Total for MAJOR GROUP 86 |  |  | 0.00 | 2,472.62 | 2,472.62 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |  |
|  |  |  | 35,873.00 | 52.94 | 34,422.61 |
| Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 <br> $\begin{array}{c}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | 42,062.46 | 595.17 | 40,922.61 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 3,443,107.36 | 7,654.20 | 1,812,664.13 |
|  |  | Total for Faith | 26,627,885.34 | 66,057.86 | 13,142,552.55 |
| *************************************************************** CIT RECAP ********************************************************* |  |  |  |  |  |
| Faith |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 1,618,523.01 | 8,165.88 | 1,523,069.66 |
| D | Manufacturing |  | 52,783.19 | 717.98 | 23,094.65 |
| E | Transportation \& | Public Utilities | 978,695.16 | 3,152.86 | 848,949.12 |
| F | Wholesale Trad |  | 3,249,077.99 | 1,598.01 | 424,294.27 |
| G | Retail Trade |  | 17,285,698.62 | 44,508.94 | 8,510,220.72 |
| I | Services |  | 3,443,107.36 | 7,654.20 | 1,812,664.13 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Faith | 26,627,885.34 | 66,057.86 | 13,142,552.55 |

## 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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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 |
| :---: | :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GR 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 |  |  |  |
|  |  | 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 |  | 21,866.29 | 0.00 | 20,916.29 |
| Other |  | 2,770,293.77 | 24,196.41 | 1,729,020.38 |
|  | Total for MAJOR GROUP 7 | 2,792,160.06 | 24,196.41 | 1,749,936.67 |
| 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 | 2,837,777.06 | 24,196.41 | 1,793,183.76 |
| 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: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | 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 |
| 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 \& Equipment3523 Farm Machinery \& Equipment |  |  |  |  |
|  |  | 5,749,907.18 | 839,341.89 | 1,713,842.75 |
| Other |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 147,866.43 | 2,199.03 | 70,297.06 |
| 5719 Misc. Homefurnishings Stores | 267,579.64 | 4.40 | 267,562.07 |
| 5731 Radio, TV, \& Electronic Stores | 440,721.58 | 2,140.02 | 390,008.28 |
| Other | 460,048.47 | 1,100.56 | 459,378.07 |
| Total for MAJOR GROUP 57 | 1,316,216.12 | 5,444.01 | 1,187,245.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 444,433.01 | 9,870.00 | 342,933.49 |
| 5813 Drinking Places | 263,692.77 | 1,800.00 | 265,492.77 |
| Total for MAJOR GROUP 58 | 708,125.78 | 11,670.00 | 608,426.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 18,423.24 | 112.72 | 18,479.49 |
| 5999 Misc. Retail Stores, NEC | 1,953,132.81 | 12,364.98 | 1,124,005.24 |
| Other | 2,336,922.02 | 33.37 | 393,730.21 |
| Total for MAJOR GROUP 59 | 4,308,478.07 | 12,511.07 | 1,536,214.94 |
| Total for DIVISION G | 17,606,896.00 | 622,836.20 | 10,979,138.42 |
| 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 |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 348,008.23 | 0.00 | 347,978.23 |
| Other | 56,502.36 | 0.00 | 56,502.36 |
| Total for MAJOR GROUP 70 | 404,510.59 | 0.00 | 404,480.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 74,627.31 | 0.00 | 72,952.31 |
| 7231 Beauty Shops | 144,262.47 | 605.66 | 144,768.13 |
| 7299 Misc. Personal Services, NEC | 126,004.27 | 0.00 | 126,004.27 |
| Other | 593,332.47 | 390.16 | 454,710.42 |
| Total for MAJOR GROUP 72 | 938,226.52 | 995.82 | 798,435.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 15,680.47 | 33.24 | 15,409.09 |
| Total for MAJOR GROUP 73 | 15,680.47 | 33.24 | 15,409.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 678,420.06 | 467,495.82 | 1,003,321.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 682,075.01 | 467,495.82 | 1,006,522.64 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,866,537.64 | 1,503,797.10 | 2,244,221.90 |
| 7699 Repair Services, NEC | 65,794.55 | 2.75 | 64,895.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,932,916.69 | 1,503,799.85 | 2,309,701.80 |
| MAJOR GROUP: 78 Motion Pictures Other |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  |  |  |
|  | Page 329 |  |  |



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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 | 255,690.76 | 0.00 | 117,994.89 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 1,376,326.35 | 0.00 | 1,376,326.35 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fedora | 1,692,571.82 | 0.00 | 1,537,941.25 |
|  | ******** | *********** CITY | ************* | ************** | **************** |
|  | dora |  |  |  |  |
| G | Retail Trade |  | 255,690.76 | 0.00 | 117,994.89 |
| 1 | Services |  | 1,376,326.35 | 0.00 | 1,376,326.35 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Fedora | 1,692,571.82 | 0.00 | 1,537,941.25 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ferney |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 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 | 12,775,645.04 | 50,030.11 | 8,928,170.83 |
|  |  |  |  |
| Ferney |  |  |  |
| Other | 12,775,645.04 | 50,030.11 | 8,928,170.83 |
| Total for Ferney | 12,775,645.04 | 50,030.11 | 8,928,170.83 |

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9. No Contractors Excise taxes are included.

| Flandreau |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 70,481,618.21 | 4,135,484.18 | 4,732,999.40 |
|  | Total for MAJOR GROUP 2 | 70,481,618.21 | 4,135,484.18 | 4,732,999.40 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 189,318.65 | 0.00 | 116,194.81 |
| Other |  | 4,043,776.61 | 4,215.61 | 1,149,710.05 |
|  | Total for MAJOR GROUP 7 | 4,233,095.26 | 4,215.61 | 1,265,904.86 |
| 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 | 74,928,718.17 | 4,139,699.79 | 6,212,908.96 |
| 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 |  |  |  |  |
|  |  | 209,675.36 | 0.00 | 41,002.59 |
| MAJOR GROUP: 28 Total for MAJOR GROUP 27Other |  | 209,675.36 | 0.00 | 41,002.59 |
|  |  |  |  |  |
|  |  | 75,220.42 | 87.91 | 51,914.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products 28Other |  | 75,220.42 | 87.91 | 51,914.00 |
|  |  |  |  |  |
|  |  | 462,289.88 | 1,361.79 | 428,369.61 |
| MAJOR GROUP: $\quad 33$ Total for MAJOR GROUP 32Other |  | 462,289.88 | 1,361.79 | 428,369.61 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 34Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 124,662.92 | 135.07 | 4,679.67 |
| $\begin{array}{lr}\text { Total for MAJOR GROUP } 34 \\ \text { MAJOR GROUP: } & 35 \\ \text { Other }\end{array}$ |  | 124,662.92 | 135.07 | 4,679.67 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Total for MAJOR GROUP 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 | 4,519,391.12 | 3,923.88 | 927,926.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 2,559,499.71 | 257.73 | 1,463,051.95 |
|  | Total for MAJOR GROUP 42 | 2,559,499.71 | 257.73 | 1,463,051.95 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4841 Cable \& Other Pay TV Services |  | 696,756.40 | 86,486.03 | 783,224.24 |
| Other |  | 101,827.09 | 3,681.87 | 105,508.60 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 62,526.57 | 61.50 | 59,600.21 |
| 5945 Hobby, Toy, \& Game Shops | 7,521.03 | 38.31 | 7,512.63 |
| 5947 Gift, Novelty, \& Souvenir Shops | 40,844.62 | 4.90 | 21,407.41 |
| 5999 Misc. Retail Stores, NEC | 1,649,591.93 | 16,649.52 | 948,410.72 |
| Other | 1,015,499.82 | 121.10 | 911,456.58 |
| Total for MAJOR GROUP 59 | 2,782,505.75 | 16,875.32 | 1,954,909.32 |
| Total for DIVISION G | 45,746,345.49 | 209,808.59 | 19,659,867.45 |
| 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 | 8,732,467.40 | 63,170.64 | 6,389,777.12 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 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 |  |  |  |
| 7231 Beauty Shops | 151,660.88 | 0.00 | 151,660.88 |
| 7299 Misc. Personal Services, NEC | 57,940.78 | 362.72 | 57,989.03 |
| Other | 776,353.35 | 1,138.17 | 674,190.52 |
| Total for MAJOR GROUP 72 | 985,955.01 | 1,500.89 | 883,840.43 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 61,259.19 | 258.80 | 56,139.00 |
| 7389 Business Services, NEC | 34,318.94 | 0.00 | 6,813.54 |
| Other | 98,671.81 | 101.11 | 91,666.89 |
| Total for MAJOR GROUP 73 | 194,249.94 | 359.91 | 154,619.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,843,933.27 | 62,545.02 | 1,864,884.95 |
| Other | 442,653.36 | 103,750.36 | 526,755.74 |
| Total for MAJOR GROUP 75 | 2,286,586.63 | 166,295.38 | 2,391,640.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 188,057.61 | 0.00 | 93,828.50 |
| Other | 121,336.03 | 0.00 | 117,712.79 |
| Total for MAJOR GROUP 76 | 309,393.64 | 0.00 | 211,541.29 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 466,964.86 | 47,486.73 | 56,238.45 |
| Total for MAJOR GROUP 80 | 466,964.86 | 47,486.73 | 56,238.45 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 503,270.37 | 0.00 | 302,465.37 |
| Total for MAJOR GROUP 81 | 503,270.37 | 0.00 | 302,465.37 |
| MAJOR GROUP: 82 Educational Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 4,552.00 | 0.00 | 4,552.00 |
| Total for MAJOR GROUP 82 | 4,552.00 | 0.00 | 4,552.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Total for MAJOR GROUP 86 | 0.00 | 9,539.10 | 9,539.10 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 252,319.28 | 518.61 | 233,215.18 |
| 8742 Management Consulting Services | 369,809.69 | 79,000.00 | 195,884.90 |
| Other | 1,068,930.45 | 114,991.48 | 317,484.07 |
| Total for MAJOR GROUP 87 | 1,691,059.42 | 194,510.08 | 746,584.15 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 9,113.87 | 1,995.97 | 2,691.94 |
| Total for MAJOR GROUP 89 | 9,113.87 | 1,995.97 | 2,691.94 |
| Total for DIVISION I | 7,135,908.96 | 421,688.06 | 5,291,114.22 |
| Total for Flandreau | 159,601,766.08 | 4,949,320.95 | 45,242,730.77 |
|  |  |  |  |
| Flandreau |  |  |  |
| A Agriculture, Forestry, \& Fishing | 74,928,718.17 | 4,139,699.79 | 6,212,908.96 |
| D Manufacturing | 4,519,391.12 | 3,923.88 | 927,926.65 |
| E Transportation \& Public Utilities | 17,562,029.17 | 109,098.37 | 6,234,094.13 |
| F Wholesale Trade | 976,905.78 | 1,931.62 | 527,042.24 |
| G Retail Trade | 45,746,345.49 | 209,808.59 | 19,659,867.45 |
| H Finance, Insurance, \& Real Estate | 8,732,467.40 | 63,170.64 | 6,389,777.12 |
| Services | 7,135,908.96 | 421,688.06 | 5,291,114.22 |
| Total for Flandreau | 159,601,766.08 | 4,949,320.95 | 45,242,730.77 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Florence |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 9$ Fishing, Hunting, \& TrappingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 72,448.97 | 0.00 | 40,969.97 |
| 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: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 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 |
| Total for DIVISION D |  | 63,206.01 | 403.85 | 25,683.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 40,405.56 | 0.00 | 38,849.14 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | 48,770.56 | 0.00 | 38,849.14 |
| 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 |  | 64,020.04 | 451.88 | 54,550.14 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 81,158.99 | 10.11 | 18,920.79 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 81,158.99 | 10.11 | 18,920.79 |
|  |  |  |  |  |
|  |  | 71,627.47 | 1,838.56 | 11,677.78 |
| Total for MAJOR GROUP 51 |  | 71,627.47 | 1,838.56 | 11,677.78 |
|  | Total for DIVISION F | 152,786.46 | 1,848.66 | 30,598.57 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 77,488.82 | 118.60 | 75,417.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 78,370.32 | 125.05 | 76,294.18 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 31,712.83 | 228.99 | 28,054.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 37,613.09 | 228.99 | 33,652.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 487,062.73 | 8,652.77 | 119,229.10 |
| Total for MAJOR GROUP 54 | 487,062.73 | 8,652.77 | 119,229.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 13,044.31 | 65.97 | 5,393.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 341,283.74 | 346.17 | 90,189.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 8,490.91 | 2.56 | 8,493.44 |
| 5661 Shoe Stores | 2,042.84 | 4.68 | 2,038.68 |
| Other | 4,010.08 | 6.35 | 4,016.43 |
| Total for MAJOR GROUP 56 | 14,543.83 | 13.58 | 14,548.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,761.81 | 1.56 | 1,761.00 |
| Other | 45,201.67 | 318.45 | 24,324.63 |
| Total for MAJOR GROUP 57 | 46,963.48 | 320.01 | 26,085.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 17,602.53 | 210.94 | 11,810.59 |
| Other | 71,655.96 | 43.87 | 64,563.44 |
| Total for MAJOR GROUP 59 | 89,258.48 | 254.81 | 76,374.03 |
| Total for DIVISION G | 1,694,410.57 | 9,941.38 | 1,035,687.99 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 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 | 70,868.41 | 0.00 | 69,190.85 |
| Total for MAJOR GROUP 72 | 70,868.41 | 0.00 | 69,190.85 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 2,573,965.54 | 131.60 | 2,019,907.22 |
| Total for MAJOR GROUP 73 | 2,573,965.54 | 131.60 | 2,019,907.22 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 65,557.90 | 814.66 | 46,649.86 |
| Total for MAJOR GROUP 75 | 65,557.90 | 814.66 | 46,649.86 |
| ept. of Revenue | Page 339 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  |  | 133,573.61 | 0.00 | 133,573.61 |
|  |  | Total for MAJOR GROUP 79 | 133,573.61 | 0.00 | 133,573.61 |
| MAJOR GROUP: 80 Health Services Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
| Total for MAJOR GROUP 80MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 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 8661 Religious Organizations |  |  |  |  |  |
|  |  |  | 633,641.33 | 281.23 | 480,590.37 |
| Total for MAJOR GROUP 86 |  |  | 633,641.33 | 281.23 | 480,590.37 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 531,633.17 | 0.00 | 333,574.83 |
| Total for MAJOR GROUP 87 |  |  | 531,633.17 | 0.00 | 333,574.83 |
| Total for DIVISION I |  |  | 4,659,053.93 | 1,239.76 | 3,096,349.93 |
| Total for Florence |  |  | 6,719,409.23 | 14,842.60 | 4,297,786.35 |
| ************************************************************* CITY RECAP |  |  |  |  |  |
| Florence |  |  |  |  |  |
| A | Agriculture, Fores | stry, \& Fishing | 72,448.97 | 0.00 | 40,969.97 |
|  | Manufacturing |  | 63,206.01 | 403.85 | 25,683.00 |
|  | Transportation \& | Public Utilities | 64,020.04 | 451.88 | 54,550.14 |
|  | Wholesale Trade |  | 152,786.46 | 1,848.66 | 30,598.57 |
| EFG | Retail Trade |  | 1,694,410.57 | 9,941.38 | 1,035,687.99 |
|  | Services |  | 4,659,053.93 | 1,239.76 | 3,096,349.93 |
|  | Other |  | N/A | N/A | N/A |
|  | Total for Florence |  | 6,719,409.23 | 14,842.60 | 4,297,786.35 |

ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5611 Men's \& Boys' Clothing Stores | 2,485.73 | 2.77 | 2,488.50 |
| 5621 Women's Clothing Stores | 24,690.37 | 120.13 | 24,810.50 |
| 5632 Women's Accessory \& Specialty Stores | 1,768.07 | 0.47 | 1,768.54 |
| 5661 Shoe Stores | 7,380.46 | 38.14 | 7,394.03 |
| Other | 17,618.13 | 11.84 | 17,629.94 |
| Total for MAJOR GROUP 56 | 53,942.76 | 173.35 | 54,091.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 868,757.44 | 4,265.07 | 101,159.17 |
| 5719 Misc. Homefurnishings Stores | 8,082.85 | 12.49 | 8,053.50 |
| 5731 Radio, TV, \& Electronic Stores | 12,401.43 | 86.97 | 12,298.00 |
| Other | 37,621.13 | 3.56 | 34,796.39 |
| Total for MAJOR GROUP 57 | 926,862.85 | 4,368.08 | 156,307.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,691,677.57 | 9,784.30 | 6,425,819.67 |
| 5813 Drinking Places | 743,397.63 | 443.90 | 681,606.34 |
| Total for MAJOR GROUP 58 | 7,435,075.20 | 10,228.20 | 7,107,426.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 219,945.32 | 239.20 | 78,131.06 |
| 5945 Hobby, Toy, \& Game Shops | 3,342.17 | 27.28 | 3,346.61 |
| 5947 Gift, Novelty, \& Souvenir Shops | 864,901.91 | 5.26 | 561,507.46 |
| 5999 Misc. Retail Stores, NEC | 21,148,607.73 | 5,607.89 | 3,717,322.79 |
| Other | 2,621,355.27 | 5,436.42 | 546,388.15 |
| Total for MAJOR GROUP 59 | 24,858,152.40 | 11,316.04 | 4,906,696.07 |
| Total for DIVISION G | 92,153,258.28 | 161,558.63 | 42,795,759.99 |

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

| 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 | 141,271.94 | 0.00 | 30,310.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 432,276.21 | 0.00 | 188,207.80 |
| Total for DIVISION H | 742,303.92 | 1.82 | 211,277.80 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,734,097.26 | 13,599.21 | 3,035,153.20 |
| 7033 Trailer Parks \& Campsites | 169,187.00 | 0.00 | 79,267.00 |
| Other | 77,166.39 | 0.00 | 74,391.39 |
| Total for MAJOR GROUP 70 | 3,980,450.65 | 13,599.21 | 3,188,811.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 187,769.49 | 0.00 | 156,806.22 |
| 7231 Beauty Shops | 149,889.32 | 1,136.32 | 151,025.64 |
| 7299 Misc. Personal Services, NEC | 60,497.84 | 1.08 | 60,428.63 |
| Other | 503,937.66 | 1,264.05 | 475,013.55 |
| Total for MAJOR GROUP 72 | 902,094.31 | 2,401.45 | 843,274.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 1,311,382.55 | 1,007.18 | 1,030,818.86 |
| 7389 Business Services, NEC | 926,673.56 | 425.55 | 777,267.16 |
| Other | 670,217.08 | 16,811.65 | 476,939.05 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 2,908,273.19 | 18,244.38 | 2,285,025.07 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,297,018.31 | 510.52 | 993,027.06 |
| 7538 General Automotive Repair Shops | 1,320,272.87 | 1,470.18 | 1,263,657.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,695,310.03 | 1,980.70 | 2,315,043.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 384,952.53 | 0.00 | 318,760.86 |
| 7699 Repair Services, NEC | 227,717.11 | 0.00 | 156,144.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,224,929.20 | 116.23 | 1,523,869.65 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 728,036.80 | 804.00 | 700,276.67 |
| Other | 405,837.37 | 0.00 | 405,837.37 |
| Total for MAJOR GROUP 79 | 1,133,874.17 | 804.00 | 1,106,114.04 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 189,353.71 | 3,340.29 | 48,994.24 |
| Total for MAJOR GROUP 80 | 189,353.71 | 3,340.29 | 48,994.24 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 515,680.66 | 0.00 | 327,060.37 |
| Total for MAJOR GROUP 81 | 515,680.66 | 0.00 | 327,060.37 |
| 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 Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 36,614.75 | 37,426.29 | 74,041.04 |
| Total for MAJOR GROUP 86 | 36,614.75 | 37,426.29 | 74,041.04 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 576,329.28 | 2,985.87 | 59,982.95 |
| 8721 Accounting, Auditing, \& Bookkeeping | 334,761.89 | 3,425.62 | 299,513.65 |
| Other | 105,764.76 | 0.00 | 70,592.26 |
| Total for MAJOR GROUP 87 | 1,016,855.93 | 6,411.49 | 430,088.86 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 32,535.10 | 0.00 | 31,635.10 |
| Total for MAJOR GROUP 89 | 32,535.10 | 0.00 | 31,635.10 |
| Total for DIVISION I | 16,738,899.79 | 84,324.05 | 12,259,447.94 |
| 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 |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Thompson |  |  |  |  |
| 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: 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 | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 9,104,362.94 | 3,408.97 | 5,562,813.88 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |
| Total for Fort Thompson |  | 10,257,503.33 | 3,408.97 | 6,715,954.27 |
| *************************************************************** CIT REAP ********************************************************* |  |  |  |  |
| Fort Thompson |  |  |  |  |
| G Retail Trade |  | 9,104,362.94 | 3,408.97 | 5,562,813.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fort Thompson | 10,257,503.33 | 3,408.97 | 6,715,954.27 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frankfort |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Service |  |  |  |  |
| 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 |  | 207,369.01 | 6,580.05 | 36,982.40 |
| 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 |  | 42,689.89 | 104.89 | 41,918.23 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 524,062.42 | 54.74 | 206,551.17 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 524,062.42 | 54.74 | 206,551.17 |
|  |  |  |  |  |
|  |  | 330,536.41 | 1,499.85 | 36,783.03 |
| Total for MAJOR GROUP 51 |  | 330,536.41 | 1,499.85 | 36,783.03 |
| Total for DIVISION F |  | 854,598.84 | 1,554.58 | 243,334.20 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 63,122.03 | 585.08 | 31,301.46 |
|  | Total for MAJOR GROUP 52 | 63,122.03 | 585.08 | 31,301.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 8,214.04 | 48.67 | 7,226.01 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 19,285.47 | 48.67 | 18,280.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Misc. Food Stores |  | 907,290.40 | 1,874,361.76 | 2,573,600.64 |
| Other |  | 908,478.45 | 330,867.71 | 829,609.80 |
|  | Total for MAJOR GROUP 54 | 1,815,768.85 | 2,205,229.47 | 3,403,210.44 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |


|  |  | Gross Sale | 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 |  | 3,421.94 | 4.56 | 3,426.39 |
|  | Total for MAJOR GROUP 56 | 3,421.94 | 4.56 | 3,426.39 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 21,844.94 | 520.07 | 9,951.42 |
|  | Total for MAJOR GROUP 57 | 21,844.94 | 520.07 | 9,951.42 |
| 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 |  |  |  |  |
|  |  | 3,025.40 | 13.03 | 3,029.47 |
| 5999 Misc. RetailOther | Stores, NEC | 35,247.74 | 109.24 | 19,536.20 |
|  |  | 18,841.68 | 4.99 | 16,541.94 |
|  | Total for MAJOR GROUP 59 | 57,114.82 | 127.27 | 39,107.61 |
|  | Total for DIVISION G | 2,065,040.90 | 2,206,516.71 | 3,589,594.92 |
| 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: <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: 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 |  |  |  |
|  |  | 993,711.84 | 41.99 | 317,709.28 |
|  | Total for MAJOR GROUP 87 | 993,711.84 | 41.99 | 317,709.28 |
|  | Total for DIVISION I | 1,334,531.19 | 203,364.25 | 848,674.92 |



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 |
| :---: | :---: | :---: | :---: | :---: |
| Frederick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 536,036.49 | 353.58 | 433,663.32 |
|  | Total for MAJOR GROUP 7 | 536,036.49 | 353.58 | 433,663.32 |
|  | Total for DIVISION A | 536,036.49 | 353.58 | 433,663.32 |
| 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: 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: 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 |
|  | Total for DIVISION D | 142,556.72 | 569.56 | 77,412.27 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 73,177.35 | 16,148.89 | 88,998.72 |
|  | Total for MAJOR GROUP 48 | 73,177.35 | 16,148.89 | 88,998.72 |
|  | Total for DIVISION E | 137,992.54 | 16,148.89 | 120,898.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 235,947.55 | 403.34 | 185,995.74 |
|  | Total for MAJOR GROUP 50 | 235,947.55 | 403.34 | 185,995.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 38,853,898.29 | 4,061.31 | 55,915.03 |
| Total for MAJOR GROUP 51 |  | 38,853,898.29 | 4,061.31 | 55,915.03 |
|  | Total for DIVISION F | 39,089,845.84 | 4,464.66 | 241,910.77 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 188,588.85 | 1,063.84 | 178,967.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 188,646.65 | 1,063.92 | 179,024.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,418.19 | 110.30 | 11,820.55 |
| 5399 Misc. General Merchandise Stores | 31,872.69 | 0.91 | 31,853.68 |
| Total for MAJOR GROUP 53 | 45,290.88 | 111.21 | 43,674.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 493,353.71 | 2,282.25 | 343,738.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 509,815.71 | 2,282.25 | 360,200.00 |


|  | 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 | 4,507.24 | 10.74 | 4,517.73 |
| Total for MAJOR GROUP 56 | 4,507.24 | 10.74 | 4,517.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 92.60 | 1.05 | 90.00 |
| Other | 16,159.26 | 1,044.77 | 7,337.91 |
| Total for MAJOR GROUP 57 | 16,251.85 | 1,045.82 | 7,427.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 3,879.54 | 126.94 | 3,601.49 |
| 5999 Misc. Retail Stores, NEC | 157,693.88 | 152,474.15 | 300,449.13 |
| Other | 61,400.81 | 8.05 | 49,685.30 |
| Total for MAJOR GROUP 59 | 222,974.23 | 152,609.14 | 353,735.92 |
| Total for DIVISION G | 1,157,901.40 | 157,889.35 | 1,085,307.16 |


| 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 | 659,082.00 | 0.00 | 649,482.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 659,082.00 | 0.00 | 649,482.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 5,482.77 | 1.09 | 4,830.00 |
| Total for MAJOR GROUP 72 | 5,482.77 | 1.09 | 4,830.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 294,715.38 | 994.98 | 261,284.49 |
| Total for MAJOR GROUP 73 | 294,715.38 | 994.98 | 261,284.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 780,190.71 | 974.15 | 690,732.16 |
| Total for MAJOR GROUP 76 | 780,190.71 | 974.15 | 690,732.16 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered} \mathrm{Health} \mathrm{Services}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |
|  | N/A | N/A | N/A |



## 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.


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,396.56$ | $25,423.41$ | $32,819.97$ |
| $7,396.56$ | $25,423.41$ | $32,819.97$ |
| $2,252,005.13$ | $9,709.85$ | $1,191,982.83$ |
| $2,252,005.13$ | $9,709.85$ | $1,191,982.83$ |
| $2,315,636.57$ | $35,133.26$ | $1,278,924.22$ |


| 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 |
| 558,607.06 | 0.00 | 153,487.96 |
| 558,607.06 | 0.00 | 153,487.96 |
| 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 |
| 2,834,657.86 | 1,129.41 | 1,291,016.88 |

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

|  | $34,474.91$ | $1,348.02$ | $35,822.83$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 48 | $34,474.91$ | $1,348.02$ | $35,822.83$ |
| Total for DIVISION E | $1,372,455.42$ | $1,424.49$ | $251,379.26$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment

203,424.60
804.73

145,136.73 5074 Plumbing \& Hydronic Heating Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 10,604,501.92 | 3,963.63 | 5,848,399.93 |
| Total for MAJOR GROUP 50 | 11,116,622.97 | 22,772.03 | 6,310,036.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,295,185.22 | 15,115.34 | 284,371.72 |
| Other | 79,374.07 | 32.04 | 43,316.04 |
| Total for MAJOR GROUP 51 | 3,374,559.29 | 15,147.39 | 327,687.76 |
| Total for DIVISION F | 14,491,182.26 | 37,919.41 | 6,637,723.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,873,303.12 | 82,417.40 | 3,137,284.17 |
| Other | 315,317.09 | 64.83 | 279,869.60 |
| Total for MAJOR GROUP 52 | 4,188,620.22 | 82,482.24 | 3,417,153.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 92,789.41 | 647.71 | 81,729.53 |
| Other | 2,016,689.53 | 44,971.18 | 1,772,320.70 |
| Total for MAJOR GROUP 53 | 2,109,478.95 | 45,618.89 | 1,854,050.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,072,297.88 | 17,930.38 | 4,697,040.12 |
| Other | 31,772,643.52 | 447,696.86 | 492,144.84 |
| Total for MAJOR GROUP 54 | 36,844,941.40 | 465,627.24 | 5,189,184.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 69,043.02 | 243.43 | 18,375.29 |
| 5541 Gasoline Service Stations | 54,242,405.43 | 103,833.35 | 10,877,139.70 |
| Total for MAJOR GROUP 55 | 54,311,448.45 | 104,076.78 | 10,895,514.99 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 3,220.44 | 4.53 | 3,214.98 |
| 5699 Misc. Apparel \& Accessory Stores | 1,647.11 | 1.39 | 1,648.50 |
| Other | 23,176.44 | 44.24 | 23,220.67 |
| Total for MAJOR GROUP 56 | 28,044.00 | 50.16 | 28,084.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 223,656.41 | 5,983.70 | 99,047.58 |
| 5719 Misc. Homefurnishings Stores | 11,268.01 | 24.72 | 11,252.00 |
| Other | 69,418.74 | 180.75 | 39,061.03 |
| Total for MAJOR GROUP 57 | 304,343.16 | 6,189.18 | 149,360.61 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,386,034.92 | 634.16 | 1,385,817.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,920,321.96 | 634.16 | 1,830,665.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 27,159.91 | 84.00 | 27,198.81 |
| 5945 Hobby, Toy, \& Game Shops | 3,062.81 | 21.03 | 3,065.19 |
| 5947 Gift, Novelty, \& Souvenir Shops | 123,291.66 | 1.51 | 123,154.18 |
| 5961 Catalog \& Mail-Order Houses | 252,725.40 | 0.00 | 221,155.50 |
| 5999 Misc. Retail Stores, NEC | 35,693,042.36 | 80,119.84 | 5,907,680.68 |
| Other | 4,499,263.72 | 2,130.22 | 280,811.78 |
| Total for MAJOR GROUP 59 | 40,598,545.87 | 82,356.59 | 6,563,066.14 |
| Total for DIVISION G | 140,305,744.01 | 787,035.24 | 29,927,079.91 |

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

Total for MAJOR GROUP 61

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


|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 41,867.12 | 311.50 | 3,150.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 471,568.39 | 0.00 | 440,617.09 |
| Total for MAJOR GROUP 70 | 471,568.39 | 0.00 | 440,617.09 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 112,777.25 | 0.00 | 112,777.25 |
| 7299 Misc. Personal Services, NEC | 14,061.84 | 0.27 | 14,043.14 |
| Other | 595,010.21 | 0.00 | 593,810.21 |
| Total for MAJOR GROUP 72 | 721,849.30 | 0.27 | 720,630.60 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 22,086.16 | 0.00 | 22,086.16 |
| 7349 Building Maintenance Services, NEC | 23,017.68 | 0.28 | 22,877.55 |
| Other | 316,422.30 | 1,092.36 | 298,042.73 |
| Total for MAJOR GROUP 73 | 361,526.15 | 1,092.64 | 343,006.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,562,094.26 | 50,338.79 | 1,006,942.60 |
| 7549 Automotive Services, NEC | 809,200.09 | 7,285.57 | 713,757.63 |
| Other | 1,619,013.86 | 5,967.05 | 1,582,131.44 |
| Total for MAJOR GROUP 75 | 3,990,308.21 | 63,591.41 | 3,302,831.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 89,228.41 | 208.73 | 33,344.88 |
| Other | 101,055.14 | 450.00 | 85,180.41 |
| Total for MAJOR GROUP 76 | 190,283.55 | 658.73 | 118,525.29 |
| 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 | 2,464,472.51 | 561,891.03 | 734,214.22 |
| Total for MAJOR GROUP 80 | 2,464,472.51 | 561,891.03 | 734,214.22 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 34,125.71 | 0.00 | 34,125.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 34,125.71 | 3,266.68 | 37,392.39 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 18,596.33 | 18,596.33 |
| Total for MAJOR GROUP 86 | 0.00 | 18,596.33 | 18,596.33 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 338,809.83 | 944.75 | 282,232.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 342,028.68 | 945.57 | 283,194.72 |



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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 |
| :---: | :---: | :---: | :---: |
| Ft. Meade |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,514.37 | 0.00 | 2,514.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 2,514.37 | 0.00 | 2,514.37 |
| Total for DIVISION G | 2,514.37 | 0.00 | 2,514.37 |
| 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: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Ft. Meade | 22,320.21 | 0.00 | 10,790.19 |
|  |  |  |  |
| Ft. Meade |  |  |  |
| G Retail Trade | 2,514.37 | 0.00 | 2,514.37 |
| Other | N/A | N/A | N/A |
| Total for Ft. Meade | 22,320.21 | 0.00 | 10,790.19 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fulton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| 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 | 42,810.87 | 0.00 | 42,810.87 |

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: 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: <br> Other | 54 | Food Stores |
|  |  | Total for MAJOR GROUP 54 |
| MAJOR GROUP: Other | 56 | Apparel \& Accessory Stores |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 56 |
|  | 59 | Misc. Retail |
|  |  | Total for MAJOR GROUP 59 |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |

DIVISION: I Services MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 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 |  | 770,035.72 | 0.00 | 645,166.34 |
|  | Total for MAJOR GROUP 75 | 770,035.72 | 0.00 | 645,166.34 |
| 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


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


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garden 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: | 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: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 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: <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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 312,058.52 | 0.00 | 282,582.52 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 16,954,425.49 | 26,728.22 | 1,102,744.11 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Garden City |  |  |  |  |  |
| 1 | Services |  | 312,058.52 | 0.00 | 282,582.52 |
| Other |  |  | 16,642,366.97 | 26,728.22 | 820,161.59 |
|  |  | Total for Garden City | 16,954,425.49 | 26,728.22 | 1,102,744.11 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gary |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 173,495.92 | 8.73 | 165,293.64 |
| Total for MAJOR GROUP 7 | 173,495.92 | 8.73 | 165,293.64 |
| Total for DIVISION A | 173,495.92 | 8.73 | 165,293.64 |
| 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 | 55,369.95 | 199.55 | 42,572.03 |
| Total for MAJOR GROUP 32 | 55,369.95 | 199.55 | 42,572.03 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 20,329,043.87 | 201.60 | 7,666,229.79 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 67,320.04 | 695.07 | 63,066.15 |
| Total for MAJOR GROUP 52 | 67,320.04 | 695.07 | 63,066.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,993.49 | 121.47 | 18,480.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 22,713.03 | 121.47 | 19,190.77 |

MAJOR GROUP: 54 Food Stores



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gayville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| 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 | 65,890.97 | 349.31 | 61,912.32 |
| 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 | 110,527.32 | 16,991.08 | 127,214.08 |
| Total for MAJOR GROUP 48 | 110,527.32 | 16,991.08 | 127,214.08 |
| Total for DIVISION E | 155,487.32 | 21,065.46 | 176,248.46 |
| 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 | 20,924,800.92 | 13,675.77 | 176,123.39 |
| Total for MAJOR GROUP 51 | 20,924,800.92 | 13,675.77 | 176,123.39 |
| Total for DIVISION F | 20,930,637.99 | 13,676.32 | 181,901.89 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 98,520.10 | 670.24 | 94,674.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 99,478.32 | 673.47 | 95,625.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,430.91 | 128.95 | 18,755.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 22,255.64 | 128.95 | 19,568.86 |
| 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 | 3,682,260.97 | 285.13 | 949,718.35 |
| Total for MAJOR GROUP 55 | 3,682,260.97 | 285.13 | 949,718.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 1,734.14 | 4.90 | 1,739.04 |
| 5661 Shoe Stores | 860.89 | 2.03 | 862.92 |
| Other | 3,207.79 | 0.90 | 3,208.70 |
| Total for MAJOR GROUP 56 | 5,802.82 | 7.83 | 5,810.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,130.95 | 4.60 | 2,129.50 |
| Other | 172,365.61 | 3,940.03 | 63,608.59 |
| Total for MAJOR GROUP 57 | 174,496.56 | 3,944.63 | 65,738.09 |
| 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 | 3,513,119.84 | 421,132.80 | 498,927.59 |
| Other | 65,453.32 | 38.04 | 58,264.84 |
| Total for MAJOR GROUP 59 | 3,578,573.16 | 421,170.83 | 557,192.43 |
| Total for DIVISION G | 7,699,372.64 | 427,304.89 | 1,826,049.79 |
| 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 | 109,553.56 | 292.12 | 109,220.92 |
| Total for MAJOR GROUP 73 | 109,553.56 | 292.12 | 109,220.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 321,908.36 | 0.80 | 321,802.25 |
| Total for MAJOR GROUP 76 | 321,908.36 | 0.80 | 321,802.25 |
| 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 |  |  |  |
| 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 | 542,968.08 | 2,479.50 | 528,644.63 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gayville | 31,460,340.51 | 464,875.47 | 2,774,757.09 |
|  | ********************************** | ************* CITY | AP ************* | ************** | **************** |
|  | ville |  |  |  |  |
| D | Manufacturing |  | 65,890.97 | 349.31 | 61,912.32 |
| E | Transportation \& Public Utilities |  | 155,487.32 | 21,065.46 | 176,248.46 |
| F | Wholesale Trade |  | 20,930,637.99 | 13,676.32 | 181,901.89 |
| G | Retail Trade |  | 7,699,372.64 | 427,304.89 | 1,826,049.79 |
| 1 | Services |  | 542,968.08 | 2,479.50 | 528,644.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Gayville | 31,460,340.51 | 464,875.47 | 2,774,757.09 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Geddes |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| 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 | 21,795.59 | 0.00 | 13,090.00 |
| 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 <br> 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 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR 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 |
|  | Total for DIVISION D | 11,891.75 | 21.69 | 9,365.74 |



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

1,393.62
14.77

1,348.68 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.
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 |
| :---: | :---: | :---: | :---: |
| Gettysburg |  |  |  |
| 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 | 22,430.68 | 0.00 | 21,950.68 |
| Other | 172,246.20 | 9.30 | 75,851.06 |
| Total for MAJOR GROUP 7 | 194,676.88 | 9.30 | 97,801.74 |
| 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 | 5,379,108.33 | 48,126.16 | 4,492,243.66 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 101,018.05 | 22.05 | 13,004.74 |
| Total for MAJOR GROUP 27 | 101,018.05 | 22.05 | 13,004.74 |
| 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 | 245,941.28 | 693.12 | 33,890.56 |
| 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 | 41,887.77 | 11,392.29 | 53,277.30 |
| Total for MAJOR GROUP 48 | 41,887.77 | 11,392.29 | 53,277.30 |
| Total for DIVISION E | 42,102.94 | 11,395.76 | 53,471.30 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 2,309,637.90 | 278.07 | 1,068,208.89 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,085,495.33 | 891.98 | 833,882.86 |
| Other | 414,426.93 | 2,138.67 | 130,799.03 |
| Total for MAJOR GROUP 50 | 3,809,560.16 | 3,308.71 | 2,032,890.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 38,323,422.78 | 123,718.76 | 1,510,197.31 |
| Other | 9,288,987.97 | 548.19 | 66,345.05 |
| ept. of Revenue | Page 376 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 47,612,410.75 | 124,266.95 | 1,576,542.36 |
| Total for DIVISION F | 51,421,970.91 | 127,575.66 | 3,609,433.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,945,693.95 | 194.22 | 3,599,686.85 |
| 5251 Hardware Stores | 1,714,461.22 | 1.89 | 1,581,987.03 |
| Total for MAJOR GROUP 52 | 5,660,155.17 | 196.11 | 5,181,673.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 152,664.67 | 1,181.34 | 133,692.69 |
| 5331 Variety Stores | 2,109,837.87 | 46,225.29 | 1,899,637.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,265,874.91 | 47,408.27 | 2,036,644.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,756,511.32 | 17,922.58 | 5,303,860.97 |
| Other | 95,404.25 | 925.00 | 95,108.71 |
| Total for MAJOR GROUP 54 | 10,851,915.56 | 18,847.58 | 5,398,969.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 648,278.37 | 9,378.95 | 296,947.53 |
| Other | 593,627.33 | 0.17 | 177,515.07 |
| Total for MAJOR GROUP 55 | 1,241,905.70 | 9,379.12 | 474,462.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,693.40 | 58.37 | 15,751.77 |
| 5661 Shoe Stores | 4,797.01 | 19.32 | 4,815.68 |
| 5699 Misc. Apparel \& Accessory Stores | 8,854.62 | 0.31 | 2,771.40 |
| Other | 7,103.84 | 10.16 | 7,113.88 |
| Total for MAJOR GROUP 56 | 36,448.87 | 88.16 | 30,452.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 6,475.68 | 12.24 | 6,463.00 |
| Other | 359,631.49 | 11,541.78 | 162,725.01 |
| Total for MAJOR GROUP 57 | 366,107.17 | 11,554.02 | 169,188.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,859,567.93 | 8,925.02 | 1,868,242.49 |
| 5813 Drinking Places | 227,995.65 | 0.00 | 227,345.65 |
| Total for MAJOR GROUP 58 | 2,087,563.58 | 8,925.02 | 2,095,588.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 362,854.37 | 4,239.86 | 252,053.04 |
| 5945 Hobby, Toy, \& Game Shops | 7,485.21 | 61.73 | 7,500.00 |
| 5992 Florists | 568,542.39 | 729.45 | 560,722.91 |
| 5999 Misc. Retail Stores, NEC | 1,525,828.79 | 5,393.68 | 671,360.03 |
| Other | 3,585,804.35 | 2,606.68 | 454,477.71 |
| Total for MAJOR GROUP 59 | 6,050,515.11 | 13,031.39 | 1,946,113.69 |
| Total for DIVISION G | 28,560,486.07 | 109,429.66 | 17,333,093.23 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 338,436.36 | 0.00 | 242,288.54 |
| Total for MAJOR GROUP 65 | 338,436.36 | 0.00 | 242,288.54 |
| Total for DIVISION H | 338,436.36 | 0.00 | 242,288.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,081,101.78 | 1,680.13 | 840,008.55 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 377 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 1,156,210.68 | 2,335.57 | 891,080.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 119,814.98 | 371.34 | 114,264.13 |
| Other | 697,615.95 | 453.93 | 528,797.84 |
| Total for MAJOR GROUP 72 | 817,430.93 | 825.27 | 643,061.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 217,823.21 | 8,307.03 | 191,554.74 |
| Other | 126,798.10 | 21.26 | 87,936.93 |
| Total for MAJOR GROUP 73 | 344,621.31 | 8,328.29 | 279,491.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,259,289.22 | 13,069.60 | 2,180,280.64 |
| Other | 1,116,504.30 | 625.00 | 1,094,107.71 |
| Total for MAJOR GROUP 75 | 3,375,793.52 | 13,694.60 | 3,274,388.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 617,482.43 | 5,054.45 | 175,239.44 |
| Total for MAJOR GROUP 76 | 617,482.43 | 5,054.45 | 175,239.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 878,630.23 | 0.00 | 841,636.23 |
| Other | 57,169.56 | 0.00 | 56,446.11 |
| Total for MAJOR GROUP 79 | 935,799.79 | 0.00 | 898,082.34 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 261,735.62 | 723,558.54 | 737,182.22 |
| Total for MAJOR GROUP 80 | 261,735.62 | 723,558.54 | 737,182.22 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 345,401.71 | 0.00 | 337,000.61 |
| Total for MAJOR GROUP 81 | 345,401.71 | 0.00 | 337,000.61 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 23,040.20 | 0.00 | 9,040.20 |
| Total for MAJOR GROUP 82 | 23,040.20 | 0.00 | 9,040.20 |
| 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 | 487.85 | 487.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 487.85 | 487.85 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 774,843.41 | 4,049.70 | 489,737.15 |
| Total for MAJOR GROUP 87 | 774,843.41 | 4,049.70 | 489,737.15 |
| Total for DIVISION I | 8,662,236.76 | 758,334.27 | 7,744,669.16 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gettysburg | 94,650,282.64 | 1,055,554.63 | 33,509,089.59 |
|  | ************************************** | *************** CITY | ****** | *** | *************** |
|  | ttysburg |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,379,108.33 | 48,126.16 | 4,492,243.66 |
| D | Manufacturing |  | 245,941.28 | 693.12 | 33,890.56 |
| E | Transportation \& Public Utilities |  | 42,102.94 | 11,395.76 | 53,471.30 |
| F | Wholesale Trade |  | 51,421,970.91 | 127,575.66 | 3,609,433.14 |
| G | Retail Trade |  | 28,560,486.07 | 109,429.66 | 17,333,093.23 |
| H | Finance, Insurance, \& Real Estate |  | 338,436.36 | 0.00 | 242,288.54 |
| I | Services |  | 8,662,236.76 | 758,334.27 | 7,744,669.16 |
|  |  | Total for Gettysburg | 94,650,282.64 | 1,055,554.63 | 33,509,089.59 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 |
| ****************************************************************** CIT RECAP *************************************************************** |  |  |  |  |
| Glencross |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Glencross | N/A | N/A | N/A |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Glenham |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& 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 |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 45Other |  | 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 | 17,654.86 | 912.27 | 18,566.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 9,844.53 | 9.23 | 5,567.70 |
|  | Total for MAJOR GROUP 51 | 9,844.53 | 9.23 | 5,567.70 |
|  | Total for DIVISION F | 21,953.63 | 13.18 | 7,808.85 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 8,520.70 | 7.33 | 8,491.24 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 8,520.70 | 7.33 | 8,491.24 |
|  |  |  |  |  |
|  |  | 20,856.87 | 117.81 | 17,725.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 21,300.20 | 117.81 | 18,160.96 |
| 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 |
| Total for MAJOR GROUP 55MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 6,083.75 | 14.17 | 6,097.92 |
| ept. of Revenue |  | Page 381 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 6,083.75 | 14.17 | 6,097.92 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 6,207.77 | 44.01 | 2,776.92 |
|  | Total for MAJOR GROUP 57 | 6,207.77 | 44.01 | 2,776.92 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 812,009.34 | 360.32 | 764,909.66 |
|  | Total for MAJOR GROUP 58 | 812,009.34 | 360.32 | 764,909.66 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy | \& Game Shops | 2,889.43 | 7.06 | 2,890.66 |
| 5999 Misc. Retail | Stores, NEC | 38,876.97 | 21.18 | 38,125.89 |
| Other |  | 67,565.94 | 24.30 | 43,552.71 |
|  | Total for MAJOR GROUP 59 | 109,332.35 | 52.54 | 84,569.26 |
|  | Total for DIVISION G | 1,081,549.43 | 1,812.23 | 1,000,415.15 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 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 |  | 13,595.69 | 150.21 | 13,733.00 |
|  | Total for MAJOR GROUP 72 | 13,595.69 | 150.21 | 13,733.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 840,739.06 | 266.87 | 535,042.44 |
|  | Total for MAJOR GROUP 73 | 840,739.06 | 266.87 | 535,042.44 |
| 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 |  | 459,116.82 | 24,247.73 | 483,364.55 |
|  | Total for MAJOR GROUP 76 | 459,116.82 | 24,247.73 | 483,364.55 |
| 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 |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,502,019.68 | 24,865.49 | 1,188,715.28 |



ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Goodwin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 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: <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: 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 | 461,913.87 | 7,407.00 | 97,451.46 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places $\begin{array}{lr}\text { Other } & \\ & \text { Total for MAJOR GROUP } 70\end{array}$
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

|  | $\begin{array}{c}\text { Total for MAJOR GROUP } 75 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |
| :--- | :---: |


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

Total for MAJOR GROUP 76

MAJOR GROUP: 79 Amusement \& Recreation Services Other

Total for MAJOR GROUP 79

| 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: 87 Engineering \& Management Services Other

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



ITEMS OF NOTE:

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5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
Gregory
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other

| Total for MAJOR GROUP 2 |  |
| :--- | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |
| 721 Crop Planting \& Protecting |  |
| 782 Lawn \& Garden Services |  |
| Other |  |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $2,057,406.57$ | $30,044.00$ | $30,050.00$ |
| $16,151.57$ | 0.00 | $14,926.63$ |
| $2,440,456.71$ | $16,373.33$ | $1,375,662.16$ |
| $4,514,014.84$ | $46,417.33$ | $1,420,638.79$ |
| $223,317.56$ | 0.00 | $223,317.56$ |
| $223,317.56$ | 0.00 | $223,317.56$ |
| $5,676,660.77$ | $46,417.33$ | $1,723,883.24$ |

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
Other
MAJOR GROUP: 9 Fishing, Hunting, \& Trapping
971 Hunting, Trapping, Game Propagation
Total for MAJOR GROUP 9
Total for DIVISION A
MAJISION: B Mining
MAROUP: 14 Nonmetallic Minerals, Except Fuels

Total for MAJOR GROUP 14
Total for DIVISION B
DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other
MAJOR GROUP: 24 Lumber \& Wood Products
Other

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


| $16,247.01$ | 996.00 | $16,028.01$ |
| ---: | ---: | ---: |
| $16,247.01$ | 996.00 | $16,028.01$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $18,311.55$ | -41.39 | $14,935.52$ |
| $18,311.55$ | -41.39 | $14,935.52$ |
| $459,121.20$ | $2,328.44$ | $125,856.23$ |

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

| $703,634.34$ | 888.01 | $652,881.63$ |
| ---: | ---: | ---: |
| $703,634.34$ | 888.01 | $652,881.63$ |
| $33,917.27$ | $4,331.92$ | $38,248.20$ |
| $33,917.27$ | $4,331.92$ | $38,248.20$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 737,551.61 | 5,219.93 | 691,129.83 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 218,724.32 | 109.04 | 192,981.58 |
| Other | 974,304.57 | 2,870.53 | 204,661.90 |
| Total for MAJOR GROUP 50 | 1,193,028.89 | 2,979.57 | 397,643.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 23,791,091.63 | 168,823.32 | 5,239,478.13 |
| Other | 365,288.46 | 53.11 | 73,661.88 |
| Total for MAJOR GROUP 51 | 24,156,380.09 | 168,876.43 | $5,313,140.01$ |
| Total for DIVISION F | 25,349,408.98 | 171,856.00 | 5,710,783.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,999,014.03 | 9,878.57 | 4,446,196.10 |
| Other | 414,403.10 | 2,479.46 | 369,761.51 |
| Total for MAJOR GROUP 52 | 5,413,417.12 | 12,358.03 | 4,815,957.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 157,068.09 | 980.92 | 134,413.94 |
| 5331 Variety Stores | 3,344,317.94 | 75,088.30 | 3,001,893.03 |
| 5399 Misc. General Merchandise Stores | 4,215,892.37 | 27,280.27 | 4,014,553.92 |
| Total for MAJOR GROUP 53 | 7,717,278.40 | 103,349.50 | 7,150,860.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,976,148.74 | 639.15 | 4,878,084.28 |
| Other | 37,410.65 | 0.00 | 37,055.58 |
| Total for MAJOR GROUP 54 | 7,013,559.40 | 639.15 | 4,915,139.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 982,530.37 | 3,231.01 | 572,054.76 |
| Other | 4,343,342.89 | 0.00 | 2,162,924.29 |
| Total for MAJOR GROUP 55 | 5,325,873.26 | 3,231.01 | 2,734,979.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 10,277.03 | 45.47 | 10,322.50 |
| 5632 Women's Accessory \& Specialty Stores | 225,844.21 | 0.17 | 214,554.27 |
| 5661 Shoe Stores | 5,617.01 | 18.70 | 5,634.43 |
| Other | 8,986.42 | 12.42 | 8,998.73 |
| Total for MAJOR GROUP 56 | 250,724.65 | 76.76 | 239,509.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 159,236.38 | 2,968.70 | 58,049.96 |
| 5719 Misc. Homefurnishings Stores | 6,783.48 | 7.84 | 6,764.50 |
| 5731 Radio, TV, \& Electronic Stores | 5,961.45 | 38.64 | 5,908.00 |
| Other | 750,723.10 | 65,199.48 | 777,889.58 |
| Total for MAJOR GROUP 57 | 922,704.41 | 68,214.66 | 848,612.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,233,139.24 | 0.71 | 1,197,623.89 |
| 5813 Drinking Places | 440,905.54 | 0.00 | 440,905.54 |
| Total for MAJOR GROUP 58 | 1,674,044.78 | 0.71 | 1,638,529.43 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 217,327.27 | 0.00 | 66,483.79 |
| 5941 Sporting Goods \& Bicycle Shops | 33,986.86 | 101.72 | 29,788.17 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,511.56 | 1.93 | 1,502.00 |
| 5999 Misc. Retail Stores, NEC | 463,268.10 | 3,068.05 | 362,656.54 |
| Other | 3,697,803.53 | 648.90 | 512,826.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 4,413,897.32 | 3,820.60 | 973,256.88 |
| Total for DIVISION G | 32,731,499.34 | 191,690.42 | 23,316,845.69 |
| 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 | 378,556.75 | 0.00 | 224,101.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 627,689.68 | 0.00 | 613,828.68 |
| 7032 Sporting \& Recreational Camps | 7,917,583.77 | 154.60 | 7,746,134.37 |
| Other | 39,164.15 | 0.00 | 39,164.15 |
| Total for MAJOR GROUP 70 | 8,584,437.60 | 154.60 | 8,399,127.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 12,341.17 | 3,410.53 | 14,227.73 |
| 7231 Beauty Shops | 187,361.15 | 0.00 | 187,361.15 |
| 7299 Misc. Personal Services, NEC | 133,626.83 | 0.30 | 119,797.34 |
| Other | 404,786.58 | 0.00 | 401,925.77 |
| Total for MAJOR GROUP 72 | 738,115.73 | 3,410.83 | 723,311.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 85,259.65 | 4.49 | 82,035.25 |
| 7359 Equipment Rental \& Leasing, NEC | 9,152.16 | 23.16 | 8,552.00 |
| 7389 Business Services, NEC | 83,285.90 | 2,994.96 | 86,280.86 |
| Other | 23,841.55 | 159.11 | 6,548.04 |
| Total for MAJOR GROUP 73 | 201,539.26 | 3,181.72 | 183,416.15 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 1,106,654.99 | 0.00 | 1,066,545.93 |
| 7538 General Automotive Repair Shops | 2,048,487.04 | 465.05 | 1,265,506.02 |
| Other | 180,439.50 | 0.00 | 178,375.75 |
| Total for MAJOR GROUP 75 | 3,335,581.53 | 465.05 | 2,510,427.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,231,579.46 | 2,267.10 | 553,986.97 |
| 7699 Repair Services, NEC | 61,575.49 | 18.44 | 27,144.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,293,154.95 | 2,285.54 | 581,131.32 |
| 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 | 633,379.68 | 0.00 | 591,219.68 |
| Other | 1,028,486.00 | 0.00 | 1,028,486.00 |
| Total for MAJOR GROUP 79 | 1,661,865.68 | 0.00 | 1,619,705.68 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 11,512.72 | 0.00 | 11,512.72 |
| Other | 28,577,695.02 | 79,752.03 | 209,327.01 |
| Total for MAJOR GROUP 80 | 28,589,207.74 | 79,752.03 | 220,839.73 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 388 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Grenville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 39,668.00 | 0.00 | 39,668.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 40,968.00 | 0.00 | 40,968.00 |
| Total for DIVISION A | 40,968.00 | 0.00 | 40,968.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 28,152.66 | 125.87 | 21,335.50 |
| 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 | 49,107.38 | -214.39 | 8,019.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 13,758.47 | 31.92 | 13,329.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 14,071.93 | 32.60 | 13,639.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,674.88 | 25.64 | 5,129.01 |
| Total for MAJOR GROUP 53 | 5,674.88 | 25.64 | 5,129.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 444,316.47 | 5,373.57 | 146,976.79 |
| Total for MAJOR GROUP 54 | 444,316.47 | 5,373.57 | 146,976.79 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,328.75 | 1.83 | 2,330.58 |
| Total for MAJOR GROUP 56 | 2,328.75 | 1.83 | 2,330.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 201,219.17 | 2,952.50 | 69,313.97 |
| Total for MAJOR GROUP 57 | 201,219.17 | 2,952.50 | 69,313.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 485,170.80 | 0.00 | 456,698.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 527,946.54 | 0.00 | 498,074.46 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retai | Stores, NEC | 3,311.64 | 6,665.51 | 8,891.83 |
| Other |  | 20,066.25 | 2.91 | 13,347.00 |
|  | Total for MAJOR GROUP 59 | 23,377.88 | 6,668.42 | 22,238.83 |
|  | Total for DIVISION G | 1,218,935.63 | 15,054.56 | 757,703.25 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 541,013.58 | 0.00 | 445,469.77 |
|  | Total for MAJOR GROUP 70 | 541,013.58 | 0.00 | 445,469.77 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 2,736.56 | 0.10 | 2,533.58 |
|  | Total for MAJOR GROUP 72 | 2,736.56 | 0.10 | 2,533.58 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 22,085.64 | 1.89 | 21,998.55 |
|  | Total for MAJOR GROUP 73 | 22,085.64 | 1.89 | 21,998.55 |
| 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: <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 | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 6,470.48 | 3.17 | 5,958.74 |
|  | Total for MAJOR GROUP 87 | 6,470.48 | 3.17 | 5,958.74 |
|  | Total for DIVISION I | 580,064.99 | 54.62 | 483,328.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Grenville | 1,921,458.06 | 15,134.26 | 1,315,698.04 |
|  | **************************** | *************** CITY | *********** | ************ | *************** |
|  | enville |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 40,968.00 | 0.00 | 40,968.00 |
| D | Manufacturing |  | 28,152.66 | 125.87 | 21,335.50 |
| F | Wholesale Trade |  | 49,107.38 | -214.39 | 8,019.73 |
| G | Retail Trade |  | 1,218,935.63 | 15,054.56 | 757,703.25 |
| 1 | Services |  | 580,064.99 | 54.62 | 483,328.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Grenville | 1,921,458.06 | 15,134.26 | 1,315,698.04 |

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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 |  |  |  |  |
| 762 Farm Management Services |  | 738,158.00 | 0.00 | 353,924.82 |
| 782 Lawn \& Garden Services |  | 40,058.74 | 0.00 | 40,058.74 |
| Other |  | 2,675,235.40 | 44,083.34 | 2,493,391.32 |
| Total for MAJOR GROUP 7 |  | 3,453,452.14 | 44,083.34 | 2,887,374.88 |
| Total for DIVISION A |  | 4,825,487.26 | 44,083.34 | 3,315,467.88 |
| 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: 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 |  |  |  |  |
|  |  | 285,804.77 | 1,732,660.11 | 1,734,443.52 |
| Total for MAJOR GROUP 28 |  | 285,804.77 | 1,732,660.11 | 1,734,443.52 |
| 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 |
| Total for DIVISION D |  | 658,624.82 | 1,733,001.59 | 1,907,021.31 |
| 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 CommunicationsOther |  |  |  |  |
|  |  | 2,925,412.68 | 1,032,280.65 | 3,957,628.48 |
| Total for MAJOR GROUP 48 |  | 2,925,412.68 | 1,032,280.65 | 3,957,628.48 |
| 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 |  | 4,966,132.00 | 1,032,284.41 | 5,841,294.79 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Dept. of Revenue |  | age 393 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 69,794.70 | 0.00 | 69,794.70 |
| Total for MAJOR GROUP 65 | 69,794.70 | 0.00 | 69,794.70 |
| Total for DIVISION H | 69,799.88 | 460.82 | 70,260.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 57,221.37 | 0.00 | 30,071.22 |
| Total for MAJOR GROUP 70 | 57,221.37 | 0.00 | 30,071.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 137,327.33 | 0.00 | 137,327.33 |
| 7231 Beauty Shops | 209,480.32 | 2,188.11 | 211,668.43 |
| 7299 Misc. Personal Services, NEC | 41,012.47 | 1.17 | 40,960.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 686,220.20 | 2,189.28 | 680,303.76 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 22,685.03 | 75.99 | 19,014.42 |
| 7389 Business Services, NEC | 24,327.25 | 0.00 | 24,327.25 |
| Other | 208,770.21 | 552.55 | 110,818.33 |
| Total for MAJOR GROUP 73 | 255,782.49 | 628.54 | 154,160.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 563,915.31 | 1,050.75 | 525,158.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,125,815.52 | 1,050.75 | 1,087,058.27 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 22,927.73 | 20.09 | 21,192.10 |
| Total for MAJOR GROUP 76 | 22,927.73 | 20.09 | 21,192.10 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 274,148.90 | 1,835.56 | 243,478.46 |
| Total for MAJOR GROUP 79 | 274,148.90 | 1,835.56 | 243,478.46 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 13,527.13 | 32,208.89 | 37,568.02 |
| Total for MAJOR GROUP 80 | 13,527.13 | 32,208.89 | 37,568.02 |
| 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 | 4,387.70 | 4,387.70 |
| Total for MAJOR GROUP 86 | 0.00 | 4,387.70 | 4,387.70 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 251,920.49 | 632.86 | 213,970.10 |
| Other | 13,289,110.96 | 106,437.98 | 223,050.87 |
| Total for MAJOR GROUP 87 | 13,541,031.45 | 107,070.84 | 437,020.97 |
| Total for DIVISION I | 16,318,838.80 | 149,391.65 | 3,024,402.01 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Groton | 81,366,448.97 | 3,122,374.60 | 31,423,083.17 |
|  | *********************************** | *********** CITY | AP ************* | ************** | **************** |
|  | ton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 4,825,487.26 | 44,083.34 | 3,315,467.88 |
| D | Manufacturing |  | 658,624.82 | 1,733,001.59 | 1,907,021.31 |
| E | Transportation \& Public Utilities |  | 4,966,132.00 | 1,032,284.41 | 5,841,294.79 |
| F | Wholesale Trade |  | 8,701,606.12 | 9,010.87 | 1,914,495.10 |
| G | Retail Trade |  | 45,803,574.69 | 154,141.92 | 15,331,926.00 |
| H | Finance, Insurance, \& Real Estate |  | 69,799.88 | 460.82 | 70,260.70 |
| 1 | Services |  | 16,318,838.80 | 149,391.65 | 3,024,402.01 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Groton | 81,366,448.97 | 3,122,374.60 | 31,423,083.17 |

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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 |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 149,871.32 | 0.00 | 149,871.32 |
| Total for MAJOR GROUP 9 | 149,871.32 | 0.00 | 149,871.32 |
| Total for DIVISION A | 153,011.32 | 0.00 | 153,011.32 |
| 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 | 30,730.94 | 0.00 | 30,730.94 |
| Total for MAJOR GROUP 70 | 30,730.94 | 0.00 | 30,730.94 |
| 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 | 103,445.28 | 0.00 | 103,445.28 |
| Total for MAJOR GROUP 79 | 103,445.28 | 0.00 | 103,445.28 |
| Total for DIVISION I | 139,821.22 | 0.00 | 139,821.22 |



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| Total for MAJOR GROUP 36 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| 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: Other | 39 Misc. Manufacturing Industries | 84,557.18 | 0.00 | 3,862.92 |
|  | Total for MAJOR GROUP 39 | 84,557.18 | 0.00 | 3,862.92 |
|  | Total for DIVISION D | 155,115,695.92 | 2,185,087.84 | 6,783,416.65 |


| DIVISION: E Transportation \& Public Utilities |  |
| :---: | :---: |
| Other |  |
|  | Total for MAJOR GROUP 41 |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |
|  | Total for MAJOR GROUP 42 |
| MAJOR GROUP: Other | 45 Transportation by Air |
|  | Total for MAJOR GROUP 45 |
| MAJOR GROUP: | 48 Communications |
| 4812 Radiotelephone Communications |  |
| Other |  |
|  | Total for MAJOR GROUP 48 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 199,967.47 | 355.54 | 185,600.26 |
| 7231 Beauty Shops | 644,293.44 | 0.00 | 644,293.44 |
| 7299 Misc. Personal Services, NEC | 211,125.57 | 4.91 | 208,248.11 |
| Other | 137,377.26 | 0.00 | 55,020.79 |
| Total for MAJOR GROUP 72 | 1,192,763.74 | 360.45 | 1,093,162.60 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 268,646.05 | 1,423.43 | 141,765.43 |
| 7335 Commercial Photography | 39,790.96 | 0.00 | 39,790.96 |
| 7342 Disinfecting \& Pest Control Services | 42,543.96 | 0.00 | 42,543.96 |
| 7349 Building Maintenance Services, NEC | 518,709.30 | 0.00 | 479,062.49 |
| 7359 Equipment Rental \& Leasing, NEC | 149,142.89 | 450.08 | 144,108.30 |
| 7371 Computer Programming Services | 34,076.28 | 0.00 | 32,435.11 |
| 7389 Business Services, NEC | 2,325,338.01 | 1,593,713.11 | 3,750,186.60 |
| Other | 574,816.78 | 2,230.51 | 144,271.90 |
| Total for MAJOR GROUP 73 | 3,953,064.23 | 1,597,817.13 | 4,774,164.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 960,979.30 | 0.00 | 682,070.86 |
| 7536 Automotive Glass Replacement Shops | 82,667.90 | 122.53 | 44,663.63 |
| 7538 General Automotive Repair Shops | 1,003,951.04 | 2,158.47 | 1,047,641.24 |
| 7539 Automotive Repair Shops, NEC | 248,453.01 | 0.00 | 47,743.71 |
| 7542 Carwashes | 316,290.81 | 7,828.21 | 311,001.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 3,431,313.79 | 10,109.21 | 2,806,702.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 315,331.20 | 29.21 | 69,847.85 |
| Other | 183,816.81 | 20.00 | 123,552.55 |
| Total for MAJOR GROUP 76 | 499,148.01 | 49.21 | 193,400.40 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 19,883.00 | 0.00 | 19,883.00 |
| 7999 Amusement \& Recreation, NEC | 3,223,208.52 | 44,335.97 | 3,124,291.56 |
| Other | 1,603,078.06 | 2,809.50 | 1,560,537.64 |
| Total for MAJOR GROUP 79 | 4,846,169.58 | 47,145.47 | 4,704,712.20 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 4,708,572.77 | 56,037.49 | 256,089.79 |
| Total for MAJOR GROUP 80 | 4,708,572.77 | 56,037.49 | 256,089.79 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 13,875.00 | 0.00 | 13,875.00 |
| Other | 16,596.63 | 1,409.00 | 12,573.63 |
| Total for MAJOR GROUP 82 | 30,471.63 | 1,409.00 | 26,448.63 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 16,651.77 | 16,651.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 18,000.00 | 16,651.77 | 34,651.77 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| t. of Revenue | Page 402 |  |  |



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| Harrison |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | 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: 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 |
|  | Total for DIVISION G | 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 |  |  |  |
|  |  | 19,977.40 | 130.00 | 20,107.40 |
|  | Total for MAJOR GROUP 72 | 19,977.40 | 130.00 | 20,107.40 |
| 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 |
| 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 | 127,993.71 | 130.00 | 128,123.71 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Harrison | 150,839.71 | 130.00 | 150,969.71 |
|  |  |  |  |  |  |
| Harrison |  |  |  |  |  |
| 1 | Services |  | 127,993.71 | 130.00 | 128,123.71 |
|  | Other |  | 22,846.00 | 0.00 | 22,846.00 |
|  |  | Total for Harrison | 150,839.71 | 130.00 | 150,969.71 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 64,501.00 | 882,523.13 | 947,024.13 |
|  | Total for MAJOR GROUP 7 | 64,501.00 | 882,523.13 | 947,024.13 |
| 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 | 2,047,996.98 | 882,523.13 | 2,930,520.11 |

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

MAJOR GROUP: 31 Leather \& Leather Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |


| 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 | 65,879.52 | 163,196.11 | 222,794.20 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 45,755.01 | 68.50 | 36,807.44 |
|  | Total for MAJOR GROUP 50 | 45,755.01 | 68.50 | 36,807.44 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 3,349,312.50 | 13,933.08 | 63,318.36 |
|  | Total for MAJOR GROUP 51 | 3,349,312.50 | 13,933.08 | 63,318.36 |
|  | Total for DIVISION F | 3,395,067.52 | 14,001.58 | 100,125.80 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 282,367.57 | 9.27 | 225,948.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 282,805.68 | 11.76 | 226,383.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,418.42 | 37.22 | 5,794.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,506.20 | 37.22 | 5,879.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 138,480.68 | 0.00 | 132,662.13 |
| Total for MAJOR GROUP 2 | 138,480.68 | 0.00 | 132,662.13 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 287,385.04 | 1,443.25 | 288,828.29 |
| 782 Lawn \& Garden Services | 1,346,447.19 | 33.84 | 1,332,672.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,695,858.69 | 1,480.22 | 1,621,801.99 |
| Total for DIVISION A | 1,840,539.37 | 1,480.22 | 1,760,664.12 |

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

Total for MAJOR GROUP 20

MAJOR GROUP: 24 Lumber \& Wood Products Other $\quad$ Total for MAJOR GROUP 24
MAJOR GROUP: 25 Furniture \& Fixtures
Other

MAJOR GROUP: 27 Printing \& Publishing
2711 Newspapers

| $340,576.39$ | $1,377.78$ | $241,969.02$ |
| :---: | :--- | :--- |
| $340,576.39$ | $1,377.78$ | $241,969.02$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $107,615.01$ | 1.46 | $13,609.67$ |
| $107,615.01$ | 1.46 | $13,609.67$ |
| $53,748.85$ | 48.59 | $37,160.95$ |
| $53,748.85$ | 48.59 | $37,160.95$ |

MAJOR GROUP: 30 Rubber \& Misc. Plastics Products Other
MAJOR GROUP: 31 Lotal for MAJOR GROUP 30

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $30,861,759.29$ | $1,552,493.05$ | $21,189,967.58$ |
| $30,861,759.29$ | $1,552,493.05$ | $21,189,967.58$ |

MAJOR GROUP: 34 Fabricated Metal Products Other

Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 35 | 25,689,068.78 | 2,041,733.93 | 5,853,779.46 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |  |
| Other | 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 | 59,274,677.37 | 3,598,975.34 | 27,904,602.84 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 560,536.86 | 2,218.93 | 543,614.85 |
| Other |  | 51,588.80 | 0.00 | 32,633.59 |
|  | Total for MAJOR GROUP 42 | 612,125.66 | 2,218.93 | 576,248.44 |
| 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: 48 Communications Other |  |  |  |  |
|  |  | 130,757.08 | 7,288.09 | 138,038.18 |
|  | Total for MAJOR GROUP 48 | 130,757.08 | 7,288.09 | 138,038.18 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 752,438.12 | 9,522.77 | 723,509.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5032 Brick, Stone, \& Related Materials |  |  |  |  |
|  |  | 719,397.77 | 107.60 | 195,861.96 |
| 5063 Electrical Apparatus \& Equipment |  | 28,178.78 | 28.46 | 22,789.09 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 991,501.91 | 528.98 | 812,786.53 |
| 5083 Farm \& Garden Machinery |  | 5,140,265.00 | 35.00 | 75.24 |
| Other |  | 1,182,400.76 | 5,696.44 | 528,715.63 |
|  | Total for MAJOR GROUP 50 | 8,061,744.21 | 6,396.48 | 1,560,228.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good Other |  | 7,509,006.17 | 5,645.87 | 316,904.68 |
| Total for MAJOR GROUP 51 |  | 7,509,006.17 | 5,645.87 | 316,904.68 |
| Total for DIVISION F |  | 15,570,750.38 | 12,042.35 | 1,877,133.13 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 5,684,874.01 | 7,518.25 | 5,313,876.48 |
| Other |  | 1,683,048.24 | 718.03 | 1,582,395.36 |
|  | Total for MAJOR GROUP 52 | 7,367,922.25 | 8,236.28 | 6,896,271.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 318,612.38 | 2,695.84 | 283,253.21 |
| 5399 Misc. General Merchandise Stores |  | 47,432.47 | 0.23 | 47,361.36 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 <br> MAJOR GROUP: 54 Food Stores <br> 5411 Grocery Stores |  | 2,116,472.56 | 39,562.23 | 1,883,938.48 |
|  |  | 18,321,045.26 | 37,836.00 | 7,862,297.17 |
| ept. of Revenue |  | Page 410 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 855,144.11 | 0.00 | 854,742.46 |
| Total for MAJOR GROUP 54 | 19,176,189.37 | 37,836.00 | 8,717,039.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 21,400.00 | 0.00 | 0.00 |
| 5521 Used Car Dealers | 5,564,426.72 | 0.00 | 3,730.11 |
| 5531 Auto \& Home Supply Stores | 2,033,296.96 | 35,626.77 | 1,259,656.31 |
| Other | 81,961,837.11 | 38,827.38 | 4,311,089.34 |
| Total for MAJOR GROUP 55 | 89,580,960.79 | 74,454.15 | 5,574,475.76 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 103,909.42 | 3.98 | 10,876.03 |
| 5621 Women's Clothing Stores | 26,733.87 | 93.06 | 26,826.93 |
| 5632 Women's Accessory \& Specialty Stores | 56,091.19 | 17.81 | 52,367.24 |
| 5661 Shoe Stores | 24,592.84 | 68.71 | 24,658.34 |
| 5699 Misc. Apparel \& Accessory Stores | 12,058.43 | 9.22 | 12,067.50 |
| Other | 14,987.80 | 24.38 | 15,011.99 |
| Total for MAJOR GROUP 56 | 238,373.56 | 217.16 | 141,808.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,229,434.66 | 28,065.04 | 481,594.69 |
| 5713 Floor Covering Stores | 448,334.11 | 429.57 | 366,265.95 |
| 5719 Misc. Homefurnishings Stores | 40,968.19 | 56.97 | 29,381.00 |
| 5731 Radio, TV, \& Electronic Stores | 53,416.17 | 403.74 | 52,944.00 |
| Other | 72,043.64 | 22.64 | 71,602.69 |
| Total for MAJOR GROUP 57 | 1,844,196.77 | 28,977.96 | 1,001,788.33 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,477,865.64 | 771.80 | 1,451,790.22 |
| 5813 Drinking Places | 2,577,778.80 | 14,623.74 | 2,548,724.65 |
| Total for MAJOR GROUP 58 | 4,055,644.44 | 15,395.54 | 4,000,514.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 531,014.12 | 0.00 | 185,405.98 |
| 5941 Sporting Goods \& Bicycle Shops | 431,736.64 | 282.04 | 374,798.77 |
| 5945 Hobby, Toy, \& Game Shops | 66,861.63 | 44.14 | 18,220.15 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,453.43 | 7.14 | 1,435.00 |
| 5961 Catalog \& Mail-Order Houses | 1,713,886.67 | 0.00 | 714,717.50 |
| 5963 Direct Selling Establishments | 212,957.38 | 0.00 | 56,460.84 |
| 5999 Misc. Retail Stores, NEC | 16,212,566.05 | 64,045.13 | 807,124.78 |
| Other | 69,476.65 | 4.44 | 67,759.98 |
| Total for MAJOR GROUP 59 | 19,239,952.57 | 64,382.89 | 2,225,923.00 |
| Total for DIVISION G | 143,619,712.32 | 269,062.21 | 30,441,759.94 |
| 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 |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 7,494.66 | 688.60 | 7,548.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 233,490.20 | 0.00 | 233,490.20 |
| ept. of Revenue | Page 411 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 171,032.00 | 5,298.95 | 176,330.95 |
| 7299 Misc. Personal Services, NEC | 289,269.30 | 6.86 | 288,256.73 |
| Other | 16,672.25 | 0.00 | 16,186.37 |
| Total for MAJOR GROUP 72 | 710,463.75 | 5,305.81 | 714,264.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 10,230.35 | 0.00 | 5,560.35 |
| 7349 Building Maintenance Services, NEC | 349,127.47 | 36.00 | 310,058.84 |
| 7359 Equipment Rental \& Leasing, NEC | 2,470,031.73 | 28,244.41 | 1,972,642.60 |
| 7389 Business Services, NEC | 824,801.45 | 0.00 | 371,387.33 |
| Other | 584,978.79 | 53.34 | 482,933.17 |
| Total for MAJOR GROUP 73 | 4,239,169.79 | 28,333.74 | 3,142,582.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 703,147.10 | 176.00 | 558,646.58 |
| 7538 General Automotive Repair Shops | 5,807,630.00 | 8,697.88 | 5,578,504.01 |
| Other | 1,819,026.91 | 9,358.35 | 1,179,544.20 |
| Total for MAJOR GROUP 75 | 8,329,804.02 | 18,232.23 | 7,316,694.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 324,995.84 | 2.20 | 310,046.25 |
| Other | 891,560.15 | 0.00 | 811,504.17 |
| Total for MAJOR GROUP 76 | 1,216,555.99 | 2.20 | 1,121,550.42 |
| 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 | 1,763,698.99 | 8,890.96 | 1,483,865.02 |
| Total for MAJOR GROUP 79 | 1,763,698.99 | 8,890.96 | 1,483,865.02 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 297,058.57 | 11,586.92 | 18,128.03 |
| Total for MAJOR GROUP 80 | 297,058.57 | 11,586.92 | 18,128.03 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,206,464.09 | 0.00 | 1,109,154.74 |
| Total for MAJOR GROUP 81 | 1,206,464.09 | 0.00 | 1,109,154.74 |
| 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 | 0.00 | 9,304.11 | 9,304.11 |
| Total for MAJOR GROUP 86 | 0.00 | 9,304.11 | 9,304.11 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,639,836.22 | 17,968.45 | 2,231,824.35 |
| 8742 Management Consulting Services | 937,413.06 | 0.00 | 83,684.18 |
| 8748 Business Consulting, NEC | 283,151.18 | 15,002.05 | 47,911.70 |
| Other | 1,023,067.87 | 33.69 | 1,016,016.45 |
| Total for MAJOR GROUP 87 | 4,883,468.33 | 33,004.19 | 3,379,436.68 |
| 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 | 176,257.49 | 0.00 | 71,030.61 |
| Total for MAJOR GROUP 89 | 176,257.49 | 0.00 | 71,030.61 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 24,278,817.25 | 114,660.16 | 19,770,130.55 |
|  |  | Total for Hartford | 245,344,429.48 | 4,006,431.66 | 82,485,348.35 |
|  | ************************************* | *************** CITY | AP *********** | ************ | **************** |
|  | tford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,840,539.37 | 1,480.22 | 1,760,664.12 |
| D | Manufacturing |  | 59,274,677.37 | 3,598,975.34 | 27,904,602.84 |
| E | Transportation \& Public Utilities |  | 752,438.12 | 9,522.77 | 723,509.77 |
| F | Wholesale Trade |  | 15,570,750.38 | 12,042.35 | 1,877,133.13 |
| G | Retail Trade |  | 143,619,712.32 | 269,062.21 | 30,441,759.94 |
| H | Finance, Insurance, \& Real Estate |  | 7,494.66 | 688.60 | 7,548.00 |
| I | Services |  | 24,278,817.25 | 114,660.16 | 19,770,130.55 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hartford | 245,344,429.48 | 4,006,431.66 | 82,485,348.35 |

## 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.
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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 |
| :---: | :---: | :---: | :---: |
| Hayes |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 5,720.00 | 0.00 | 5,720.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 6,743.00 | 0.00 | 6,743.00 |
| Total for DIVISION G | 6,743.00 | 0.00 | 6,743.00 |
| 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 | 8,049.65 | 80.88 | 6,823.88 |
|  |  |  |  |
| Hayes |  |  |  |
| G Retail Trade | 6,743.00 | 0.00 | 6,743.00 |
| Other | N/A | N/A | N/A |
| Total for Hayes | 8,049.65 | 80.88 | 6,823.88 |

## 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!
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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 |
| :---: | :---: | :---: | :---: |
| Hayti |  |  |  |
| 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 | 702,473.21 | 0.00 | 666,178.21 |
| Total for MAJOR GROUP 7 | 702,473.21 | 0.00 | 666,178.21 |
| Total for DIVISION A | 706,260.11 | 0.00 | 669,965.11 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 264,189.89 | 232.96 | 247,054.25 |
| Total for MAJOR GROUP 32 | 264,189.89 | 232.96 | 247,054.25 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 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 | 691,596.20 | 29,708.39 | 435,484.46 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 34,177,201.95 | 3,174.66 | 116,205.48 |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other | 34,177,201.95 | 3,174.66 | 116,205.48 |
|  |  |  |  |
|  | 76,553.07 | 7,661.18 | 84,212.73 |
| Total for MAJOR GROUP 48 | 76,553.07 | 7,661.18 | 84,212.73 |
| Total for DIVISION E | 34,253,755.01 | 10,835.84 | 200,418.21 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 212,195.58 | 250.40 | 196,735.87 |
| Other | 33,507.79 | 73.34 | 15,631.05 |
| Total for MAJOR GROUP 50 | 245,703.37 | 323.74 | 212,366.92 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 57,791.28 | 223.35 | 9,407.73 |
| Total for MAJOR GROUP 51 | 57,791.28 | 223.35 | 9,407.73 |
| Total for DIVISION F | 303,494.65 | 547.08 | 221,774.65 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,221,307.42 | 444,438.18 | 1,653,171.26 |
| ept. of Revenue | Page 415 |  |  |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 1,765,613.88 | 6.09 | 1,758,963.54 |
|  | 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 | 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 |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,098,560.04 | 1,677.82 | 3,047,037.10 |
|  | Total for Hayti | 46,650,401.75 | 514,754.23 | 8,561,886.59 |
| **************************************************************** CITY RECAP $\qquad$ |  |  |  |  |
| Hayti |  |  |  |  |
| A Agriculture, Fore | stry, \& Fishing | 706,260.11 | 0.00 | 669,965.11 |
| D Manufacturing |  | 691,596.20 | 29,708.39 | 435,484.46 |
| E Transportation \& | Public Utilities | 34,253,755.01 | 10,835.84 | 200,418.21 |
| F Wholesale Trade |  | 303,494.65 | 547.08 | 221,774.65 |
| G Retail Trade |  | 7,270,435.47 | 460,391.65 | 3,878,793.61 |
| Services |  | 3,098,560.04 | 1,677.82 | 3,047,037.10 |
| Other |  | N/A | N/A | N/A |
|  | Total for Hayti | 46,650,401.75 | 514,754.23 | 8,561,886.59 |

## 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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hazel |  |  |  |
| 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 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 | 3,400,834.61 | 860.37 | 50,086.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,683,272.83 | 65.95 | 2,638.51 |
| Total for MAJOR GROUP 50 | 1,683,272.83 | 65.95 | 2,638.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 58,505.30 | 259.61 | 4,336.00 |
| Total for MAJOR GROUP 51 | 58,505.30 | 259.61 | 4,336.00 |
| Total for DIVISION F | 1,741,778.13 | 325.56 | 6,974.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 382,395.85 | 200.15 | 11,473.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 383,226.06 | 203.11 | 12,298.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,695.05 | 47.86 | 7,952.81 |
| Other | N/A | N/A | N/A |
|  Total for MAJOR GROUP 53  <br> MAJOR GROUP: 54 Food Stores  <br> Other   | 9,325.54 | 48.20 | 8,569.73 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | 1,400,120.29 | 2,251.07 | 261,022.10 |
| Total for MAJOR GROUP 55 | 1,400,120.29 | 2,251.07 | 261,022.10 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |
|  | 3,018.87 | 2.32 | 3,021.19 |
| Total for MAJOR GROUP 56 | 3,018.87 | 2.32 | 3,021.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores |  |  | 1,584.10 | 0.82 | 1,577.00 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 57 | 3,295.25 | 15.42 | 3,277.00 |
| 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. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |  |
|  |  |  | 7,144.86 | 18.86 | 5,659.04 |
| Other |  |  | 24,295.06 | 18.73 | 20,859.48 |
|  |  | Total for MAJOR GROUP 59 | 31,439.91 | 37.59 | 26,518.52 |
|  |  | Total for DIVISION G | 1,921,563.38 | 3,380.67 | 390,831.89 |
| 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 |  |  |  |  |  |
|  |  |  | 620,678.81 | 862,854.90 | 1,325,449.40 |
| Total for MAJOR GROUP 73 |  |  | 620,678.81 | 862,854.90 | 1,325,449.40 |
| 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 |  |  |  |  |  |
|  |  |  | 1,086,513.63 | 20,330.68 | 841,947.08 |
| Total for MAJOR GROUP 76 |  |  | 1,086,513.63 | 20,330.68 | 841,947.08 |
| 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 |  |  | 1,886,848.34 | 883,188.16 | 2,326,191.70 |
| Total for Hazel |  |  | 11,070,690.54 | 907,925.29 | 2,955,134.53 |
| ************************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Hazel |  |  |  |  |  |
|  | E Transportation \& Public Utilities |  | 3,400,834.61 | 860.37 | 50,086.64 |
|  | F Wholesale Trade |  | 1,741,778.13 | 325.56 | 6,974.51 |
|  | G Retail Trade |  | 1,921,563.38 | 3,380.67 | 390,831.89 |
|  | 1 Services |  | 1,886,848.34 | 883,188.16 | 2,326,191.70 |
|  | Other |  | 2,119,666.08 | 20,170.54 | 181,049.79 |
|  |  | Total for Hazel | 11,070,690.54 | 907,925.29 | 2,955,134.53 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hecla |  |  |  |  |
| 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 |  | 41,976.29 | 0.00 | 41,976.29 |
|  | Total for MAJOR GROUP 7 | 41,976.29 | 0.00 | 41,976.29 |
| 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 | 10,848,469.21 | 1,200.00 | 243,091.69 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 27 \\ & \text { Chemicals \& Allied Products }\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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 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 | 446,385.37 | 1,193.98 | 426,081.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 92,059.60 | 245.91 | 31,802.96 |
|  | Total for MAJOR GROUP 50 | 92,059.60 | 245.91 | 31,802.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 162,520.65 | 537.86 | 10,633.82 |
|  | Total for MAJOR GROUP 51 | 162,520.65 | 537.86 | 10,633.82 |
|  | Total for DIVISION F | 254,580.25 | 783.77 | 42,436.78 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
|  |  | 119,762.20 | 217.72 | 117,648.41 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 120,126.97 | 219.62 | 118,010.41 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 14,679.01 | 85.03 | 12,732.27 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 17,562.24 | 85.12 | 15,581.27 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 802,215.20 | 1,096.77 | 528,446.95 |
|  | Total for MAJOR GROUP 54 | 802,215.20 | 1,096.77 | 528,446.95 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |


|  |  | Gross SalesN/A | Use Taxable N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 2,493.47 | 11.63 | 2,487.98 |
|  | Total for MAJOR GROUP 56 | 2,493.47 | 11.63 | 2,487.98 |
| MAJOR GROUP: <br> 5712 Furniture S Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  | ores | 36,575.16 | 569.51 | 17,498.00 |
|  |  | 3,073.04 | 8.46 | 2,996.00 |
|  | Total for MAJOR GROUP 57 | 39,648.20 | 577.96 | 20,494.00 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Reta Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 9,611,883.45 | 49,864.21 | 193,966.58 |
|  |  | 46,613.31 | 21.13 | 41,308.60 |
|  | Total for MAJOR GROUP 59 | 9,658,496.76 | 49,885.35 | 235,275.18 |
|  | Total for DIVISION G | 14,748,689.57 | 73,532.76 | 2,967,095.15 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 531,913.50 | 0.00 | 531,913.50 |
|  | Total for MAJOR GROUP 70 | 531,913.50 | 0.00 | 531,913.50 |
| 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 | 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 | 873,980.48 | 222.58 | 829,120.06 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Henry |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <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 | 347,781.14 | 0.00 | 341,956.14 |

DIVISION: C Construction
MAJOR GROUP: 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: 32 Stone, Clay, \& Glass Products
Other

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


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


| 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 |  | 26,561.58 | 947.46 | 27,508.67 |
|  | Total for MAJOR GROUP 48 | 26,561.58 | 947.46 | 27,508.67 |
|  | Total for DIVISION E | 55,130.41 | 947.46 | 51,607.23 |

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

Total for MAJOR GROUP 50

| $4,319,479.75$ | $29,863.18$ | $123,096.38$ |
| ---: | ---: | ---: |
| $4,319,479.75$ | $29,863.18$ | $123,096.38$ |
| ds | N/A | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,419,263.72$ | $29,969.91$ | $\mathrm{~N} / \mathrm{A}$ |
|  | $143,852.49$ |  |

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

| $175,407.59$ | 246.92 | $72,022.44$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $177,218.81$ | 250.46 | $73,816.94$ |
| $13,096.67$ | 94.80 | $11,860.50$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $14,077.26$ | 94.80 | $12,825.50$ |
|  |  |  |
| $2,967,971.42$ | $8,157.12$ | $565,523.12$ |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 430,604.63 | 1,021.69 | 248,875.82 |
|  |  | Total for Henry | 11,071,606.69 | 53,470.08 | 3,768,292.57 |
|  | 相 | ** CITY |  |  | ************ |
|  | nry |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 347,781.14 | 0.00 | 341,956.14 |
| E | Transportation \& Public Utilities |  | 55,130.41 | 947.46 | 51,607.23 |
| F | Wholesale Trade |  | 4,419,263.72 | 29,969.91 | 143,852.49 |
| G | Retail Trade |  | 5,714,388.68 | 20,877.97 | 2,879,771.98 |
| 1 | Services |  | 430,604.63 | 1,021.69 | 248,875.82 |
|  | Other |  | 104,438.11 | 653.05 | 102,228.91 |
|  |  | Total for Henry | 11,071,606.69 | 53,470.08 | 3,768,292.57 |

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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 74,002.10 | 7,920.47 | 81,920.85 |
| Total for DIVISION E | 221,220.29 | 8,417.02 | 197,904.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 69,385.15 | 992.41 | 60,593.34 |
| Other | 54,975.33 | 29.62 | 26,437.11 |
| Total for MAJOR GROUP 50 | 124,360.48 | 1,022.03 | 87,030.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 20,726.32 | 82.21 | 2,775.01 |
| Other | 154,983.96 | 10.41 | 11,242.61 |
| Total for MAJOR GROUP 51 | 175,710.28 | 92.62 | 14,017.62 |
| Total for DIVISION F | 300,070.76 | 1,114.64 | 101,048.07 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,247,146.45 | 4,225.40 | 919,345.06 |
| Other | 2,000.51 | 2.81 | 1,995.83 |
| Total for MAJOR GROUP 52 | 1,249,146.96 | 4,228.21 | 921,340.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,792.29 | 177.67 | 28,890.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,417,998.17 | 33,148.52 | 1,262,948.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,936,412.97 | 2,055.21 | 1,683,455.04 |
| Other | 224,462.92 | 0.00 | 138,023.70 |
| Total for MAJOR GROUP 54 | 6,160,875.89 | 2,055.21 | 1,821,478.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 12,123,437.16 | 7,985.17 | 3,849,673.63 |
| Total for MAJOR GROUP 55 | 12,123,437.16 | 7,985.17 | 3,849,673.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 21,188.30 | 3.25 | 21,191.55 |
| 5641 Children's \& Infants' Wear Stores | 3,632.94 | 0.06 | 3,633.00 |
| 5661 Shoe Stores | 4,069.09 | 15.57 | 4,083.99 |
| 5699 Misc. Apparel \& Accessory Stores | 5,969.22 | 0.78 | 5,970.00 |
| Other | 1,980.23 | 0.27 | 1,682.50 |
| Total for MAJOR GROUP 56 | 36,839.78 | 19.93 | 36,561.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 22,473.14 | 4.59 | 22,199.50 |
| 5719 Misc. Homefurnishings Stores | 5,812.18 | 12.83 | 5,789.00 |
| Other | 11,863.76 | 84.97 | 11,610.39 |
| Total for MAJOR GROUP 57 | 40,149.09 | 102.38 | 39,598.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,156,011.98 | 1,956.40 | 1,153,708.15 |
| 5813 Drinking Places | 390,061.09 | 0.00 | 262,768.72 |
| Total for MAJOR GROUP 58 | 1,546,073.07 | 1,956.40 | 1,416,476.87 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,645.94 | 14.54 | 5,647.00 |
| 5942 Book Stores | 2,094.01 | 0.00 | 2,094.01 |
| 5945 Hobby, Toy, \& Game Shops | 1,574.10 | 11.14 | 1,574.59 |
| 5947 Gift, Novelty, \& Souvenir Shops | 118,957.38 | 1.94 | 3,543.69 |
| 5949 Sewing, Needlework, \& Piece Goods | 11,535.21 | 0.00 | 7,347.71 |
| 5999 Misc. Retail Stores, NEC | 581,165.68 | 16,137.65 | 268,475.25 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 203,371.28 | 0.00 | 126,479.50 |
| Total for MAJOR GROUP 59 | 924,343.59 | 16,165.27 | 415,161.75 |
| Total for DIVISION G | 23,498,863.71 | 65,661.09 | 9,763,240.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 779,400.27 | 0.00 | 779,400.27 |
| Total for MAJOR GROUP 65 | 779,400.27 | 0.00 | 779,400.27 |
| Total for DIVISION H | 779,400.27 | 0.00 | 779,400.27 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 202,408.79 | 0.00 | 31,931.75 |
| 7033 Trailer Parks \& Campsites | 782,959.13 | 5,150.00 | 725,559.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 985,367.92 | 5,150.00 | 757,490.88 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 69,519.62 | 0.00 | 69,519.62 |
| 7299 Misc. Personal Services, NEC | 15,525.76 | 168.44 | 11,387.34 |
| Other | 102,291.27 | 0.00 | 8,524.70 |
| Total for MAJOR GROUP 72 | 187,336.64 | 168.44 | 89,431.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 114,601.37 | 0.00 | 114,601.37 |
| 7389 Business Services, NEC | 2,382,009.64 | 11,174.71 | 260,709.29 |
| Other | 110,805.78 | 242.79 | 26,106.11 |
| Total for MAJOR GROUP 73 | 2,607,416.79 | 11,417.50 | 401,416.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 128,171.72 | 1,901.81 | 123,577.99 |
| 7549 Automotive Services, NEC | 34,043.02 | 0.00 | 33,634.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 163,840.13 | 1,908.49 | 158,745.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 73,862.75 | 47.00 | 68,099.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 73,862.75 | 47.00 | 68,099.75 |
| MAJOR GROUP: 78 Motion Pictures Other |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 93,226.70 | 0.00 | 93,226.70 |
| Other | 91,813.64 | 9,900.00 | 73,853.53 |
| Total for MAJOR GROUP 79 | 185,040.34 | 9,900.00 | 167,080.23 |
| 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 |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 112,916.22 | 435.22 | 85,175.32 |
| 8748 Business Consulting, NEC | 5,891.85 | 0.00 | 5,891.85 |
| Other | 80,147.38 | 0.00 | 77,647.38 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Herreid |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 22,926.85 | 0.00 | 22,926.85 |
|  | Total for MAJOR GROUP 2 | 22,926.85 | 0.00 | 22,926.85 |
| 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 | 463,144.14 | 215.68 | 392,513.12 |

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

MAJOR GROUP: 28 Chemicals \& Allied Products

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |  |
| Other | Total for MAJOR GROUP 35 | 809,429.99 | 38,078.28 | 694,303.40 |
|  | Total for DIVISION D | 871,991.68 | 38,086.99 | 704,238.20 |

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment
Other

| Other |  | $78,846.46$ | 369.25 | $57,061.83$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 50 | $317,189.96$ | 380.82 | $289,373.37$ |  |
| MAJOR GROUP: |  |  |  |  |  |
| Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $36,024,057.02$ | $68,540.12$ | $332,748.40$ |  |
|  | Total for MAJOR GROUP 51 | $36,024,057.02$ | $68,540.12$ | $332,748.40$ |  |
|  | Total for DIVISION F | $36,341,246.98$ | $68,920.94$ | $622,121.77$ |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,100,252.02 | 183.37 | 704,648.02 |
| Other | 1,637.90 | 3.20 | 1,602.50 |
| Total for MAJOR GROUP 52 | 1,101,889.92 | 186.56 | 706,250.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 73,054.22 | 659.57 | 64,464.07 |
| Other | 1,286,751.26 | 0.93 | 1,234,878.33 |
| Total for MAJOR GROUP 53 | 1,359,805.47 | 660.50 | 1,299,342.40 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Motal for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

| $50,673.70$ | 0.00 | $50,673.70$ |
| ---: | ---: | ---: |
| $50,673.70$ | 0.00 | $50,673.70$ |
| $94,180.83$ | 0.00 | $86,149.97$ |
| $6,915.10$ | 43.43 | $6,606.17$ |
| $70,016.75$ | 0.00 | $66,712.00$ |
| $171,112.68$ | 43.43 | $159,468.14$ |
| $53,953.80$ | 932.04 | $29,870.93$ |
| $53,953.80$ | 932.04 | $29,870.93$ |
|  |  |  |
| $504,335.30$ | $6,656.56$ | $410,921.13$ |
| $504,335.30$ | $6,656.56$ | $410,921.13$ |
| N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 22$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
|  | 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 | 75,698.48 | 0.00 | 3,698.48 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 135,209.81 | 564.00 | 135,773.81 |
|  | Total for MAJOR GROUP 58 | 135,209.81 | 564.00 | 135,773.81 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 940.00 | 0.00 | 940.00 |
|  | Total for MAJOR GROUP 59 | 940.00 | 0.00 | 940.00 |
|  | Total for DIVISION G | 687,856.11 | 564.00 | 238,758.04 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 221,579.68 | 0.00 | 221,579.68 |
|  | Total for MAJOR GROUP 70 | 221,579.68 | 0.00 | 221,579.68 |
| 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: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 3,113.20 | 0.00 | 3,113.20 |
| Total for MAJOR GROUP 79 |  | 3,113.20 | 0.00 | 3,113.20 |
|  | Total for DIVISION I | 275,185.01 | 0.00 | 275,185.01 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Herrick | 1,046,239.60 | 564.00 | 525,141.53 |
|  | ***************** | ************ CITY | P************* | *************** | **************** |
|  | rick |  |  |  |  |
| D | Manufacturing |  | 75,698.48 | 0.00 | 3,698.48 |
| G | Retail Trade |  | 687,856.11 | 564.00 | 238,758.04 |
| 1 | Services |  | 275,185.01 | 0.00 | 275,185.01 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Herrick | 1,046,239.60 | 564.00 | 525,141.53 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 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 |  | 1,955,995.57 | 4,674.54 | 1,126,143.43 |
|  | Total for MAJOR GROUP 7 | 1,955,995.57 | 4,674.54 | 1,126,143.43 |
|  | Total for DIVISION A | 1,955,995.57 | 4,674.54 | 1,126,143.43 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Total for MAJOR GROUP 17
DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other $\quad$ Total for MAJOR GROUP 23

MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products
Other Total for MAJOR GROUP 34

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other

Total for MAJOR GROUP 37
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 182,995.38 | 29,557.62 | 185,872.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 21,088,196.65 | 1,061,023.56 | 13,282,905.53 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 39,585,808.59 | 54,761.64 | 8,486,509.26 |
| 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 | 159,351.00 | 0.00 | 86,478.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 108,180.36 | 13,911.90 | 120,892.59 |
| Total for MAJOR GROUP 70 | 108,180.36 | 13,911.90 | 120,892.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 959,715.48 | 22,380.66 | 886,305.45 |
| Other | 419,565.24 | 762.95 | 334,776.16 |
| Total for MAJOR GROUP 72 | 1,379,280.72 | 23,143.61 | 1,221,081.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 20,164.00 | 0.00 | 20,164.00 |
| Other | 127,364.62 | 400.30 | 86,363.57 |
| Total for MAJOR GROUP 73 | 147,528.62 | 400.30 | 106,527.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 595,976.86 | 0.00 | 575,731.42 |
| Total for MAJOR GROUP 75 | 595,976.86 | 0.00 | 575,731.42 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 69,254.72 | 1.34 | 12,055.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 83,739.46 | 64,003.65 | 83,032.45 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 386,773.65 | 0.00 | 386,773.65 |
| Other | 113,733.49 | 0.00 | 113,733.49 |
| Total for MAJOR GROUP 79 | 500,507.14 | 0.00 | 500,507.14 |
| 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 |  |  |  |
| 8661 Religious Organizations | 1,236.46 | 0.00 | 1,236.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,236.46 | 5,388.81 | 6,625.27 |
| MAJOR GROUP: 87 Engineering \& Management Services Other | 185,763.72 | 569.78 | 153,627.80 |
| Total for MAJOR GROUP 87 | 185,763.72 | 569.78 | 153,627.80 |
| Total for DIVISION I | 3,005,993.01 | 107,424.03 | 2,769,178.85 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 64,888.04 | 1.54 | 64,662.08 |
| 5621 Women's Clothing Stores | 264,330.83 | 17.31 | 264,348.14 |
| 5632 Women's Accessory \& Specialty Stores | 1,137,645.18 | 37,737.28 | 1,136,023.67 |
| 5661 Shoe Stores | 4,301.80 | 14.52 | 4,315.21 |
| 5699 Misc. Apparel \& Accessory Stores | 2,324,369.33 | 1,749.11 | 2,245,179.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 3,796,702.55 | 39,521.77 | 3,715,698.07 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 69,257.78 | 16.97 | 23,210.50 |
| 5731 Radio, TV, \& Electronic Stores | 49,985.56 | 427.64 | 49,611.50 |
| Other | 381,987.43 | 55.60 | 348,560.51 |
| Total for MAJOR GROUP 57 | 501,230.77 | 500.21 | 421,382.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 10,584,129.60 | 74,221.99 | 10,657,416.49 |
| 5813 Drinking Places | 3,031,176.65 | 12,834.67 | 3,031,379.65 |
| Total for MAJOR GROUP 58 | 13,615,306.25 | 87,056.66 | 13,688,796.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 509,255.05 | 161.28 | 491,931.25 |
| 5941 Sporting Goods \& Bicycle Shops | 1,162,881.66 | 618.01 | 1,128,430.57 |
| 5942 Book Stores | 13,007.59 | 0.00 | 5,298.61 |
| 5944 Jewelry Stores | 1,514,189.37 | 0.00 | 1,495,593.24 |
| 5945 Hobby, Toy, \& Game Shops | 17,554.26 | 11.92 | 9,378.93 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,275,425.87 | 25,230.67 | 1,340,873.81 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,715.23 | 0.00 | 1,715.23 |
| 5999 Misc. Retail Stores, NEC | 2,543,026.12 | 13,250.63 | 2,084,682.90 |
| Other | 1,456,984.30 | 70,420.40 | 1,143,780.72 |
| Total for MAJOR GROUP 59 | 11,494,039.44 | 109,692.92 | 7,701,685.26 |
| Total for DIVISION G | 57,112,133.69 | 298,679.51 | 44,647,035.75 |
| 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 | 792,634.75 | 0.00 | 769,921.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 932,413.66 | 0.00 | 909,700.06 |
| Total for DIVISION H | 960,461.48 | 0.00 | 935,586.10 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 12,620,410.16 | 32,617.58 | 11,308,114.51 |
| 7033 Trailer Parks \& Campsites | 12,629,494.64 | 2,000.00 | 12,245,788.76 |
| Other | 285,632.48 | 0.00 | 177,752.34 |
| Total for MAJOR GROUP 70 | 25,535,537.28 | 34,617.58 | 23,731,655.61 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 117,587.22 | 0.00 | 117,587.22 |
| 7231 Beauty Shops | 62,459.66 | 102.00 | 62,561.66 |
| 7299 Misc. Personal Services, NEC | 120,103.60 | 1,824.07 | 120,713.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 353,594.87 | 1,926.07 | 354,306.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 87,530.95 | 0.00 | 77,941.73 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7389 Business Services, NEC | 214,565.49 | 0.00 | 214,565.49 |
| Other | 145,630.39 | 31,738.65 | 135,227.90 |
| Total for MAJOR GROUP 73 | 447,726.83 | 31,738.65 | 427,735.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive Repair Shops, NEC | 122,986.22 | 14,443.72 | 127,629.94 |
| Other | 379,861.49 | 18.59 | 376,543.77 |
| Total for MAJOR GROUP 75 | 502,847.71 | 14,462.31 | 504,173.71 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 124,307.77 | 0.00 | 95,126.64 |
| Other | 47,903.88 | 0.00 | 47,903.88 |
| Total for MAJOR GROUP 76 | 172,211.65 | 0.00 | 143,030.52 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 7,046,147.61 | 124,007.67 | 6,985,547.06 |
| Other | 50,894.92 | 0.00 | 50,814.92 |
| Total for MAJOR GROUP 79 | 7,097,042.53 | 124,007.67 | 7,036,361.98 |
| 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: 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 | 7,885.17 | 7,885.17 |
| Total for MAJOR GROUP 86 | 0.00 | 7,885.17 | 7,885.17 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 505,652.47 | 991.48 | 415,652.76 |
| Other | 106,185.76 | 7.15 | 84,587.98 |
| Total for MAJOR GROUP 87 | 611,838.23 | 998.63 | 500,240.74 |
| 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 | 36,015,866.56 | 223,576.35 | 32,806,749.30 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hill City | 105,319,575.44 | 841,817.67 | 84,992,400.52 |
|  |  |  |  |  |  |
| Hill City |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 148,354.98 | 167.64 | 138,754.46 |
| D | Manufacturing |  | 7,809,632.26 | 151,252.99 | 4,697,406.98 |
| E | Transportation \& Public Utilities |  | 299,334.91 | 9,629.94 | 283,030.41 |
| F | Wholesale Trade |  | 2,635,652.03 | 10,891.22 | 1,310,790.94 |
| G | Retail Trade |  | 57,112,133.69 | 298,679.51 | 44,647,035.75 |
| H | Finance, Insurance, \& Real Estate |  | 960,461.48 | 0.00 | 935,586.10 |
| 1 | Services |  | 36,015,866.56 | 223,576.35 | 32,806,749.30 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hill City | 105,319,575.44 | 841,817.67 | 84,992,400.52 |

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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: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 4,113.11 | 15.53 | 4,128.54 |
| Other |  | 2,207.46 | 1.92 | 2,209.38 |
|  | Total for MAJOR GROUP 56 | 6,320.57 | 17.44 | 6,337.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 4,542.89 | 3.86 | 4,516.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 4,853.65 | 4.63 | 4,799.81 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 275,946.92 | 800.57 | 272,623.47 |
|  | Total for MAJOR GROUP 58 | 275,946.92 | 800.57 | 272,623.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 41,742.07 | 132.29 | 29,833.96 |
| Other |  | 40,510.98 | 36.24 | 33,845.80 |
|  | Total for MAJOR GROUP 59 | 82,253.05 | 168.53 | 63,679.76 |
|  | Total for DIVISION G | 423,720.96 | 2,656.47 | 396,224.05 |
| 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 |  |  |  |
|  |  | 10,856.44 | 0.61 | 9,497.35 |
|  | Total for MAJOR GROUP 72 | 10,856.44 | 0.61 | 9,497.35 |
| 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 | 150,464.51 | 310.35 | 14,333.44 |
|  | Total for MAJOR GROUP 75 | 150,464.51 | 310.35 | 14,333.44 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC |  |  |  |  |
|  |  | 2,375.89 | 0.18 | 2,367.55 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 2,375.89 | 0.18 | 2,367.55 |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 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 | 480,942.24 | 532.47 | 324,835.34 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hitchcock | 5,352,676.64 | 123,947.24 | 1,421,011.01 |
|  | ***************************************) | *************** CITY | *********** | *********** | *************** |
|  | chcock |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 269,815.87 | 2,893.51 | 6,528.73 |
| D | Manufacturing |  | 63,761.32 | 50.48 | 20,180.42 |
| E | Transportation \& Public Utilities |  | 349,281.46 | 102,754.09 | 439,102.59 |
| F | Wholesale Trade |  | 3,765,154.80 | 15,060.21 | 234,139.88 |
| G | Retail Trade |  | 423,720.96 | 2,656.47 | 396,224.05 |
| 1 | Services |  | 480,942.24 | 532.47 | 324,835.34 |
|  |  | Total for Hitchcock | 5,352,676.64 | 123,947.24 | 1,421,011.01 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hosmer |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 3,106,823.44 | 10,529.92 | 2,553,126.35 |
|  | Total for MAJOR GROUP 7 | 3,106,823.44 | 10,529.92 | 2,553,126.35 |
|  | Total for DIVISION A | 3,106,823.44 | 10,529.92 | 2,553,126.35 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 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 |  |  |  |
|  |  | 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 | 414,743.19 | 732,777.95 | 902,255.81 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.16 | 93.95 | 7.94 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 26,294.91 | 2.15 | 24,430.45 |
|  | Total for MAJOR GROUP 50 | 26,294.91 | 2.15 | 24,430.45 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 7,892,573.41 | 13,144.23 | 70,989.01 |
|  | Total for MAJOR GROUP 51 | 7,892,573.41 | 13,144.23 | 70,989.01 |
|  | Total for DIVISION F | 7,918,868.32 | 13,146.39 | 95,419.46 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 229,499.16 | 2,991.58 | 19,428.13 |
| 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: | 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clo | thing Stores | 1,008.23 | 1.61 | 1,009.84 |
| Other |  | 2,990.58 | 2.27 | 2,992.85 |
|  | Total for MAJOR GROUP 56 | 3,998.81 | 3.88 | 4,002.69 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 16,071.82 | 145.63 | 4,931.85 |
|  | Total for MAJOR GROUP 57 | 16,071.82 | 145.63 | 4,931.85 |
| 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 | 381,551.46 | 19.97 | 155,336.32 |
| Other |  | 380,245.45 | 1,587.87 | 324,914.45 |
|  | Total for MAJOR GROUP 59 | 761,796.90 | 1,607.84 | 480,250.77 |
|  | Total for DIVISION G | 1,241,348.03 | 5,977.89 | 619,068.85 |
| DIVISION: H Finan | 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 Servi |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Mot |  | 3,110.00 | 0.00 | 3,110.00 |
|  | Total for MAJOR GROUP 70 | 3,110.00 | 0.00 | 3,110.00 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 15,753.24 | 148.41 | 15,693.60 |
|  | Total for MAJOR GROUP 72 | 15,753.24 | 148.41 | 15,693.60 |
| 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 |
| 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 | 54,621.02 | 440.63 | 45,867.60 |



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| Hot Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 18,092.78 | 458,553.44 | 475,076.61 |
|  | Total for MAJOR GROUP 2 | 18,092.78 | 458,553.44 | 475,076.61 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 105,542.65 | -620.81 | 104,921.84 |
| 782 Lawn \& Garden Services |  | 123,533.62 | 15,729.72 | 131,799.05 |
| Other |  | 1,967,747.97 | 22,213.34 | 1,953,069.97 |
|  | Total for MAJOR GROUP 7 | 2,196,824.24 | 37,322.25 | 2,189,790.86 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,217,156.20 | 495,875.69 | 2,666,374.65 |
| 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 |  |  |  |  |
|  |  | 441,109.35 | 0.00 | 412,664.17 |
| Total for MAJOR GROUP 17 |  | 441,109.35 | 0.00 | 412,664.17 |
| Total for DIVISION C |  | 441,109.35 | 0.00 | 412,664.17 |
| 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 \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 2,838.02 | 6.66 | 508.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 246,188.20 | 6.66 | 32,388.81 |
| 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: 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 |


|  | Gross Sales | Use Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,094,434.87 | 61,087.99 | 1,797,931.79 |
| 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 | 1,067,747.22 | 4,842.13 | 954,661.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 1,069,390.72 | 4,842.13 | 956,305.49 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 180,272.10 | 9,433.78 | 189,701.15 |
| Total for MAJOR GROUP 48 | 180,272.10 | 9,433.78 | 189,701.15 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,015,494.03 | 0.00 | 969,998.39 |
| Total for MAJOR GROUP 49 | 1,015,494.03 | 0.00 | 969,998.39 |
| Total for DIVISION E | 2,314,676.85 | 14,275.92 | 2,116,005.03 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 42,348.49 | 71.87 | 34,074.58 |
| 5074 Plumbing \& Hydronic Heating Supplies | 908,631.66 | 242.97 | 831,146.34 |
| Other | 1,138,767.82 | 877.34 | 766,161.92 |
| Total for MAJOR GROUP 50 | 2,089,747.96 | 1,192.18 | 1,631,382.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 108,860.23 | 129.16 | 6,041.19 |
| Other | 1,050,725.39 | 337.74 | 66,289.30 |
| Total for MAJOR GROUP 51 | 1,159,585.62 | 466.90 | 72,330.49 |
| Total for DIVISION F | 3,249,333.58 | 1,659.08 | 1,703,713.33 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,480,770.80 | 60,971.86 | 5,351,149.63 |
| Other | 3,548,965.58 | 4,072.83 | 3,324,579.61 |
| Total for MAJOR GROUP 52 | 10,029,736.38 | 65,044.69 | 8,675,729.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 338,273.08 | 1,719.57 | 282,027.37 |
| 5331 Variety Stores | 5,920,101.38 | 120,251.61 | 5,369,561.38 |
| 5399 Misc. General Merchandise Stores | 7,082,031.44 | 23,944.00 | 6,822,655.03 |
| Total for MAJOR GROUP 53 | 13,340,405.90 | 145,915.18 | 12,474,243.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 60,119,207.74 | 123,279.05 | 23,208,732.58 |
| 5421 Meat \& Fish Markets | 408,291.06 | 0.00 | 343,862.86 |
| 5499 Misc. Food Stores | 89,830.61 | 5,963.48 | 75,277.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 60,618,329.41 | 129,242.53 | 23,628,872.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,051,342.33 | 2,646.79 | 1,304,523.09 |
| 5541 Gasoline Service Stations | 13,806,045.39 | 10,978.56 | 6,160,493.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 16,881,514.47 | 13,625.35 | 7,465,016.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5611 Men's \& Boys' Clothing Stores | 1,460.67 | 0.33 | 1,461.00 |
| 5621 Women's Clothing Stores | 23,539.21 | 60.23 | 19,992.85 |
| 5661 Shoe Stores | 12,187.75 | 39.40 | 12,224.43 |
| 5699 Misc. Apparel \& Accessory Stores | 16,910.58 | 7.64 | 16,868.09 |
| Other | 364,326.93 | 23.55 | 364,343.37 |
| Total for MAJOR GROUP 56 | 418,425.15 | 131.15 | 414,889.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 141,334.28 | 306.86 | 140,260.78 |
| 5713 Floor Covering Stores | 24,774.04 | 18.32 | 14,960.72 |
| 5719 Misc. Homefurnishings Stores | 92,359.49 | 30.79 | 92,287.82 |
| 5731 Radio, TV, \& Electronic Stores | 80,059.35 | 634.14 | 79,472.00 |
| Other | 118,829.28 | 28.64 | 109,220.71 |
| Total for MAJOR GROUP 57 | 457,356.43 | 1,018.76 | 436,202.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,714,335.24 | 643,411.29 | 6,162,089.45 |
| 5813 Drinking Places | 1,487,823.54 | 0.00 | 1,062,197.83 |
| Total for MAJOR GROUP 58 | 8,202,158.78 | 643,411.29 | 7,224,287.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 378,287.92 | 0.00 | 337,881.24 |
| 5941 Sporting Goods \& Bicycle Shops | 134,414.82 | 1,803.31 | 96,020.93 |
| 5942 Book Stores | 1,041.62 | 0.00 | 866.32 |
| 5947 Gift, Novelty, \& Souvenir Shops | 747,490.53 | 360.79 | 217,612.15 |
| 5949 Sewing, Needlework, \& Piece Goods | 4,068.73 | 0.00 | 3,768.73 |
| 5961 Catalog \& Mail-Order Houses | 1,139,385.12 | 0.00 | 874,708.34 |
| 5962 Merchandising Machine Operators | 21,132.06 | 0.00 | 21,132.06 |
| 5963 Direct Selling Establishments | 676,898.46 | 63,497.52 | 547,871.17 |
| 5999 Misc. Retail Stores, NEC | 1,050,272.55 | 43,557.16 | 771,433.84 |
| Other | 235,513.05 | 1,041.07 | 146,488.68 |
| Total for MAJOR GROUP 59 | 4,388,504.86 | 110,259.85 | 3,017,783.46 |
| Total for DIVISION G | 114,336,431.38 | 1,108,648.81 | 63,337,024.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,497,450.88 | 0.00 | 1,478,199.79 |
| Total for MAJOR GROUP 65 | 1,497,450.88 | 0.00 | 1,478,199.79 |
| Total for DIVISION H | 1,497,450.88 | 0.00 | 1,478,199.79 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,475,670.02 | 6,670.57 | 4,504,044.84 |
| 7033 Trailer Parks \& Campsites | 1,005,775.09 | 8,082.79 | 927,266.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 6,679,569.93 | 14,753.36 | 5,431,311.62 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 121,080.83 | 0.00 | 89,166.33 |
| 7221 Photographic Studios, Portrait | 89,765.11 | 2,124.57 | 91,889.68 |
| 7231 Beauty Shops | 1,347,532.80 | 455.91 | 1,317,130.71 |
| 7299 Misc. Personal Services, NEC | 150,349.70 | 467.99 | 140,666.54 |
| Other | 739,420.65 | 0.00 | 518,906.12 |
| Total for MAJOR GROUP 72 | 2,448,149.09 | 3,048.47 | 2,157,759.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 156,367.90 | 7,242.51 | 115,040.04 |
| 7359 Equipment Rental \& Leasing, NEC | 331,239.12 | 516.80 | 300,118.89 |
| 7389 Business Services, NEC | 714,826.15 | 0.00 | 452,204.65 |
| Other | 29,011.87 | 1,921.88 | 17,465.92 |
| ept. of Revenue | Page 453 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 1,231,445.04 | 9,681.20 | 884,829.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,370,857.79 | 10,056.13 | 2,344,258.48 |
| Other | 389,531.94 | 11.40 | 363,224.42 |
| Total for MAJOR GROUP 75 | 2,760,389.73 | 10,067.53 | 2,707,482.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 10,637.57 | 0.00 | 10,637.57 |
| 7699 Repair Services, NEC | 225,865.83 | 771.42 | 197,393.76 |
| Other | 289,725.48 | 961.15 | 263,208.57 |
| Total for MAJOR GROUP 76 | 526,228.88 | 1,732.57 | 471,239.90 |
| 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 |  |  |  |
| 7997 Membership Sports \& Recreation Clubs | 27,246.27 | 0.00 | 27,246.27 |
| 7999 Amusement \& Recreation, NEC | 2,634,900.22 | 23,773.45 | 2,483,572.73 |
| Other | 2,219,158.30 | 0.00 | 1,965,464.42 |
| Total for MAJOR GROUP 79 | 4,881,304.79 | 23,773.45 | 4,476,283.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,979,625.23 | 202,469.42 | 285,917.74 |
| Total for MAJOR GROUP 80 | 3,979,625.23 | 202,469.42 | 285,917.74 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,018,037.37 | 2,103.69 | 609,723.57 |
| Total for MAJOR GROUP 81 | 1,018,037.37 | 2,103.69 | 609,723.57 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 6,593.34 | 0.00 | 6,593.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 6,593.34 | 0.00 | 6,593.34 |
| 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 | 8,515.00 | 17,549.04 | 26,064.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 349,036.88 | 17,549.04 | 80,294.41 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,169,477.09 | 424.21 | 96,475.07 |
| 8721 Accounting, Auditing, \& Bookkeeping | 458,649.71 | 910.98 | 339,077.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,842,853.34 | 1,340.17 | 649,335.38 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 10,246.28 | 0.00 | 10,246.28 |
| Total for MAJOR GROUP 88 | 10,246.28 | 0.00 | 10,246.28 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 412,548.10 | 0.00 | 179,211.43 |
| Total for MAJOR GROUP 89 | 412,548.10 | 0.00 | 179,211.43 |
| Total for DIVISION I | 26,263,640.76 | 286,739.86 | 18,066,646.34 |
| pt. of Revenue | Page 454 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hot Springs | 153,549,224.87 | 1,968,287.36 | 91,870,116.68 |
|  | ************************ | **************** CITY | AP ***** | *** | *************** |
|  | Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,217,156.20 | 495,875.69 | 2,666,374.65 |
| C | Construction |  | 441,109.35 | 0.00 | 412,664.17 |
| D | Manufacturing |  | 2,094,434.87 | 61,087.99 | 1,797,931.79 |
| E | Transportation \& Public Utilities |  | 2,314,676.85 | 14,275.92 | 2,116,005.03 |
| F | Wholesale Trade |  | 3,249,333.58 | 1,659.08 | 1,703,713.33 |
| G | Retail Trade |  | 114,336,431.38 | 1,108,648.81 | 63,337,024.52 |
| H | Finance, Insurance, \& Real Estate |  | 1,497,450.88 | 0.00 | 1,478,199.79 |
| I | Services |  | 26,263,640.76 | 286,739.86 | 18,066,646.34 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hot Springs | 153,549,224.87 | 1,968,287.36 | 91,870,116.68 |

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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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 |  |  |  |  |
|  |  | 287,781.28 | 0.00 | 287,781.28 |
|  | Total for MAJOR GROUP 59 | 287,781.28 | 0.00 | 287,781.28 |
|  | Total for DIVISION G | 295,027.83 | 0.00 | 295,027.83 |
| 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 | 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 | 3,840.00 | 0.00 | 3,840.00 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 67,326.20 | 497.73 | 57,766.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 67,658.47 | 497.97 | 58,093.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,656,646.17 | 2,315.78 | 1,486,978.55 |
| Other | 12,609,189.50 | 150,447.98 | 224,130.83 |
| Total for MAJOR GROUP 54 | 17,265,835.67 | 152,763.76 | 1,711,109.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 55,681.65 | 564.21 | 41,948.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,272,355.32 | 564.21 | 2,306,808.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,161.43 | 8.07 | 2,169.50 |
| 5641 Children's \& Infants' Wear Stores | 8,967.63 | 3.13 | 8,970.74 |
| 5661 Shoe Stores | 2,232.88 | 8.27 | 2,240.31 |
| Other | 1,237.83 | 1.17 | 1,239.00 |
| Total for MAJOR GROUP 56 | 14,599.77 | 20.64 | 14,619.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,745.02 | 8.64 | 2,746.00 |
| Other | 64,051.06 | 584.54 | 14,233.88 |
| Total for MAJOR GROUP 57 | 66,796.09 | 593.17 | 16,979.88 |
| 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 | 44,369.82 | 397.42 | 34,720.83 |
| Other | 1,062,217.07 | 53.92 | 783,633.58 |
| Total for MAJOR GROUP 59 | 1,106,586.89 | 451.34 | 818,354.41 |
| Total for DIVISION G | 31,273,606.50 | 154,944.76 | 5,397,593.83 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 51,680.25 | 0.00 | 51,680.25 |
| Total for MAJOR GROUP 70 | 51,680.25 | 0.00 | 51,680.25 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 152,308.46 | 0.00 | 152,308.46 |
| 7231 Beauty Shops | 55,935.68 | 84.00 | 55,877.68 |
| Other | 52,222.50 | 0.16 | 43,856.64 |
| Total for MAJOR GROUP 72 | 260,466.64 | 84.16 | 252,042.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 249,298.87 | 12,197.84 | 248,310.23 |
| Total for MAJOR GROUP 73 | 249,298.87 | 12,197.84 | 248,310.23 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |  |
| 7538 General Automotive Repair Shops |  |  | 147,343.43 | 585.59 | 143,052.78 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | 850,501.91 | 9,353.43 | 823,751.73 |
| 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: 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 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 |  |  | 15,762.78 | 48.20 | 13,340.00 |
| Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | 17,762.78 | 48.20 | 15,340.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |  |
| Other |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,560,021.42 | 21,814.75 | 1,520,128.24 |
|  |  | Total for Hoven | 38,795,720.00 | 1,589,282.36 | 8,900,310.34 |
|  |  |  |  |  |  |
| Hoven |  |  |  |  |  |
|  | Manufacturing |  |  | 42,170.87 | 490.48 | 25,240.13 |
|  | Transportation \& | \& Public Utilities | 17,942.74 | 3,903.93 | 21,768.30 |
| F | Wholesale Trad |  | 5,653,901.05 | 2,573.79 | 293,869.78 |
|  | Retail Trade |  | 31,273,606.50 | 154,944.76 | 5,397,593.83 |
| I | Services |  | 1,560,021.42 | 21,814.75 | 1,520,128.24 |
| Other |  |  | 248,077.41 | 1,405,554.65 | 1,641,710.06 |
|  |  | Total for Hoven | 38,795,720.00 | 1,589,282.36 | 8,900,310.34 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Howard |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 10,074,303.59 | 0.00 | 8,831.50 |
| Total for MAJOR GROUP 1 | 10,074,303.59 | 0.00 | 8,831.50 |
| 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 |  |  |  |
| 783 Ornamental Shrub \& Tree Services | 34,510.50 | 19,858.52 | 50,519.02 |
| Other | 536,189.17 | 154.70 | 468,975.37 |
| Total for MAJOR GROUP 7 | 570,699.67 | 20,013.22 | 519,494.39 |
| Total for DIVISION A | 11,234,500.13 | 20,013.22 | 832,159.20 |

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

| Other |  |
| :--- | :--- |
| Total for MAJOR GROUP 20 |  |
| MAJOR GROUP: 27 | Printing \& Publishing |
| 2711 Newspapers |  |
| Other |  |


| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 133,280.43 | 8.52 | 21,291.28 |
| N/A | N/A | N/A |
| 133,437.78 | 8.52 | 21,448.63 |
| 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 |
| 577,864.57 | 698.13 | 284,040.33 |



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

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 425,041.39 | 613.78 | 28,356.13 |
| Total for MAJOR GROUP 51 | 425,041.39 | 613.78 | 28,356.13 |
| Total for DIVISION F | 529,645.89 | 1,246.08 | 101,772.57 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,376,341.92 | 947.68 | 2,257,078.26 |
| Other | 4,044,469.89 | 1.65 | 301,118.91 |
| Total for MAJOR GROUP 52 | 6,420,811.81 | 949.33 | 2,558,197.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 72,164.55 | 504.36 | 63,827.11 |
| Other | 1,848,682.71 | 42,240.71 | 1,644,410.85 |
| Total for MAJOR GROUP 53 | 1,920,847.26 | 42,745.06 | 1,708,237.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,000,683.00 | 9,614.16 | 2,834,619.94 |
| Other | 1,144,796.54 | 951.35 | 1,072,957.00 |
| Total for MAJOR GROUP 54 | 5,145,479.54 | 10,565.51 | 3,907,576.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 819,976.86 | 1,959.07 | 512,708.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,275,854.19 | 2,547.01 | 1,068,753.02 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 55,027.94 | 33.11 | 55,061.05 |
| 5661 Shoe Stores | 3,454.00 | 12.96 | 3,466.76 |
| 5699 Misc. Apparel \& Accessory Stores | 51,519.59 | 1.33 | 51,378.33 |
| Other | 3,823.43 | 3.62 | 3,827.03 |
| Total for MAJOR GROUP 56 | 113,824.96 | 51.02 | 113,733.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 137,625.06 | 2,759.90 | 49,136.52 |
| 5719 Misc. Homefurnishings Stores | 15,085.86 | 17.94 | 15,031.00 |
| 5731 Radio, TV, \& Electronic Stores | 3,096.90 | 11.79 | 3,081.50 |
| Other | 41,173.79 | 6.93 | 8,857.42 |
| Total for MAJOR GROUP 57 | 196,981.62 | 2,796.56 | 76,106.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 191,686.43 | 715.00 | 192,321.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 463,818.42 | 1,315.00 | 461,830.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,523.03 | 57.71 | 13,539.14 |
| 5999 Misc. Retail Stores, NEC | 31,392,478.73 | 104,420.54 | 2,547,618.05 |
| Other | 1,916,368.26 | 27,635.24 | 841,820.64 |
| Total for MAJOR GROUP 59 | 33,322,370.02 | 132,113.49 | 3,402,977.83 |
| Total for DIVISION G | 49,859,987.81 | 193,082.98 | 13,297,412.93 |
| 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 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 525,605.88 | 5,686.91 | 356,350.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 623,312.95 | 0.00 | 562,123.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 635,265.95 | 0.00 | 574,076.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 76,664.36 | 231.90 | 76,840.50 |
| Total for MAJOR GROUP 72 | 76,664.36 | 231.90 | 76,840.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 6,029.68 | 1.35 | 5,224.92 |
| 7359 Equipment Rental \& Leasing, NEC | 34,815.69 | 27.47 | 30,672.00 |
| 7389 Business Services, NEC | 5,800.92 | 0.00 | 4,725.00 |
| Other | 200,637.12 | 100.19 | 197,208.45 |
| Total for MAJOR GROUP 73 | 247,283.41 | 129.01 | 237,830.37 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 665,297.13 | 0.00 | 655,121.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,096,813.11 | 1,200.00 | 1,084,939.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 196,646.74 | 4,562.29 | 150,117.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 198,804.65 | 4,562.29 | 152,275.59 |
| 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 | 747,611.38 | 95,628.95 | 102,540.57 |
| Total for MAJOR GROUP 80 | 747,611.38 | 95,628.95 | 102,540.57 |
| 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 | 6,991.78 | 6,991.78 |
| Total for MAJOR GROUP 86 | 0.00 | 6,991.78 | 6,991.78 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 8,104.70 | 133.18 | 3,020.92 |
| Total for MAJOR GROUP 87 | 8,104.70 | 133.18 | 3,020.92 |
| 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 | 4,378,500.98 | 108,877.11 | 3,590,759.44 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Howes |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 304,062.73 | 924.31 | 272,491.72 |
|  | Total for Howes | 834,601.67 | 16,776.66 | 591,684.44 |
| CITY RECAP |  |  |  |  |
| Howes |  |  |  |  |
| Services |  | 304,062.73 | 924.31 | 272,491.72 |
| Other |  | N/A | N/A | N/A |
|  | Total for Howes | 834,601.67 | 16,776.66 | 591,684.44 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 266,164.88 | 0.40 | 252,803.19 |
|  | Total for MAJOR GROUP 7 | 266,164.88 | 0.40 | 252,803.19 |
|  | Total for DIVISION A | 272,434.96 | 146,557.61 | 405,630.48 |
| 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: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 1,184,923.99 | 11.32 | 159,696.50 |
|  | Total for MAJOR GROUP 28 | 1,184,923.99 | 11.32 | 159,696.50 |
| 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:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 32 | 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: 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 | 2,209,343.62 | 19,716.87 | 347,732.13 |

DIVISION: E
Transportation \& Public Utilities
MAJOR GROUP: $\quad 42$ Trucking \& Warehousing
Total for MAJOR GROUP 49
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 25,274,645.20 | 6,245.19 | 193,136.46 |
| Other | 56,784.29 | 125.37 | 11,313.30 |
| Total for MAJOR GROUP 51 | 25,331,429.49 | 6,370.56 | 204,449.76 |
| Total for DIVISION F | 26,371,410.55 | 7,184.32 | 1,020,861.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 599,342.44 | 1,734.78 | 383,540.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 600,353.41 | 1,736.61 | 384,541.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,776.60 | 266.51 | 34,688.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 39,963.01 | 267.35 | 35,851.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 18,663.43 | 554.06 | 17,572.00 |
| Total for MAJOR GROUP 54 | 18,663.43 | 554.06 | 17,572.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 47,759.57 | 94.36 | 11,327.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 8,579,877.19 | 23,611.08 | 1,976,745.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,610.44 | 11.56 | 3,622.00 |
| 5661 Shoe Stores | 4,156.19 | 26.24 | 4,181.05 |
| Other | 6,784.67 | 4.36 | 6,787.07 |
| Total for MAJOR GROUP 56 | 14,551.30 | 42.16 | 14,590.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 85,587.93 | 705.06 | 29,469.48 |
| 5719 Misc. Homefurnishings Stores | 3,299.61 | 6.45 | 3,193.00 |
| Other | 77,505.87 | 144.44 | 68,843.46 |
| Total for MAJOR GROUP 57 | 166,393.41 | 855.94 | 101,505.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 1,597,591.57 | 25,687.81 | 1,623,279.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,659,172.57 | 25,687.81 | 1,684,860.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 3,715.55 | 12.10 | 3,718.39 |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,647.61 | 0.46 | 6,643.10 |
| 5999 Misc. Retail Stores, NEC | 10,349,890.00 | 20,774.45 | 1,629,105.92 |
| Other | 922,868.31 | 30.64 | 794,546.40 |
| Total for MAJOR GROUP 59 | 11,283,121.47 | 20,817.64 | 2,434,013.81 |
| Total for DIVISION G | 22,362,095.79 | 73,572.65 | 6,649,680.77 |
| 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 |
| 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 |

Returns Filed: Calendar Year 2022

|  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 30,308.02 | 1.75 | 30,191.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 142,678.90 | 1.75 | 142,561.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 454,981.59 | 0.00 | 452,557.58 |
| 7389 Business Services, NEC | 13,286.55 | 0.00 | 8,623.71 |
| Other | 83,924.08 | 8.23 | 69,850.17 |
| Total for MAJOR GROUP 73 | 552,192.22 | 8.23 | 531,031.46 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,714,974.68 | 2,828.13 | 1,274,391.97 |
| 7539 Automotive Repair Shops, NEC | 187,802.62 | 0.00 | 179,798.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,906,766.50 | 2,830.08 | 1,457,981.56 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,476,370.89 | 11,523.36 | 802,935.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,477,438.56 | 11,523.36 | 804,003.14 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 50,109.89 | 0.00 | 50,109.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 62,574.49 | 0.00 | 62,574.49 |
| 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 $\quad$ Total for MAJOR GROUP 87 | 457,558.88 | 1,164.34 | 125,261.01 |
|  | 457,558.88 | 1,164.34 | 125,261.01 |
|  | 4,660,710.13 | 23,448.59 | 3,141,123.08 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hurley |  |  |  |  |
| 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: <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 | 219,542.26 | 340,783.78 | 351,808.46 |
| 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: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 | 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 | 279,352.45 | 997.06 | 45,091.47 |
| 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 | 46 Pipelines, Except Natural Gas |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 323,314.14 | 39,782.98 | 363,097.01 |
|  | Total for MAJOR GROUP 48 | 323,314.14 | 39,782.98 | 363,097.01 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | ge 473 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| 7221 Photographic Studios, Portrait | 57,813.75 | 0.00 | 56,905.39 |
| Other | 20,706.20 | 104.00 | 20,810.20 |
| Total for MAJOR GROUP 72 | 78,519.95 | 104.00 | 77,715.59 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 15,109.43 | 51.94 | 13,545.50 |
| 7389 Business Services, NEC | 142,054.27 | 0.00 | 139,501.52 |
| Other | 1,847.60 | 28.18 | 1,255.17 |
| Total for MAJOR GROUP 73 | 159,011.30 | 80.12 | 154,302.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 45,630.86 | 13.25 | 34,490.67 |
| Total for MAJOR GROUP 75 | 45,630.86 | 13.25 | 34,490.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 76,086.80 | 1.64 | 29,940.99 |
| Total for MAJOR GROUP 76 | 76,086.80 | 1.64 | 29,940.99 |
| 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 |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 187,854.42 | 142.50 | 152,390.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 191,596.88 | 208.64 | 153,885.41 |
| Total for DIVISION I | 559,005.03 | 412.48 | 456,703.78 |



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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Huron |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 12,503,916.34 | 53,084.14 | 324,962.87 |
| Total for MAJOR GROUP 1 | 12,503,916.34 | 53,084.14 | 324,962.87 |
| 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 | 3,125,233.85 | 5,096.49 | 3,114,180.85 |
| 752 Animal Specialty Services | 158,330.87 | 0.00 | 158,330.87 |
| 782 Lawn \& Garden Services | 988,620.27 | 0.00 | 915,981.24 |
| 783 Ornamental Shrub \& Tree Services | 373,472.91 | 0.00 | 321,931.84 |
| Other | 101,918,054.82 | 388,667.68 | 1,016,498.80 |
| Total for MAJOR GROUP 7 | 106,563,712.72 | 393,764.17 | 5,526,923.60 |
| 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 | 124,498,730.16 | 453,656.21 | 5,878,455.19 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 13,580,210.45 | 952,940.12 | 1,229,822.17 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 285,504.07 | 0.00 | 212,155.25 |
| Total for MAJOR GROUP 17 | 285,504.07 | 0.00 | 212,155.25 |
| Total for DIVISION C | 285,504.07 | 0.00 | 212,155.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 420,718,837.21 | 4,468,121.64 | 4,484,733.27 |
| Total for MAJOR GROUP 20 | 420,718,837.21 | 4,468,121.64 | 4,484,733.27 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 539,983.77 | 0.00 | 485,650.59 |
| Total for MAJOR GROUP 23 | 539,983.77 | 0.00 | 485,650.59 |
| 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 | 1,099,398.11 | 806.04 | 261,365.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 1,231,180.05 | 1,032.07 | 328,124.74 |

MAJOR GROUP: 28 Chemicals \& Allied Products


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5032 Brick, Stone, \& Related Materials | 5,690,073.07 | 893,341.35 | 3,721,538.13 |
| 5063 Electrical Apparatus \& Equipment | 3,692,849.32 | 11,571.08 | 2,804,110.47 |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,259,334.76 | 2,940.84 | 4,925,833.67 |
| 5085 Industrial Supplies | 691,427.32 | 1,059.79 | 645,132.96 |
| 5091 Sporting \& Recreational Goods | 50,061.12 | 0.00 | 50,061.12 |
| Other | 11,705,200.29 | 429,206.77 | 1,797,593.63 |
| Total for MAJOR GROUP 50 | 31,850,700.24 | 1,350,557.61 | 16,245,405.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 114,284,232.78 | 262,853.56 | 2,160,082.98 |
| Other | 41,761,285.55 | 57,895.79 | 1,069,786.82 |
| Total for MAJOR GROUP 51 | 156,045,518.34 | 320,749.35 | 3,229,869.80 |
| Total for DIVISION F | 187,896,218.57 | 1,671,306.96 | 19,475,275.78 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,941,631.03 | 149,765.73 | 11,981,136.43 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,076,581.78 | 14,361.49 | 881,654.91 |
| 5251 Hardware Stores | 5,083,118.51 | 21,111.32 | 3,647,867.74 |
| Other | 763,048.39 | 0.00 | 742,450.34 |
| Total for MAJOR GROUP 52 | 22,864,379.71 | 185,238.54 | 17,253,109.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 82,647,362.29 | 496,179.14 | 65,065,519.35 |
| 5331 Variety Stores | 1,072,759.24 | 35,306.26 | 973,907.28 |
| 5399 Misc. General Merchandise Stores | 14,658,365.81 | 86,439.53 | 13,845,700.56 |
| Total for MAJOR GROUP 53 | 98,378,487.34 | 617,924.93 | 79,885,127.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 33,974,692.46 | 215,671.26 | 21,425,186.36 |
| 5421 Meat \& Fish Markets | 703,708.27 | 0.00 | 606,997.17 |
| 5431 Fruit \& Vegetable Markets | 20,767.00 | 0.00 | 15,894.00 |
| 5461 Retail Bakeries | 935,260.16 | 316.26 | 929,567.19 |
| 5499 Misc. Food Stores | 1,264,674.31 | 7,545.25 | 1,043,345.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 36,899,567.21 | 223,532.77 | 24,021,455.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 54,221,274.55 | 22,383.49 | 3,376,863.00 |
| 5521 Used Car Dealers | 21,661,843.65 | 37,516.89 | 1,031,961.78 |
| 5531 Auto \& Home Supply Stores | 18,799,999.78 | 18,159.57 | 7,921,548.06 |
| 5541 Gasoline Service Stations | 44,169,415.39 | 80,614.10 | 13,372,481.59 |
| Other | 105,176.46 | 166.54 | 63,184.17 |
| Total for MAJOR GROUP 55 | 138,957,709.82 | 158,840.59 | 25,766,038.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 111,460.98 | 9.70 | 111,470.68 |
| 5621 Women's Clothing Stores | 781,845.64 | 2,551.86 | 784,397.50 |
| 5632 Women's Accessory \& Specialty Stores | 600,956.93 | 21.14 | 594,507.65 |
| 5641 Children's \& Infants' Wear Stores | 50,049.38 | 140.75 | 49,714.07 |
| 5651 Family Clothing Stores | 1,203,687.22 | 13,867.17 | 1,202,117.14 |
| 5661 Shoe Stores | 990,339.94 | 152.60 | 988,413.93 |
| 5699 Misc. Apparel \& Accessory Stores | 92,469.03 | 5.94 | 92,278.84 |
| Total for MAJOR GROUP 56 | 3,830,809.12 | 16,749.16 | 3,822,899.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,595,475.21 | 151,424.26 | 4,375,971.88 |
| 5713 Floor Covering Stores | 2,173,619.64 | 1,335.59 | 1,923,059.25 |
| 5719 Misc. Homefurnishings Stores | 35,546.90 | 57.08 | 35,441.00 |
| 5722 Household Appliance Stores | 3,481,869.67 | 713.85 | 3,392,150.99 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 336,563.97 | 362.55 | 334,068.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 13,642,705.70 | 153,951.66 | 10,078,915.88 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 24,600,175.61 | 109,199.45 | 24,191,677.52 |
| 5813 Drinking Places | 4,574,316.72 | 15,383.37 | 3,679,748.84 |
| Total for MAJOR GROUP 58 | 29,174,492.33 | 124,582.82 | 27,871,426.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 316,612.78 | 757.03 | 14,015.37 |
| 5921 Liquor Stores | 1,661,232.26 | 1,200.00 | 1,401,240.51 |
| 5932 Used Merchandise Stores | 1,772,904.65 | 100.00 | 685,614.55 |
| 5941 Sporting Goods \& Bicycle Shops | 425,021.40 | 3,955.74 | 408,964.15 |
| 5942 Book Stores | 1,154.89 | 91.40 | 1,092.75 |
| 5943 Stationery Stores | 1,008,372.10 | 1,057.99 | 585,203.74 |
| 5945 Hobby, Toy, \& Game Shops | 25,946.43 | 204.59 | 25,975.83 |
| 5947 Gift, Novelty, \& Souvenir Shops | 35,110.61 | 111.14 | 32,947.60 |
| 5949 Sewing, Needlework, \& Piece Goods | 82,257.44 | 0.00 | 81,679.62 |
| 5961 Catalog \& Mail-Order Houses | 1,753,931.88 | 0.00 | 1,533,990.34 |
| 5963 Direct Selling Establishments | 11,851.56 | 176.57 | 12,028.13 |
| 5992 Florists | 715,230.84 | 0.00 | 699,957.85 |
| 5999 Misc. Retail Stores, NEC | 298,173,820.69 | 865,602.94 | 65,817,385.83 |
| Other | 5,404,884.22 | 2,467.53 | 2,726,055.85 |
| Total for MAJOR GROUP 59 | 311,388,331.76 | 875,724.93 | 74,026,152.12 |
| Total for DIVISION G | 655,136,482.98 | 2,356,545.40 | 262,725,124.49 |


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

Total for MAJOR GROUP 70

| $5,677,145.46$ | $19,958.15$ | $5,172,239.92$ |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $5,874,197.46$ | $19,958.15$ | $5,369,291.92$ |

MAJOR GROUP: 72 Personal Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 471,595.70 | 2,803.78 | 461,682.51 |
| 7231 Beauty Shops | 1,694,069.11 | 5,318.43 | 1,698,167.54 |
| 7291 Tax Return Preparation Services | 28,815.44 | 0.00 | 24,201.71 |
| 7299 Misc. Personal Services, NEC | 839,894.27 | 9.24 | 565,202.37 |
| Other | 2,712,962.48 | 546.40 | 1,915,349.67 |
| Total for MAJOR GROUP 72 | 5,747,336.99 | 8,677.86 | 4,664,603.80 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 1,883,176.81 | 10,115.00 | 1,113,452.31 |
| 7342 Disinfecting \& Pest Control Services | 523,487.71 | 0.00 | 421,998.30 |
| 7349 Building Maintenance Services, NEC | 1,389,487.75 | 2,457.39 | 1,045,895.58 |
| 7359 Equipment Rental \& Leasing, NEC | 803,355.07 | 2,898.25 | 691,700.69 |
| 7378 Computer Maintenance \& Repair | 252,764.89 | 79.75 | 159,473.54 |
| 7381 Detective \& Armored Car Services | 27,964.68 | 7,920.00 | 35,884.68 |
| 7389 Business Services, NEC | 6,234,150.68 | 13,142.00 | 4,140,757.91 |
| Other | 920,750.81 | 68,126.09 | 266,485.25 |
| Total for MAJOR GROUP 73 | 12,035,138.39 | 104,738.48 | 7,875,648.26 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 6,850,938.20 | 808.00 | 5,833,338.95 |
| 7537 Automotive Transmission Repair Shops | 261,093.63 | 8,016.42 | 258,884.03 |
| 7538 General Automotive Repair Shops | 5,026,425.82 | 65,358.45 | 4,487,933.28 |
| 7539 Automotive Repair Shops, NEC | 3,457,252.20 | 2,969.27 | 3,276,523.85 |
| 7542 Carwashes | 734,993.90 | 18,453.88 | 719,108.04 |
| Other | 546,240.67 | 131.29 | 530,490.64 |
| Total for MAJOR GROUP 75 | 16,876,944.42 | 95,737.31 | 15,106,278.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 327,859.62 | 0.00 | 310,856.31 |
| 7641 Reupholstery \& Furniture Repair | 302,419.83 | 424.55 | 34,821.08 |
| 7692 Welding Repair | 1,155,662.84 | 19,377.08 | 669,911.80 |
| 7699 Repair Services, NEC | 12,988,323.40 | 18,678.72 | 2,047,328.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 14,952,474.82 | 38,480.35 | 3,240,608.52 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 499,145.69 | 3,484.14 | 501,134.08 |
| Total for MAJOR GROUP 78 | 499,145.69 | 3,484.14 | 501,134.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 38,578.06 | 1,736.04 | 25,455.69 |
| 7991 Physical Fitness Facilities | 500,712.71 | 0.00 | 489,012.91 |
| 7999 Amusement \& Recreation, NEC | 541,996.20 | 0.00 | 367,701.20 |
| Other | 6,307,677.63 | 45,970.00 | 976,647.24 |
| Total for MAJOR GROUP 79 | 7,388,964.60 | 47,706.04 | 1,858,817.04 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 6,173.13 | 2,295.81 | 8,468.94 |
| 8042 Offices \& Clinics of Optometrists | 2,547,182.49 | 16,873.30 | 46,933.75 |
| Other | 2,664,325.50 | 142,452.63 | 593,943.33 |
| Total for MAJOR GROUP 80 | 5,217,681.12 | 161,621.74 | 649,346.02 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 2,089,130.80 | 0.00 | 951,202.13 |
| Total for MAJOR GROUP 81 | 2,089,130.80 | 0.00 | 951,202.13 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 27,954.77 | 0.00 | 27,954.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 27,954.77 | 34,286.57 | 62,241.34 |
| MAJOR GROUP: 83 Social Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garde Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 23,885.52 | 20,515.97 | 44,401.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 40,137.26 | 20,747.47 | 60,884.73 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 947,843.53 | 3,600.84 | 497,864.63 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,474,282.88 | 3,269.81 | 4,295,307.38 |
| 8734 Testing Laboratories | 1,992,292.24 | 219.93 | 1,401,463.07 |
| 8742 Management Consulting Services | 389,220.64 | 0.00 | 160,154.57 |
| 8748 Business Consulting, NEC | 598,514.23 | 3,643.24 | 205,708.71 |
| Other | 138,414.71 | 0.00 | 137,414.71 |
| Total for MAJOR GROUP 87 | 8,540,568.24 | 10,733.82 | 6,697,913.07 |
| 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 | 30,212.94 | 311.48 | 28,042.90 |
| Total for MAJOR GROUP 89 | 30,212.94 | 311.48 | 28,042.90 |
| Total for DIVISION I | 79,351,930.22 | 546,483.40 | 47,098,055.33 |
| Total for Huron | 751,735,734.08 | 16,132,576.14 | 395,150,536.85 |

## CITY RECAP

| Huron |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| A | Agriculture, Forestry, \& Fishing |  | $453,656.21$ | $5,878,455.19$ |
| B | Mining | $124,498,730.16$ | $952,940.12$ | $1,229,822.17$ |
| C | Construction | $13,580,210.45$ | 0.00 | $212,155.25$ |
| D | Manufacturing | $285,504.07$ | $15,487,490.23$ |  |
| E | Transportation \& Public Utilities |  | $640,493,078.20$ | $6,575,710.65$ |
| F | Wholesale Trade | $43,856,155.09$ | $2,908,173.38$ | $38,200,976.43$ |
| G | Retail Trade | $187,896,218.57$ | $1,671,306.96$ | $19,475,275.78$ |
| H | Finance, Insurance, \& Real Estate |  | $655,136,482.98$ | $2,356,545.40$ |
| I | Services | $6,637,424.33$ | $667,760.02$ | $4,843,124.49$ |
|  |  | $79,351,930.22$ | $546,483.40$ | $47,098,055.33$ |
|  |  | $1,751,735,734.08$ | $16,132,576.14$ | $395,150,536.85$ |

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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 |
| :---: | :---: | :---: | :---: |
| 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    <br> 7999 Amusement \& Recreation, NEC $93,586.70$ 0.00 $38,496.70$ |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 79 | 93,586.70 | 0.00 | 38,496.70 |
| Total for DIVISION I | 93,586.70 | 0.00 | 38,496.70 |
| Total for Ideal | 1,192,552.09 | 14,706.09 | 1,152,168.18 |
| ************************************************************** CITY RECAP *********************************************************** |  |  |  |
| Ideal |  |  |  |
| Services | 93,586.70 | 0.00 | 38,496.70 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 1,192,552.09 | 14,706.09 | 1,152,168.18 |

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| Interior |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| 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 |  | 48,980.76 | 784.81 | 45,193.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,489.72 | 17.24 | 909.20 |
|  | Total for MAJOR GROUP 50 | 1,489.72 | 17.24 | 909.20 |
| 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 | 254,968.51 | 1,193.50 | 20,605.81 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 15,819.58 | 22.15 | 15,430.15 |
|  | Total for MAJOR GROUP 52 | 15,819.58 | 22.15 | 15,430.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 6,617.00 | 34.02 | 5,697.73 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 7,318.39 | 34.02 | 6,385.73 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 3,159.82 | 5.53 | 3,165.35 |
|  | Total for MAJOR GROUP 56 | 3,159.82 | 5.53 | 3,165.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 4,656.23 | 13.80 | 4,622.38 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 3,459.89 | 5.66 | 3,451.50 |
| 5731 Radio, TV, \& Electronic Stores | 13,714.79 | 18.05 | 13,334.50 |
| Other | 182,627.73 | 6,313.07 | 65,041.66 |
| Total for MAJOR GROUP 57 | 199,802.40 | 6,336.78 | 81,827.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,624,959.42 | 6,740.53 | 1,599,006.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,213,343.82 | 6,740.53 | 2,159,235.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 755,568.45 | 3,049.88 | 10,333.18 |
| 5941 Sporting Goods \& Bicycle Shops | 32,758.37 | 63.38 | 32,545.22 |
| 5945 Hobby, Toy, \& Game Shops | 33,299.61 | 8.48 | 33,299.82 |
| 5999 Misc. Retail Stores, NEC | 2,500,782.23 | 1,891.99 | 1,664,966.76 |
| Other | 454,294.73 | 0.32 | 267,584.46 |
| Total for MAJOR GROUP 59 | 3,776,703.40 | 5,014.04 | 2,008,729.44 |
| Total for DIVISION G | 31,838,872.69 | 75,336.54 | 13,338,804.27 |
| 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 |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 428,728.48 | 47.66 | 160,799.50 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 237,999.26 | 0.00 | 237,999.26 |
| 7032 Sporting \& Recreational Camps | 282,021.05 | 9,600.00 | 273,811.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 528,009.47 | 9,600.00 | 511,810.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 95,792.31 | 0.00 | 95,692.31 |
| 7299 Misc. Personal Services, NEC | 70,314.29 | 1.47 | 70,246.56 |
| Other | 475,981.35 | 590.46 | 463,641.79 |
| Total for MAJOR GROUP 72 | 642,087.95 | 591.93 | 629,580.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,522.27 | 0.00 | 24,522.27 |
| 7389 Business Services, NEC | 110,113.57 | 3,149.11 | 45,384.00 |
| Other | 63,411.81 | 247.31 | 39,543.50 |
| Total for MAJOR GROUP 73 | 198,047.65 | 3,396.42 | 109,449.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,018,550.56 | 0.00 | 753,658.74 |
| Other | 32,185.14 | 476.14 | 26,220.83 |
| Total for MAJOR GROUP 75 | 1,050,735.70 | 476.14 | 779,879.57 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 523,828.29 | 295,941.36 | 742,000.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 747,633.39 | 307,098.85 | 946,490.55 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 175,698.56 | 5,614.24 | 181,312.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 306,501.45 | 5,614.24 | 280,968.55 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 14,634.78 | 12,722.60 | 20,902.47 |
| Total for MAJOR GROUP 80 | 14,634.78 | 12,722.60 | 20,902.47 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 28,054.84 | 2,133.87 | 30,188.71 |
| Total for MAJOR GROUP 86 | 28,054.84 | 2,133.87 | 30,188.71 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 195,682.81 | 678.09 | 148,229.46 |
| Other | 1,164,007.10 | 11.33 | 1,079,617.16 |
| Total for MAJOR GROUP 87 | 1,359,689.91 | 689.42 | 1,227,846.62 |
| 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 | 5,268,762.93 | 342,352.19 | 4,841,090.97 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Ipswich/Mina | 296,426,634.61 | 3,085,119.86 | 43,485,303.95 |
|  |  |  |  |  |
| Ipswich/Mina |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 10,793,716.15 | 202,079.95 | 3,814,950.85 |
| D | Manufacturing | 19,628,640.18 | 1,817.83 | 486,623.91 |
| E | Transportation \& Public Utilities | 18,640,127.50 | 221,471.70 | 16,496,930.43 |
| F | Wholesale Trade | 209,472,028.96 | 513,164.80 | 2,387,731.16 |
| G | Retail Trade | 31,838,872.69 | 75,336.54 | 13,338,804.27 |
| H | Finance, Insurance, \& Real Estate | 428,728.48 | 47.66 | 160,799.50 |
| 1 | Services | 5,268,762.93 | 342,352.19 | 4,841,090.97 |
|  | Other | 355,757.72 | 1,728,849.18 | 1,958,372.86 |
| Total for Ipswich/Mina |  | 296,426,634.61 | 3,085,119.86 | 43,485,303.95 |

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Gross Sales Use Taxable Taxable Sales


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 2,548,831.07 | 8,440.11 | 825,192.08 |
|  | Total for MAJOR GROUP 54 | 2,548,831.07 | 8,440.11 | 825,192.08 |
| 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 |  | 1,695.68 | 11.32 | 1,707.00 |
| 5661 Shoe Stores |  | 3,017.37 | 16.25 | 3,033.54 |
| Other |  | 2,947.27 | 2,043.92 | 4,755.88 |
|  | Total for MAJOR GROUP 56 | 7,660.33 | 2,071.48 | 9,496.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  |  |  |  |
|  |  | 163,439.03 | 10,868.52 | 66,637.71 |
|  | Total for MAJOR GROUP 57 | 163,439.03 | 10,868.52 | 66,637.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 5,975.88 | 7.81 | 5,977.01 |
| 5999 Misc. Retail Stores, NEC |  | 2,562,753.43 | 14.59 | 16,996.99 |
| Other |  | 2,116,113.33 | 28.39 | 1,465,522.00 |
|  | Total for MAJOR GROUP 59 | 4,684,842.64 | 50.78 | 1,488,496.00 |
|  | Total for DIVISION G | 7,512,536.19 | 22,858.25 | 2,491,654.49 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 17,231.36 | 319.31 | 17,258.13 |
| Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | 17,231.36 | 319.31 | 17,258.13 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 <br> MAJOR GROUP: 76 Misc. Repair Services <br> Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 76 <br> MAJOR GROUP: 79 Amusement \& Recreation Services  <br> Other  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 <br> MAJOR GROUP: 80 Health Services <br> Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 <br> MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 693,199.49 | 20,464.51 | 557,027.95 |
| Total for MAJOR GROUP 86 <br> MAJOR GROUP: 87 Engineering \& Management Services Other |  | 693,199.49 | 20,464.51 | 557,027.95 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 6,969,261.71 | 49,035.63 | 1,321,993.49 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 56,594.96 | 21.06 | 18,570.40 |
| Total for MAJOR GROUP 7 | 56,594.96 | 21.06 | 18,570.40 |
| Total for DIVISION A | 56,594.96 | 21.06 | 18,570.40 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 38,445.64 | 334.03 | 37,072.18 |
| Total for MAJOR GROUP 32 | 38,445.64 | 334.03 | 37,072.18 |
| 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 | 927,164.66 | 367.44 | 113,492.84 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | 43,753.97 | 1,716.28 | 45,463.39 |
|  | Total for MAJOR GROUP 48 | 43,753.97 | 1,716.28 | 45,463.39 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 116,740.37 | -162.15 | 70,689.81 |
|  | Total for MAJOR GROUP 50 | 116,740.37 | -162.15 | 70,689.81 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 2,784,308.13 | 13,749.24 | 236,359.58 |
|  | Total for MAJOR GROUP 51 | 2,784,308.13 | 13,749.24 | 236,359.58 |
|  | Total for DIVISION F | 2,901,048.51 | 13,587.09 | 307,049.39 |

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

| $26,863,821.76$ | $2,838,800.54$ | $11,707,592.28$ |
| ---: | ---: | ---: |
| $71,743.42$ | 63.82 | $4,124.00$ |
| $26,935,565.18$ | $2,838,864.35$ | $11,711,716.28$ |
|  |  |  |
| $21,764.62$ | 110.71 | $19,757.54$ |
| $369,596.86$ | 0.00 | $140,517.23$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 391,361.49 | 110.71 | 160,274.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5421 Meat \& Fish Markets |  | 367,933.75 | 0.00 | 337,419.59 |
| Other |  | 9,151,725.58 | 438,718.99 | 534,488.40 |
|  | Total for MAJOR GROUP 54 | 9,519,659.33 | 438,718.99 | 871,907.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 25,323.23 | 34.30 | 11,135.16 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 25,323.23 | 34.30 | 11,135.16 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 5,179.96 | 14.23 | 5,194.22 |
|  | Total for MAJOR GROUP 56 | 5,179.96 | 14.23 | 5,194.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 2,385.34 | 3.64 | 2,374.00 |
| Other |  | 40,213.36 | 1,490.50 | 16,100.16 |
|  | Total for MAJOR GROUP 57 | 42,598.71 | 1,494.15 | 18,474.16 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 3,867,338.43 | 51,506.57 | 532,013.64 |
| Other |  | 256,834.11 | 524.15 | 111,575.56 |
|  | Total for MAJOR GROUP 59 | 4,124,172.55 | 52,030.72 | 643,589.20 |
|  | Total for DIVISION G | 41,461,011.85 | 3,332,391.73 | 13,838,244.90 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 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: Other | 73 Business Services |  |  |  |
|  |  | 1,534,391.95 | 846.68 | 125,170.52 |
|  | Total for MAJOR GROUP 73 | 1,534,391.95 | 846.68 | 125,170.52 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 1,691,592.44 | 10,982.19 | 117,040.85 |
|  | Total for MAJOR GROUP 76 | 1,691,592.44 | 10,982.19 | 117,040.85 |
| 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 |  |  |  |


|  |  |  | 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 OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 15,136,366.15 | 44,882.78 | 176,194.76 |
|  |  | Total for MAJOR GROUP 87 | 15,136,366.15 | 44,882.78 | 176,194.76 |
| 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 | 19,655,948.22 | 57,225.75 | 602,726.47 |
|  |  | Total for Iroquois | 65,236,571.40 | 3,409,374.25 | 15,114,190.65 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Iroquois |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 56,594.96 | 21.06 | 18,570.40 |
| D | Manufacturing |  | 927,164.66 | 367.44 | 113,492.84 |
| E | Transportation \& | Public Utilities | 105,172.03 | 2,081.17 | 100,775.48 |
| F | Wholesale Trade |  | 2,901,048.51 | 13,587.09 | 307,049.39 |
| G | Retail Trade |  | 41,461,011.85 | 3,332,391.73 | 13,838,244.90 |
| 1 | Services |  | 19,655,948.22 | 57,225.75 | 602,726.47 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Iroquois | 65,236,571.40 | 3,409,374.25 | 15,114,190.65 |

## 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.



| 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: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 5,294,764.62 | 125,791.58 | 949,184.45 |
|  | Total for MAJOR GROUP 51 | 5,294,764.62 | 125,791.58 | 949,184.45 |
|  | Total for DIVISION F | 5,298,514.97 | 125,891.28 | 952,054.23 |

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

| Other | 27,541.31 | 27.12 | 27,457.97 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 27,541.31 | 27.12 | 27,457.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,829.50 | 149.45 | 22,621.42 |
| 5399 Misc. General Merchandise Stores | -368.73 | 0.00 | -1,097.31 |
| Total for MAJOR GROUP 53 | 26,460.76 | 149.45 | 21,524.11 |

MAJOR GROUP: 54 Food Stores

| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 33,079,849.10 | 10,741.10 | 1,056,123.36 |
|  | Total for MAJOR GROUP 55 | 33,079,849.10 | 10,741.10 | 1,056,123.36 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 6,076.33 | 7.46 | 6,083.15 |

Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 6,076.33 | 7.46 | 6,083.15 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,358.99 | 16.71 | 3,238.34 |
|  | Total for MAJOR GROUP 57 | 3,358.99 | 16.71 | 3,238.34 |
| 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 Go | ds \& Bicycle Shops | 172,414.95 | 19.40 | 165,912.11 |
| 5999 Misc. Retail | Stores, NEC | 14,564,699.06 | 24,958.15 | 8,471,265.76 |
| Other |  | 63,885.86 | 7.79 | 56,002.62 |
|  | Total for MAJOR GROUP 59 | 14,800,999.87 | 24,985.34 | 8,693,180.49 |
|  | Total for DIVISION G | 48,312,145.23 | 36,188.61 | 10,175,051.70 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 108,377.03 | 158.21 | 108,058.55 |
|  | Total for MAJOR GROUP 73 | 108,377.03 | 158.21 | 108,058.55 |
| 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: | 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 | 534,551.52 | 1,750.80 | 491,058.10 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Isabel | 55,422,615.72 | 166,954.79 | 12,762,235.48 |
|  | ************************** | *********** CITY | P ************ | ************* | *************** |
|  | bel |  |  |  |  |
| D | Manufacturing |  | 6,719.19 | 1.92 | 2,380.76 |
| E | Transportation \& Public Utilities |  | 134,014.03 | 2,252.27 | 31,597.91 |
| F | Wholesale Trade |  | 5,298,514.97 | 125,891.28 | 952,054.23 |
| G | Retail Trade |  | 48,312,145.23 | 36,188.61 | 10,175,051.70 |
| 1 | Services |  | 534,551.52 | 1,750.80 | 491,058.10 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Isabel | 55,422,615.72 | 166,954.79 | 12,762,235.48 |

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 |
| :---: | :---: | :---: | :---: | :---: |
| Java |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 | 13,483.93 | 1.76 | 6,282.31 |
| 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 |  | 27,763.14 | 5,874.59 | 33,466.13 |
|  | Total for MAJOR GROUP 48 | 27,763.14 | 5,874.59 | 33,466.13 |
|  | Total for DIVISION E | 41,352.14 | 5,874.59 | 47,055.13 |


| 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: <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 | 3.18 | 2.36 | 1.95 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 8,417.58 | 38.03 | 8,137.62 |
| Total for MAJOR GROUP 52 | 8,417.58 | 38.03 | 8,137.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,727.26 | 55.71 | 9,961.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,873.09 | 55.83 | 10,102.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 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 |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 210,956.65 | 0.05 | 10,527.70 |
| Other | 1,694.16 | 3.42 | 1,697.58 |
| Total for MAJOR GROUP 56 | 212,650.81 | 3.47 | 12,225.28 |

Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,153.73 | 5.49 | 1,145.46 |
|  | Total for MAJOR GROUP 57 | 1,153.73 | 5.49 | 1,145.46 |
| 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 |  |  |  |
| 5947 Gift, Novelty, | \& Souvenir Shops | 24.43 | 0.22 | 24.00 |
| 5999 Misc. Retail | Stores, NEC | 2,048.31 | 4.50 | 2,051.62 |
| Other |  | 147,472.89 | 1.81 | 91,182.29 |
|  | Total for MAJOR GROUP 59 | 149,545.62 | 6.54 | 93,257.91 |
|  | Total for DIVISION G | 531,006.73 | 984.29 | 270,518.99 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | 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 | 2,801.89 | 7.87 | 2,015.57 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |  |
| 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 |  | 159,645.87 | 0.00 | 156,145.87 |
|  | Total for MAJOR GROUP 7 | 159,645.87 | 0.00 | 156,145.87 |
|  | Total for DIVISION A | 221,022.67 | 0.00 | 217,522.67 |
|  |  |  |  |  |
| 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 |  | 712,247.61 | 171,201.56 | 354,788.95 |
|  | Total for MAJOR GROUP 35 | 712,247.61 | 171,201.56 | 354,788.95 |
|  | Total for DIVISION D | 1,226,741.71 | 171,281.78 | 384,241.51 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 98,765.72 | 1,118.98 | 99,884.55 |
|  | Total for MAJOR GROUP 48 | 98,765.72 | 1,118.98 | 99,884.55 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 308,057.08 | 50,803.50 | 272,688.86 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 4,214,564.23 | 1,150.30 | 172,883.00 |
| Total for DIVISION F | 25,719,911.05 | 1,158.92 | 1,380,556.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 99,007.69 | 855.62 | 95,802.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,318,172.32 | 861.11 | 1,300,611.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 53,576.94 | 340.22 | 48,218.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 65,983.76 | 340.22 | 60,618.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 59,654.11 | 1,566.23 | 45,477.45 |
| Total for MAJOR GROUP 54 | 59,654.11 | 1,566.23 | 45,477.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,933,897.63 | 34.42 | 624,589.50 |
| Total for MAJOR GROUP 55 | 1,933,897.63 | 34.42 | 624,589.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 13,172.10 | 1.55 | 13,173.65 |
| 5661 Shoe Stores | 2,888.64 | 21.61 | 2,909.84 |
| 5699 Misc. Apparel \& Accessory Stores | 20,817.42 | 12.04 | 6,660.50 |
| Other | 8,660.10 | 11.68 | 8,671.78 |
| Total for MAJOR GROUP 56 | 45,538.26 | 46.88 | 31,415.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 5,557.79 | 34.10 | 5,494.00 |
| Other | 296,560.16 | 5,509.39 | 104,805.82 |
| Total for MAJOR GROUP 57 | 302,117.95 | 5,543.49 | 110,299.82 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 209,362.77 | 0.00 | 209,362.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 683,724.01 | 2,351.46 | 670,351.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,753.19 | 31.70 | 12,755.64 |
| 5999 Misc. Retail Stores, NEC | 158,263.20 | 148.58 | 156,648.25 |
| Other | 117,970.39 | 24.60 | 103,655.70 |
| Total for MAJOR GROUP 59 | 288,986.78 | 204.88 | 273,059.59 |
| Total for DIVISION G | 4,698,074.81 | 10,948.70 | 3,116,424.69 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 229.13 | 0.47 | 207.00 |
| Total for MAJOR GROUP 72 | 229.13 | 0.47 | 207.00 |
| MAJOR GROUP: 73 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.
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 |
| :---: | :---: | :---: | :---: | :---: |
| Kadoka |  |  |  |  |
| 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 |  | 458,222.24 | 956.16 | 396,795.47 |
|  | Total for MAJOR GROUP 7 | 458,222.24 | 956.16 | 396,795.47 |
|  | Total for DIVISION A | 478,872.24 | 956.16 | 417,445.47 |

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: 20 Food \& Kindred Products Other

Total for MAJOR GROUP 20
MAJOR GROUP: 27 Printing \& Publishing
Other $\quad$ Total for MAJOR GROUP 27

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

MAJOR GROUP: 28 Chemicals \& Allied Products Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $5,766,902.59$ | $1,071.65$ | $444,454.06$ |

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

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 110,681.92 | 10,498.01 | 117,733.23 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 271,650.15 | 776.05 | 156,540.11 |
|  | Total for MAJOR GROUP 50 | 271,650.15 | 776.05 | 156,540.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 2,512,685.61 | 2,119.95 | 133,127.91 |
| Other | Total for MAJOR GROUP 51 | 2,512,685.61 | 2,119.95 | 133,127.91 |
|  | Total for DIVISION F | 2,784,335.76 | 2,896.00 | 289,668.02 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,652.26 | 304.42 | 33,372.93 |
| 5399 Misc. General Merchandise Stores | 1,946.37 | 0.48 | 1,917.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,817,001.02 | 39,367.76 | 1,613,120.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,356,502.56 | 6,656.60 | 2,634,056.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 8,494,595.90 | 6,656.60 | 2,766,171.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 14,119,666.91 | 627.10 | 3,334,335.67 |
| Total for MAJOR GROUP 55 | 14,119,666.91 | 627.10 | 3,334,335.67 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,531.60 | 28.05 | 6,559.65 |
| 5661 Shoe Stores | 3,849.13 | 10.54 | 3,858.45 |
| 5699 Misc. Apparel \& Accessory Stores | 609.00 | 0.00 | 544.00 |
| Other | 10,758.55 | 5.08 | 10,763.62 |
| Total for MAJOR GROUP 56 | 21,748.29 | 43.66 | 21,725.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 24,358.21 | 54.87 | 19,152.00 |
| Other | 8,619.07 | 47.79 | 8,483.65 |
| Total for MAJOR GROUP 57 | 32,977.28 | 102.66 | 27,635.65 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,235,386.26 | 0.00 | 1,215,709.76 |
| Total for MAJOR GROUP 58 | 1,235,386.26 | 0.00 | 1,215,709.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 239,604.48 | 948.74 | 218,047.77 |
| 5961 Catalog \& Mail-Order Houses | 152,672.02 | 0.00 | 123,850.61 |
| 5999 Misc. Retail Stores, NEC | 93,757.35 | 861.35 | 81,750.92 |
| Other | 7,600,794.99 | 353.70 | 1,672,041.84 |
| Total for MAJOR GROUP 59 | 8,086,828.84 | 2,163.79 | 2,095,691.14 |
| Total for DIVISION G | 34,232,058.56 | 49,490.41 | 11,408,629.82 |

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

| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 61,511.38 | 3,917.00 | 40,055.38 |
|  | Total for MAJOR GROUP 65 | 61,511.38 | 3,917.00 | 40,055.38 |
|  | Total for DIVISION H | 65,591.04 | 3,917.00 | 44,135.04 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 976,034.83 | -21,520.00 | 948,590.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 1,000,794.83 | -21,520.00 | 970,750.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 93,871.47 | 144.20 | 94,015.67 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 107,925.47 | 144.43 | 108,060.27 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 29,206.73 | 271.73 | 17,463.53 |
| t. of Revenue |  | e 508 |  |  |

Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | 29,206.73 | 271.73 | 17,463.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other | Total for MAJOR GROUP 75 | 927,726.70 | 1,157.49 | 774,274.74 |
| Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Other | 79 Amusement \& Recreation Services | 24,357.86 | 0.00 | 24,357.86 |
|  | Total for MAJOR GROUP 79 | 24,357.86 | 0.00 | 24,357.86 |
| Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| Other | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| 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 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 63,000.20 | 193.54 | 52,291.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 310,664.94 | 268.76 | 78,570.25 |
| 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 | 2,404,768.04 | -19,673.23 | 1,976,889.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Kadoka | 45,858,636.85 | 49,156.00 | 14,714,381.89 |
|  | ************************************ | ************* CITY | AP ************* | ************** | **************** |
|  | doka |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 478,872.24 | 956.16 | 417,445.47 |
| D | Manufacturing |  | 5,766,902.59 | 1,071.65 | 444,454.06 |
| E | Transportation \& Public Utilities |  | 110,681.92 | 10,498.01 | 117,733.23 |
| F | Wholesale Trade |  | 2,784,335.76 | 2,896.00 | 289,668.02 |
| G | Retail Trade |  | 34,232,058.56 | 49,490.41 | 11,408,629.82 |
| H | Finance, Insurance, \& Real Estate |  | 65,591.04 | 3,917.00 | 44,135.04 |
| 1 | Services |  | 2,404,768.04 | -19,673.23 | 1,976,889.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Kadoka | 45,858,636.85 | 49,156.00 | 14,714,381.89 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 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 |
|  | Total for Kaylor | 106,474,705.22 | 4,873.60 | 1,220,661.15 |

Kaylor

| Other |  | $106,474,705.22$ | $4,873.60$ | $1,220,661.15$ |
| :---: | :---: | :---: | :---: | ---: |
|  | Total for Kaylor | $106,474,705.22$ | $4,873.60$ | $1,220,661.15$ |

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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 |
| :---: | :---: | :---: | :---: |
| Kennebec |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,897,587.10 | 835,981.11 | 1,955,836.50 |
| Total for MAJOR GROUP 48 | 2,897,587.10 | 835,981.11 | 1,955,836.50 |
| Total for DIVISION E | 2,898,013.83 | 835,985.28 | 1,956,217.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 127,845.24 | 75.62 | 68,115.44 |
| Total for MAJOR GROUP 50 | 127,845.24 | 75.62 | 68,115.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 19,227,865.70 | 37,566.17 | 207,697.08 |
| Total for MAJOR GROUP 51 | 19,227,865.70 | 37,566.17 | 207,697.08 |
| Total for DIVISION F | 19,355,710.94 | 37,641.79 | 275,812.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 67,163.86 | 233.51 | 66,270.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 67,196.55 | 233.65 | 66,302.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,593.79 | 147.71 | 15,582.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 18,152.20 | 153.39 | 16,120.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,454,028.90 | 5,495.01 | 1,156,648.20 |
| Total for MAJOR GROUP 54 | 1,454,028.90 | 5,495.01 | 1,156,648.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,662.86 | 6.79 | 2,139.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,681.94 | 8.82 | 2,792.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,707.32 | 20.18 | 5,727.50 |
| Other | 4,089.17 | 3.36 | 4,092.47 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 9,796.50 | 23.53 | 9,819.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 6,081.58 | 34.03 | 5,976.81 |
| Total for MAJOR GROUP 57 | 6,081.58 | 34.03 | 5,976.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 205,003.35 | 2,400.00 | 190,167.09 |
| Total for MAJOR GROUP 58 | 205,003.35 | 2,400.00 | 190,167.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,608.41 | 72.20 | 3,593.48 |
| 5999 Misc. Retail Stores, NEC | 3,523,402.18 | 11,750.31 | 26,577.41 |
| Other | 2,953,113.27 | 7.70 | 794,006.37 |
| Total for MAJOR GROUP 59 | 6,480,123.87 | 11,830.21 | 824,177.26 |
| Total for DIVISION G | 8,244,064.88 | 20,178.66 | 2,272,005.00 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 317,915.02 | 0.00 | 6.81 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other $\quad$ Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
Other

| 439,890.48 | 17.00 | 438,685.48 |
| :---: | :---: | :---: |
| 439,890.48 | 17.00 | 438,685.48 |
| 27,228.82 | 0.77 | 23,023.16 |
| 27,228.82 | 0.77 | 23,023.16 |
| 13,931.70 | 44.71 | 13,216.22 |
| 13,931.70 | 44.71 | 13,216.22 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 18,371.56 | 4.12 | 18,063.01 |
| 18,371.56 | 4.12 | 18,063.01 |
| 552,120.14 | 0.00 | 531,198.42 |
| 552,120.14 | 0.00 | 531,198.42 |
| 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 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 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 |
| 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: $\quad 35$ 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 | 207,893.30 | 3,324.61 | 66,617.21 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 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 |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 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 |  | 30,471.42 | 1,961.19 | 32,432.40 |
|  | Total for MAJOR GROUP 48 | 30,471.42 | 1,961.19 | 32,432.40 |
|  | Total for DIVISION E | 2,002,779.69 | 5,831.42 | 349,475.77 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 494,247.37 | 4,867.44 | 485,893.36 |
|  | Total for MAJOR GROUP 73 | 494,247.37 | 4,867.44 | 485,893.36 |
| 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: 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 Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 8,635,371.08 | 159,192.10 | 8,733,340.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 10,332,238.94 | 982,345.72 | 11,238,103.91 |
| 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 | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 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: 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 |  |  |  |
|  |  | 170,458.23 | 234.62 | 103,988.89 |
|  | Total for MAJOR GROUP 87 | 170,458.23 | 234.62 | 103,988.89 |
| MAJOR GROUP: Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | 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 | 32,165,696.15 | 1,378,590.17 | 31,705,137.57 |



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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kimball |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  | 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 |  | 2,481,032.09 | 10,323.12 | 1,631,396.42 |
|  | Total for MAJOR GROUP 7 | 2,481,032.09 | 10,323.12 | 1,631,396.42 |
| 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 | 3,884,694.61 | 10,323.12 | 3,035,058.94 |
| 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: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 | 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 | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 1,488.57 | 1.42 | 1,071.00 |
|  | Total for MAJOR GROUP 28 | 1,488.57 | 1.42 | 1,071.00 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 53,143.28 | 781.00 | 42,450.11 |
|  | Total for MAJOR GROUP 32 | 53,143.28 | 781.00 | 42,450.11 |
| 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 | 11,120,652.86 | 105,463.43 | 10,859,458.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 252,387.94 | 111.01 | 232,713.17 |
| Total for MAJOR GROUP 42 |  | 252,387.94 | 111.01 | 232,713.17 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 8,236,807.68 | 281,437.21 | 4,527,790.47 |
| Dept. of Revenue |  | Page 520 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 8,236,807.68 | 281,437.21 | 4,527,790.47 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 11,110,395.63 | 323,007.29 | 4,801,962.71 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 147,267.57 | 73.88 | 112,974.43 |
| Other | 475,418.49 | 1,081.06 | 251,769.42 |
| Total for MAJOR GROUP 50 | 622,686.06 | 1,154.95 | 364,743.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,854,035.57 | 2,253.91 | 82,329.63 |
| Other | 8,377,949.23 | 3,277.11 | 689,140.96 |
| Total for MAJOR GROUP 51 | 10,231,984.80 | 5,531.02 | 771,470.59 |
| Total for DIVISION F | 10,854,670.86 | 6,685.97 | 1,136,214.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,567,020.43 | 178.45 | 1,416,013.69 |
| Other | 929,834.81 | 670.54 | 709,304.03 |
| Total for MAJOR GROUP 52 | 2,496,855.24 | 848.99 | 2,125,317.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 66,815.19 | 334.84 | 56,634.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 67,918.41 | 334.86 | 57,714.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,415,208.54 | 1,416.08 | 1,267,851.53 |
| Total for MAJOR GROUP 54 | 1,415,208.54 | 1,416.08 | 1,267,851.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 323,896.59 | 174.87 | 9,983.02 |
| Other | 37,590,862.99 | 821,383.80 | 6,946,939.90 |
| Total for MAJOR GROUP 55 | 37,914,759.58 | 821,558.66 | 6,956,922.92 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,835.50 | 13.00 | 4,848.50 |
| 5661 Shoe Stores | 2,168.14 | 3.31 | 2,171.23 |
| Other | 7,069.43 | 3.98 | 7,069.80 |
| Total for MAJOR GROUP 56 | 14,073.07 | 20.30 | 14,089.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 26,438.05 | 7.71 | 26,427.99 |
| Other | 104,016.10 | 1,778.79 | 50,999.94 |
| Total for MAJOR GROUP 57 | 130,454.15 | 1,786.50 | 77,427.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,267,394.86 | 47,067.98 | 1,702,420.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 8,938,464.02 | 47,067.98 | 2,372,583.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 22,330.81 | 45.28 | 22,296.99 |
| 5947 Gift, Novelty, \& Souvenir Shops | 81,028.94 | 1.16 | 7,070.71 |
| 5999 Misc. Retail Stores, NEC | 335,756.09 | 329,132.43 | 621,877.13 |
| Other | 471,242.75 | 1,314.78 | 443,382.48 |
| Total for MAJOR GROUP 59 | 910,358.59 | 330,493.65 | 1,094,627.31 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 33,144,005.49 | 212,118.80 | 10,078,424.07 |
|  |  | Total for Kimball | 122,229,294.23 | 1,873,507.59 | 43,972,979.21 |
|  | ****************************** | ************** CITY | AP ************* | ************* | ***************** |
|  | nball |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,884,694.61 | 10,323.12 | 3,035,058.94 |
| D | Manufacturing |  | 11,120,652.86 | 105,463.43 | 10,859,458.55 |
| E | Transportation \& Public Utilities |  | 11,110,395.63 | 323,007.29 | 4,801,962.71 |
| F | Wholesale Trade |  | 10,854,670.86 | 6,685.97 | 1,136,214.44 |
| G | Retail Trade |  | 51,888,091.60 | 1,203,527.02 | 13,966,534.89 |
| 1 | Services |  | 33,144,005.49 | 212,118.80 | 10,078,424.07 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Kimball | 122,229,294.23 | 1,873,507.59 | 43,972,979.21 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kranzburg |  |  |  |
| 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 | 30,741.89 | 4,693.62 | 35,434.42 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,129,423.97 | 207,501.15 | 209,717.00 |
| Total for MAJOR GROUP 50 | 1,129,423.97 | 207,501.15 | 209,717.00 |
| Total for DIVISION F | 1,129,423.97 | 207,501.15 | 209,717.00 |
| 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 | 6,643.14 | 53.37 | 5,923.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,823.33 | 53.37 | 6,100.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,278.79 | 3.29 | 1,282.08 |
| Other | 638.97 | 2.47 | 641.43 |
| Total for MAJOR GROUP 56 | 1,917.76 | 5.76 | 1,923.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 30,744.49 | 512.70 | 7,106.00 |
| Total for MAJOR GROUP 57 | 30,744.49 | 512.70 | 7,106.00 |
| 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 | 33,456.02 | 315.47 | 27,238.25 |
| Other | 22,818.17 | 38.47 | 17,551.09 |
| Total for MAJOR GROUP 59 | 56,274.20 | 353.93 | 44,789.34 |
| Total for DIVISION G | 2,031,301.25 | 5,472.98 | 848,672.55 |

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: | 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 | 87,968.98 | 7,416.71 | 32,317.64 |
|  | Total for Kranzburg | 3,299,229.67 | 225,172.00 | 1,136,663.11 |


| Kranzburg |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| E | Transportation \& Public Utilities |  |  |  |
| F | Wholesale Trade | $30,741.89$ | $4,693.62$ | $35,434.42$ |
| G | Retail Trade | $1,129,423.97$ | $207,501.15$ | $209,717.00$ |
| I | Services |  | $2,031,301.25$ | $5,472.98$ |
|  | Other | $87,968.98$ | $7,416.71$ | $32,317.64$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  | $3,299,229.67$ | $225,172.00$ | $1,136,663.11$ |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 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 | 50,221.72 | 0.00 | 48,086.36 |
| 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 Places |  |  |  |  |
| 5812 Eating Places |  | 216,158.35 | 28.00 | 210,264.44 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58 Misc. RetailOther |  | 264,967.78 | 28.00 | 259,073.87 |
|  |  |  |  |  |
|  |  | 15,089.32 | 0.00 | 14,293.50 |
|  | Total for MAJOR GROUP 59 | 15,089.32 | 0.00 | 14,293.50 |
|  | Total for DIVISION G | 10,311,937.16 | 26,237.61 | 4,367,785.98 |
| 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 | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 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 Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 26,575.00 | 0.00 | 26,575.00 |
| MAJOR GROUP: $82 \quad \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered}$ |  | 26,575.00 | 0.00 | 26,575.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,426,825.16 | 0.00 | 504,492.56 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Labolt |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| 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 |  | 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 |
|  | DIVISION: F Wholesale Trade 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 GoodOther |  |  |  |  |
|  |  | 15,388,066.49 | 58,047.71 | 138,231.22 |
| Total for MAJOR GROUP 51 |  | 15,388,066.49 | 58,047.71 | 138,231.22 |
| Total for DIVISION F |  | 15,515,145.01 | 58,441.50 | 230,540.08 |
| 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 |  |  |  |  |
|  |  | 5,463.85 | 28.67 | 4,535.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 5,689.68 | 28.67 | 4,758.55 |
| MAJOR GROUP: 54 Food Stores 5411 Grocery Stores |  |  |  |  |
|  |  | 34,493.20 | 621.52 | 14,889.26 |
| MAJOR GROUP: 56 Total for MAJOR GROUP 54Other 50 Apparel \& Accessory Stores |  | 34,493.20 | 621.52 | 14,889.26 |
|  |  |  |  |  |
|  |  | 1,576.93 | 3.03 | 1,579.95 |
| $\begin{array}{lcr} & & \text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 1,576.93 | 3.03 | 1,579.95 |
|  |  |  |  |  |
|  |  | 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 |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |
|  |  | 17,535.93 | 4.01 | 15,352.87 |
| Total for MAJOR GROUP 59 |  |  | 17,535.93 | 4.01 | 15,352.87 |
| Total for DIVISION G |  | 132,815.12 | 677.84 | 109,122.12 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 528 |  |  |


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

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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 |
| :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 29,956.67 | 0.00 | 26,968.29 |
| Other | 916,601.78 | 60,444.61 | 481,874.79 |
| Total for MAJOR GROUP 7 | 946,558.45 | 60,444.61 | 508,843.08 |
| Total for DIVISION A | 976,646.13 | 179,406.40 | 631,882.55 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 15,578.94 | -185.22 | 4,236.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 238,440.46 | 193.67 | 81,831.54 |
| Total for MAJOR GROUP 42 | 238,440.46 | 193.67 | 81,831.54 |
| 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 | 82,313.91 | 3,455.03 | 85,768.56 |
| Total for MAJOR GROUP 48 | 82,313.91 | 3,455.03 | 85,768.56 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 9,559,442.32 | 39,855.12 | 7,437,839.08 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5084 Industrial Machinery \& Equipment | 3,422,901.21 | 2,265.75 | 2,113,370.90 |
| Other | 60,173.53 | 15,538.09 | 64,197.64 |
| Total for MAJOR GROUP 50 | 3,483,074.74 | 17,803.84 | 2,177,568.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 11,881,973.37 | 38,071.13 | 690,678.09 |
| Total for MAJOR GROUP 51 | 11,881,973.37 | 38,071.13 | 690,678.09 |
| Total for DIVISION F | 15,365,048.12 | 55,874.97 | 2,868,246.63 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 307,320.78 | 408.73 | 259,017.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 311,931.20 | 426.31 | 261,202.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 30,384.23 | 191.07 | 26,889.06 |
| Other | 1,665,971.60 | 38,126.29 | 1,481,750.30 |
| Total for MAJOR GROUP 53 | 1,696,355.84 | 38,317.36 | 1,508,639.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,372,481.00 | 2,697.78 | 3,653,106.87 |
| 5499 Misc. Food Stores | 49,681.78 | 0.00 | 23,035.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 6,631,927.52 | 304,260.37 | 4,187,469.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 52,560.24 | 28.31 | 41,282.81 |
| Total for MAJOR GROUP 55 | 52,560.24 | 28.31 | 41,282.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 285.93 | 0.07 | 286.00 |
| 5661 Shoe Stores | 2,196.87 | 5.19 | 2,201.97 |
| Other | 7,007.70 | 11.56 | 7,019.19 |
| Total for MAJOR GROUP 56 | 9,490.50 | 16.82 | 9,507.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores |  |  |  |
|  | 179,334.50 | 4,025.98 | 53,410.39 |
| Other | 40,825.25 | 226.75 | 35,127.44 |
| Total for MAJOR GROUP 57 | 220,159.75 | 4,252.73 | 88,537.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 281,004.23 | 0.00 | 281,004.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 464,097.01 | 0.00 | 449,303.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,769.43 | 26.68 | 6,776.00 |
| 5999 Misc. Retail Stores, NEC | 7,691,319.01 | 45.31 | 108,589.94 |
| Other | 109,258.71 | 30.73 | 93,407.17 |
| Total for MAJOR GROUP 59 | 7,807,347.15 | 102.73 | 208,773.11 |
| Total for DIVISION G | 17,193,869.21 | 347,404.64 | 6,754,716.14 |
| 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 |  |  |  |
| 7011 Hotels \& Motels | 276,623.44 | 0.00 | 74,276.18 |
| 7032 Sporting \& Recreational Camps | 437,215.37 | 0.00 | 437,215.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,019,816.73 | 0.00 | 516,319.47 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 61,946.29 | 0.00 | 60,562.54 |

Returns Filed: Calendar Year 2022


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lake Andes | 47,712,986.66 | 657,146.64 | 19,414,959.09 |
|  | ********************************** | ****************** CITY | AP ************* | ************** | ***************** |
|  | e Andes |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 976,646.13 | 179,406.40 | 631,882.55 |
| D | Manufacturing |  | 15,578.94 | -185.22 | 4,236.21 |
| E | Transportation \& Public Utilities |  | 9,559,442.32 | 39,855.12 | 7,437,839.08 |
| F | Wholesale Trade |  | 15,365,048.12 | 55,874.97 | 2,868,246.63 |
| G | Retail Trade |  | 17,193,869.21 | 347,404.64 | 6,754,716.14 |
| 1 | Services |  | 4,240,780.89 | 23,947.83 | 1,447,154.31 |
|  | Other |  | 361,621.05 | 10,842.89 | 270,884.17 |
|  |  | Total for Lake Andes | 47,712,986.66 | 657,146.64 | 19,414,959.09 |

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.
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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.


DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 8,378.63 | 0.00 | 8,377.38 |
|  | Total for MAJOR GROUP 73 | 8,378.63 | 0.00 | 8,377.38 |
| 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 | 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 | 138,412.89 | 4.32 | 95,442.17 |
|  | Total for Lake City | 864,080.63 | 9,589.77 | 656,678.77 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Lake City |  |  |  |  |
| G Retail Trade |  | 687,861.69 | 922.96 | 534,200.54 |
| Services |  | 138,412.89 | 4.32 | 95,442.17 |
| Other |  | 37,806.04 | 8,662.49 | 27,036.06 |
|  | Total for Lake City | 864,080.63 | 9,589.77 | 656,678.77 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Lake Norden |  |  |  |  |
| 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 |  | 1,162,288.01 | 0.00 | 683,965.35 |
|  | Total for MAJOR GROUP 7 | 1,162,288.01 | 0.00 | 683,965.35 |
| 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 | 1,188,303.28 | 38,445.29 | 745,745.02 |
| 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: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 |  |  |  |
|  |  | 177,326.24 | 878.45 | 170,110.00 |
|  | Total for MAJOR GROUP 32 | 177,326.24 | 878.45 | 170,110.00 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 248,842.70 | 9,014,230.37 | 9,221,069.15 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,425,149.40 | 1,247.75 | 580,492.40 |
| Total for MAJOR GROUP 42 | 1,425,149.40 | 1,247.75 | 580,492.40 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 108,513.10 | 5,616.62 | 114,129.71 |
| Total for MAJOR GROUP 48 | 108,513.10 | 5,616.62 | 114,129.71 |
| Total for DIVISION E | 1,533,662.50 | 6,864.36 | 694,622.11 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies 5084 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5153 Grain \& Field Beans | 31,349,775.82 | 59.24 | 44,158.16 |
| Other | 1,550,829.07 | 6,513.68 | 573,982.90 |
| Total for MAJOR GROUP 51 | 32,900,604.88 | 6,572.93 | 618,141.06 |
| Total for DIVISION F | 34,658,827.02 | 17,052.97 | 1,524,914.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 20,784,254.55 | 1,286,614.54 | 20,661,468.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 20,875,115.05 | 1,287,246.01 | 20,701,992.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 70,395.60 | 476.79 | 61,690.19 |
| 5331 Variety Stores | 217,489.79 | 0.00 | 209,858.52 |
| 5399 Misc. General Merchandise Stores | 3,079.88 | 27.91 | 2,946.74 |
| Total for MAJOR GROUP 53 | 290,965.27 | 504.71 | 274,495.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,820,081.79 | 2,329.49 | 2,900,837.89 |
| Total for MAJOR GROUP 54 | 11,820,081.79 | 2,329.49 | 2,900,837.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 198,975.63 | 141.92 | 45,644.86 |
| Total for MAJOR GROUP 55 | 198,975.63 | 141.92 | 45,644.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 2,474.02 | 309.00 | 1,368.39 |
| 5661 Shoe Stores | 1,084.76 | 1.83 | 1,086.46 |
| Other | 4,644.03 | 6.97 | 4,651.00 |
| Total for MAJOR GROUP 56 | 8,202.81 | 317.80 | 7,105.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 852,701.28 | 2,979.38 | 790,435.42 |
| 5731 Radio, TV, \& Electronic Stores | 2,187.68 | 14.33 | 2,171.00 |
| Other | 121,594.75 | 129.01 | 40,397.84 |
| Total for MAJOR GROUP 57 | 976,483.70 | 3,122.72 | 833,004.26 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 915,225.50 | 0.00 | 866,620.76 |
| Total for MAJOR GROUP 58 | 915,225.50 | 0.00 | 866,620.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 19,025.17 | 74.75 | 19,048.08 |
| 5945 Hobby, Toy, \& Game Shops | 3,346.94 | 8.08 | 1,154.12 |
| 5947 Gift, Novelty, \& Souvenir Shops | 22,960.72 | 0.43 | 9,434.25 |
| 5999 Misc. Retail Stores, NEC | 47,680,911.01 | 314,243.74 | 1,937,123.58 |
| Other | 218,492.15 | 644.33 | 165,847.85 |
| Total for MAJOR GROUP 59 | 47,944,735.98 | 314,971.33 | 2,132,607.88 |
| Total for DIVISION G | 83,029,785.74 | 1,608,633.99 | 27,762,309.79 |



MAJOR GROUP: 73 Business Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC |  | 26,417.89 | 0.00 | 26,417.89 |
| Other |  | 332,542.97 | 1,857.01 | 305,063.49 |
|  | Total for MAJOR GROUP 73 | 358,960.86 | 1,857.01 | 331,481.38 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | 1,376,295.26 | 8,330.69 | 1,151,153.49 |
|  | Total for MAJOR GROUP 75 | 1,376,295.26 | 8,330.69 | 1,151,153.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7699 Repair Services, NEC |  | 250,438.74 | 300.68 | 141,802.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 441,745.98 | 352.10 | 219,009.32 |
| 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 |  | 31,751.67 | 41,872.39 | 71,583.64 |
|  | Total for MAJOR GROUP 80 | 31,751.67 | 41,872.39 | 71,583.64 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 14,811.50 | 14,811.50 |
|  | Total for MAJOR GROUP 86 | 0.00 | 14,811.50 | 14,811.50 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | 479,971.24 | 2,868.73 | 414,913.90 |
|  | Total for MAJOR GROUP 87 | 479,971.24 | 2,868.73 | 414,913.90 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,089,718.93 | 70,157.16 | 2,575,803.87 |
|  | Total for Lake Norden | 123,930,890.46 | 10,755,384.13 | 42,706,214.96 |
| ****************************************************************** CITY R P ${ }^{\text {P }}$ *********************************************************** |  |  |  |  |
| Lake Norden |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 1,188,303.28 | 38,445.29 | 745,745.02 |
| D | Manufacturing | 248,842.70 | 9,014,230.37 | 9,221,069.15 |
| E | Transportation \& Public Utilities | 1,533,662.50 | 6,864.36 | 694,622.11 |
| F | Wholesale Trade | 34,658,827.02 | 17,052.97 | 1,524,914.72 |
| G | Retail Trade | 83,029,785.74 | 1,608,633.99 | 27,762,309.79 |
| 1 | Services | 3,089,718.93 | 70,157.16 | 2,575,803.87 |
| Other |  | N/A | N/A | N/A |
|  | Total for Lake Norden | 123,930,890.46 | 10,755,384.13 | 42,706,214.96 |

## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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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 |
| :---: | :---: | :---: | :---: |
| Lake Preston |  |  |  |
| 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 |  |  |  |
| 3273 Ready-Mixed Concrete | 165,711.67 | 344.99 | 162,337.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 186,212.03 | 429.63 | 170,054.25 |
| 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 | 365,873.42 | 187,236.33 | 380,947.64 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,194,393.81 | 759.79 | 654,616.99 |
| Total for MAJOR GROUP 42 | 1,194,393.81 | 759.79 | 654,616.99 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 46,937.85 | 6,592.22 | 53,530.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 103,582.62 | 9,610.91 | 113,193.07 |
| Total for DIVISION E | 1,297,976.43 | 10,370.70 | 767,810.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,175,454.95 | 922.38 | 912,343.41 |
| Other | 622,698.91 | 1,931.87 | 369,015.55 |
| Total for MAJOR GROUP 50 | 1,798,153.86 | 2,854.25 | 1,281,358.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 19,097,882.55 | 69,090.37 | 2,249,543.66 |
| Total for MAJOR GROUP 51 | 19,097,882.55 | 69,090.37 | 2,249,543.66 |
| Total for DIVISION F | 20,896,036.41 | 71,944.63 | 3,530,902.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 337,994.20 | 3,660.42 | 325,581.80 |
| Other | 365,990.29 | 45.36 | 351,158.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 703,984.48 | 3,705.78 | 676,739.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 43,098.78 | 333.11 | 37,769.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 128,272.51 | 333.11 | 107,905.31 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 38,541.35 | 0.00 | 38,541.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 63,367.72 | 1,402.05 | 60,782.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 33,254.22 | 14,418.04 | 43,860.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,561,705.87 | 14,418.04 | 527,727.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,404.65 | 13.10 | 4,417.75 |
| 5699 Misc. Apparel \& Accessory Stores | 2,812.07 | 0.49 | 2,644.13 |
| Other | 3,220.32 | 6.67 | 3,226.84 |
| Total for MAJOR GROUP 56 | 10,437.04 | 20.26 | 10,288.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,574.37 | 7.11 | 3,573.00 |
| Other | 58,956.44 | 1,408.25 | 24,823.87 |
| Total for MAJOR GROUP 57 | 62,530.81 | 1,415.36 | 28,396.87 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 652,100.55 | 1,109.23 | 575,621.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 760,526.48 | 1,361.27 | 675,243.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 320,939.58 | 74.63 | 320,968.36 |
| 5945 Hobby, Toy, \& Game Shops | 168,885.51 | 2,589.95 | 171,287.69 |
| 5992 Florists | 4,103.77 | 0.00 | 3,903.77 |
| 5999 Misc. Retail Stores, NEC | 156,643.00 | 135.46 | 106,888.06 |
| Other | 167,832.55 | 65.05 | 141,542.20 |
| Total for MAJOR GROUP 59 | 818,404.42 | 2,865.08 | 744,590.08 |
| Total for DIVISION G | 4,109,229.31 | 25,520.95 | 2,831,673.73 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions | N/A | N/A |  |
| Other | Total for MAJOR GROUP 60 |  |  | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 61 Nondepository Institutions |  |  |  |
| Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <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 | 2.32 | 3.05 | 1.33 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | 159,159.12 | 0.00 | 153,580.29 |
|  | Total for MAJOR GROUP 70 | 159,159.12 | 0.00 | 153,580.29 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 14,230.99 | 0.97 | 14,183.05 |
| Other | 84,406.66 | 255.00 | 84,661.66 |
| Total for MAJOR GROUP 72 | 98,637.65 | 255.97 | 98,844.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 84,167.01 | 462.53 | 70,327.36 |
| Total for MAJOR GROUP 73 | 84,167.01 | 462.53 | 70,327.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 227,085.63 | 0.00 | 167,914.85 |
| Other | 49,348.37 | 2,366.00 | 51,714.37 |
| Total for MAJOR GROUP 75 | 276,434.00 | 2,366.00 | 219,629.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 66,713.98 | 0.00 | 53,067.83 |
| Total for MAJOR GROUP 76 | 66,713.98 | 0.00 | 53,067.83 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 143,341.56 | 0.00 | 143,341.56 |
| Total for MAJOR GROUP 79 | 143,341.56 | 0.00 | 143,341.56 |
| 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 |  |  |  |
| Other | 106,698.85 | 3,533.99 | 35,758.83 |
| Total for MAJOR GROUP 87 | 106,698.85 | 3,533.99 | 35,758.83 |
| 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 | 937,280.71 | 6,718.09 | 775,479.80 |

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

|  |  | $N / A$ | $N / A$ | $N / A$ |
| :--- | ---: | :--- | :--- | :--- |
|  | Total for MAJOR GROUP 96 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A |  |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Lane |  |  |  |  |
| 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 |
|  |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 485.91 | 2.44 | 488.35 |
|  | Total for MAJOR GROUP 56 | 485.91 | 2.44 | 488.35 |
| 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: 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 | 51,723.76 | 1,843.97 | 53,126.37 |


| 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lane | 94,790.20 | 1,999.43 | 59,788.42 |
| ************************************************************** CITY REAP ************************************************************ |  |  |  |  |  |
| Lane |  |  |  |  |  |
| G | Retail Trade |  | 51,723.76 | 1,843.97 | 53,126.37 |
|  | Other |  | 43,066.44 | 155.46 | 6,662.05 |
|  |  | Total for Lane | 94,790.20 | 1,999.43 | 59,788.42 |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 56 | 183,380.81 | 19.07 | 182,210.35 |
|  | 57 Furniture \& Homefurnishings Stores | 66,488.18 | 2,550.77 | 22,618.54 |
|  | Total for MAJOR GROUP 57 | 66,488.18 | 2,550.77 | 22,618.54 |
| 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: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 3,455,790.04 | 14.59 | 842,646.97 |
|  |  | 108,807.11 | 34.31 | 84,021.70 |
|  | Total for MAJOR GROUP 59 | 3,564,597.15 | 48.90 | 926,668.67 |
|  | Total for DIVISION G | 6,786,672.52 | 5,713.53 | 4,006,188.57 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 34,631.06 | 1.33 | 33,639.90 |
|  | Total for MAJOR GROUP 72 | 34,631.06 | 1.33 | 33,639.90 |
| 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: <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: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 309,575.49 | 26.72 | 249,651.17 |
|  |  | Total for Langford | 33,909,888.10 | 51,939.01 | 6,223,949.45 |
|  |  | *ITY | P*** |  | * |
|  | ngford |  |  |  |  |
| E | Transportation \& Public Utilities |  | 530,760.09 | 392.67 | 441,689.95 |
| F | Wholesale Trade |  | 26,239,595.62 | 45,644.03 | 1,491,248.26 |
| G | Retail Trade |  | 6,786,672.52 | 5,713.53 | 4,006,188.57 |
| 1 | Services |  | 309,575.49 | 26.72 | 249,651.17 |
|  | Other |  | 43,284.39 | 162.06 | 35,171.50 |
|  |  | Total for Langford | 33,909,888.10 | 51,939.01 | 6,223,949.45 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lantry |  |  |  |
|  |  |  |  |
| 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 |
| 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 |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lantry | 721,539.94 | 476.50 | 414,938.01 |
|  |  |  |  |
| Lantry |  |  |  |
| Other | 721,539.94 | 476.50 | 414,938.01 |
| Total for Lantry | 721,539.94 | 476.50 | 414,938.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 149,891.90 | 0.00 | 86,328.14 |
| Other | 416,973.77 | 0.00 | 375,293.77 |
| Total for MAJOR GROUP 7 | 566,865.67 | 0.00 | 461,621.91 |
| Total for DIVISION A | 606,771.11 | 0.00 | 489,840.84 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining 1041 Gold Ores | 1,345,221.13 | 3,762,045.25 | 5,107,266.38 |
| Total for MAJOR GROUP 10 | 1,345,221.13 | 3,762,045.25 | 5,107,266.38 |
| 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 | 1,345,221.13 | 3,762,045.25 | 5,107,266.38 |

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

| 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 | 280,283.10 | 2,964.84 | 235,351.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 280,283.10 | 2,964.84 | 235,351.32 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,055,991.46 | 161,376.46 | 1,215,026.75 |
| Total for MAJOR GROUP 48 | 1,055,991.46 | 161,376.46 | 1,215,026.75 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5941 Sporting Goods \& Bicycle Shops | $39,080.15$ | $7,446.49$ | $46,464.62$ |
| 5947 Gift, Novelty, \& Souvenir Shops | $224,408.17$ | 492.82 | $223,585.25$ |
| 5949 Sewing, Needlework, \& Piece Goods | $3,912.80$ | 0.00 | $3,912.80$ |
| 5963 Direct Selling Establishments | $26,953.76$ | 0.00 | $26,953.76$ |
| 5999 Misc. Retail Stores, NEC | $9,536,782.57$ | $13,717.92$ | $304,656.91$ |
| Other | $2,869,643.08$ | $3,517.72$ | $2,081,447.77$ |
|  | Total for MAJOR GROUP 59 | $12,717,062.18$ | $25,174.95$ |
|  | Total for DIVISION G | $53,309,179.44$ | $133,887.92$ |

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

| Other $\quad$ Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | 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 | 3,074,014.37 | 828.67 | 1,019,003.77 |
| Other | 15,055.44 | 0.00 | 4,707.00 |
| Total for MAJOR GROUP 65 | 3,089,069.81 | 828.67 | 1,023,710.77 |
| Total for DIVISION H | 3,176,590.18 | 2,051.67 | 1,111,046.70 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7021 Rooming \& Boarding Houses
7032 Sporting \& Recreational Camps
Other
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7336 Commercial Art \& Graphic Design
7338 Secretarial \& Court Reporting
7349 Building Maintenance Services, NEC
7389 Business Services, NEC
Other

| $14,843,775.15$ | $305,410.89$ | $13,548,535.65$ |
| ---: | ---: | ---: |
| $54,272.69$ | 0.00 | $16,564.55$ |
| $535,642.48$ | 0.00 | $535,642.48$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $16,660,681.16$ | $305,410.89$ | $15,321,825.35$ |
|  |  |  |
| $275,702.98$ | $1,044.26$ | $276,747.24$ |
| $49,979.44$ | 7.67 | $49,959.51$ |
| $2,283.58$ | 0.00 | $2,160.00$ |
| $327,966.00$ | $1,051.93$ | $328,866.75$ |
|  |  |  |
| $92,579.42$ | 0.00 | $20,734.93$ |
| $4,561.00$ | 0.00 | $3,019.00$ |
| $164,989.10$ | 0.00 | $103,913.10$ |
| $668,488.63$ | 640.43 | $539,768.12$ |
| $315,030.07$ | $1,871.78$ | $216,907.18$ |
| $1,245,648.22$ | $2,512.21$ | $884,342.33$ |
|  |  |  |
| $803,563.46$ | 931.21 | $744,712.34$ |
| $47,302.01$ | 68.72 | $47,370.73$ |
| $834,429.66$ | $39,882.49$ | $808,353.97$ |
| $1,685,295.13$ | $40,882.42$ | $1,600,437.04$ |
|  |  |  |
| $851,527.25$ | $11,997.22$ | $838,373.99$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $2 / \mathrm{N}$ |  |  |
| $2,239,347.51$ | $14,397.10$ | $2,097,048.65$ |
| $7,348.00$ | 831.48 | $8,179.48$ |
| $89,412.03$ | 32.62 | $39,444.65$ |
| Page $551,995.30$ | $155,672.84$ | $8,286,580.09$ |
|  |  |  |
|  |  |  |
|  |  |  |

Returns Filed: Calendar Year 2022

|  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 68,128.31 | 0.00 | 66,928.31 |
| Total for MAJOR GROUP 79 | 8,276,883.64 | 156,536.94 | 8,401,132.53 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 612,804.10 | 22.34 | 3,412.00 |
| Total for MAJOR GROUP 80 | 612,804.10 | 22.34 | 3,412.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 562,959.80 | 0.00 | 447,181.89 |
| Total for MAJOR GROUP 81 | 562,959.80 | 0.00 | 447,181.89 |
| 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 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 | 4,245.95 | 4,245.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 159,731.19 | 4,245.95 | 4,245.95 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 382,392.65 | 3,493.53 | 102,587.65 |
| 8721 Accounting, Auditing, \& Bookkeeping | 347,148.64 | 578.96 | 315,637.95 |
| 8741 Management Services | 100.00 | 0.00 | 100.00 |
| 8742 Management Consulting Services | 136,815.47 | 0.00 | 136,815.47 |
| Other | 358,763.86 | 4.80 | 358,544.35 |
| Total for MAJOR GROUP 87 | 1,225,220.63 | 4,077.29 | 913,685.42 |
| 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 | 20,945.21 | 302.90 | 12,523.15 |
| Total for MAJOR GROUP 89 | 20,945.21 | 302.90 | 12,523.15 |
| Total for DIVISION I | 33,319,594.13 | 544,401.80 | 30,330,293.26 |



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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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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lemmon |  |  |  |  |
| 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: Other | 7 Agricultural Services |  |  |  |
|  |  | 1,836,743.42 | 1,715.17 | 858,222.13 |
|  | Total for MAJOR GROUP 7 | 1,836,743.42 | 1,715.17 | 858,222.13 |
|  | Total for DIVISION A | 1,851,446.42 | 2,026.17 | 866,901.13 |

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

|  | Total for MAJOR GROUP 23 <br> MAJOR GROUP: |
| :--- | :---: |
| 2711 Newspapers |  |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $115,986.34$ | 65.49 | $15,646.87$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $208,093.17$ | 121.28 | $75,381.53$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $237,216.42$ | 226.88 | $81,561.20$ |


| 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: | 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 |  | 168,810.85 | 14,610.01 | 183,416.85 |
|  | Total for MAJOR GROUP 48 | 168,810.85 | 14,610.01 | 183,416.85 |
| 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 | 368,993.91 | 14,610.01 | 272,480.81 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 281,014.60 | 25.17 | 259,169.95 |
| Other |  | 2,839,255.50 | 7,138.07 | 902,239.92 |
|  | Total for MAJOR GROUP 50 | 3,120,270.10 | 7,163.25 | 1,161,409.87 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 38,090,480.73 | 167,840.40 | 2,812,693.65 |
|  | Total for MAJOR GROUP 51 | 38,090,480.73 | 167,840.40 | 2,812,693.65 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 41,210,750.83 | 175,003.65 | 3,974,103.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,334,450.02 | 302.98 | 2,668,564.41 |
| Other | 8,510.07 | 5,067.97 | 13,488.87 |
| Total for MAJOR GROUP 52 | 4,342,960.08 | 5,370.95 | 2,682,053.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 120,036.18 | 665.56 | 101,255.12 |
| 5331 Variety Stores | 2,768,826.27 | 44,791.75 | 2,520,275.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,892,388.50 | 45,457.97 | 2,624,992.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 13,484,964.10 | 17,947.52 | 7,610,085.24 |
| 5499 Misc. Food Stores | 813,740.62 | 0.00 | 794,321.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 14,305,923.75 | 17,947.52 | 8,411,625.52 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,215,410.29 | 1,504.79 | 915,863.77 |
| Other | 1,931,801.05 | 0.00 | 1,028,632.83 |
| Total for MAJOR GROUP 55 | 3,147,211.34 | 1,504.79 | 1,944,496.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,022.21 | 3.29 | 2,025.50 |
| 5621 Women's Clothing Stores | 67,204.27 | 33.34 | 67,237.61 |
| 5661 Shoe Stores | 6,247.65 | 19.86 | 6,266.60 |
| 5699 Misc. Apparel \& Accessory Stores | 2,845.36 | 30.48 | 2,875.84 |
| Other | 6,033.78 | 11.35 | 6,045.02 |
| Total for MAJOR GROUP 56 | 84,353.27 | 98.32 | 84,450.57 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 576,609.68 | 159.15 | 515,413.43 |
| 5719 Misc. Homefurnishings Stores | 3,336.73 | 3.70 | 2,726.75 |
| 5731 Radio, TV, \& Electronic Stores | 16,835.21 | 46.50 | 16,773.50 |
| Other | 1,273.77 | 3.70 | 1,170.77 |
| Total for MAJOR GROUP 57 | 598,055.39 | 213.06 | 536,084.45 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,487,478.01 | 0.00 | 1,480,363.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,985,709.97 | 673.15 | 1,780,889.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 3,678.62 | 29.12 | 3,685.56 |
| 5947 Gift, Novelty, \& Souvenir Shops | 16,310,483.98 | 158,340.02 | 631,891.84 |
| 5999 Misc. Retail Stores, NEC | 13,715,126.97 | 37,420.09 | 4,584,962.90 |
| Other | 3,606,857.93 | 107.60 | 1,065,490.71 |
| Total for MAJOR GROUP 59 | 33,636,147.50 | 195,896.83 | 6,286,031.01 |
| Total for DIVISION G | 60,992,749.80 | 267,162.59 | 24,350,623.34 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,057,037.19 | 9,075.73 | 1,004,885.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,084,231.76 | 9,075.73 | 1,032,079.69 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 175,793.78 | 0.00 | 175,523.78 |
| 7299 Misc. Personal Services, NEC | 56,894.04 | 0.58 | 56,149.69 |
| Other | 646,346.25 | 0.00 | 505,272.46 |
| Total for MAJOR GROUP 72 | 879,034.07 | 0.58 | 736,945.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 187,458.61 | 0.00 | 2,808.94 |
| Other | 560,794.21 | 1,138.67 | 357,622.61 |
| Total for MAJOR GROUP 73 | 748,252.82 | 1,138.67 | 360,431.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 268,851.05 | 0.00 | 95,069.78 |
| 7538 General Automotive Repair Shops | 2,776,483.24 | 5,151.99 | 1,851,077.91 |
| 7549 Automotive Services, NEC | 12,025.78 | 0.00 | 12,006.83 |
| Other | 616,170.83 | 0.00 | 596,972.14 |
| Total for MAJOR GROUP 75 | 3,673,530.90 | 5,151.99 | 2,555,126.66 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 74,796.94 | 2,349.63 | 14,017.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 101,233.14 | 2,349.63 | 38,202.23 |
| 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 Other |  |  |  |
|  | 583,523.95 | 0.00 | 561,851.38 |
| Total for MAJOR GROUP 79 | 583,523.95 | 0.00 | 561,851.38 |
| MAJOR GROUP: 80 Health Services Other |  |  |  |
|  | 1,710,556.81 | 25,694.58 | 151,721.73 |
| Total for MAJOR GROUP 80 | 1,710,556.81 | 25,694.58 | 151,721.73 |
| 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 | 2,038.77 | 2,038.77 |
| Total for MAJOR GROUP 86 | 0.00 | 2,038.77 | 2,038.77 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 670,047.15 | 7,494.52 | 668,761.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 670,047.15 | 7,494.52 | 668,761.79 |



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|  |  | Gross Sales | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Lennox |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | 59,870.51 | 0.00 | 59,870.51 |
|  | Total for MAJOR GROUP 1 | 59,870.51 | 0.00 | 59,870.51 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 226,649.58 | 0.00 | 226,499.58 |
| Other |  | 735,054.56 | 6,709.65 | 704,983.51 |
|  | Total for MAJOR GROUP 7 | 961,704.14 | 6,709.65 | 931,483.09 |
|  | Total for DIVISION A | 1,021,574.65 | 6,709.65 | 991,353.60 |
| 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 |
| MAJOR GROUP:$\begin{gathered}\text { Total for MAJOR GROUP } 20 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 226,423.60 | 214.00 | 63,937.11 |
| Total for MAJOR GROUP 27 |  | 226,423.60 | 214.00 | 63,937.11 |
| 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 |
| $\begin{array}{llllll} & \text { Total for DIVISION D } & 4,880,638.11 & 12,649.71 & 1,901,890.88 \\ \text { DIVISION: E } & \text { Transportation \& Public Utilities }\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | MAJOR GROUP: $47 \begin{aligned} & \text { Total for MAJOR GROUP } 42\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 1,289,232.48 | 3,319.44 | 1,240,777.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 34,967.00 | 630.00 | 35,597.00 |
| 5941 Sporting Goods \& Bicycle Shops | 35,544.04 | 160.09 | 35,613.38 |
| 5945 Hobby, Toy, \& Game Shops | 5,608.35 | 27.51 | 4,598.88 |
| 5947 Gift, Novelty, \& Souvenir Shops | 42,620.73 | 3,558.86 | 43,900.61 |
| 5961 Catalog \& Mail-Order Houses | 527,499.00 | 0.00 | 409,507.65 |
| 5999 Misc. Retail Stores, NEC | 1,599,794.39 | 27,753.64 | 949,654.77 |
| Other | 2,519,044.10 | 449.66 | 2,065,439.80 |
| Total for MAJOR GROUP 59 | 4,765,077.62 | 32,579.77 | 3,544,312.09 |
| Total for DIVISION G | 51,711,101.71 | 173,586.79 | 22,627,403.45 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 12,864.49 | 0.00 | 12,864.49 |
| 7231 Beauty Shops | 215,077.08 | 722.00 | 215,799.08 |
| 7299 Misc. Personal Services, NEC | 4,640.46 | 0.97 | 4,593.08 |
| Other | 500,539.84 | 0.00 | 476,870.78 |
| Total for MAJOR GROUP 72 | 733,121.87 | 722.97 | 710,127.43 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 275,027.31 | 0.00 | 271,427.31 |
| 7359 Equipment Rental \& Leasing, NEC | 81,496.18 | 192.79 | 76,627.78 |
| 7389 Business Services, NEC | 178,989.03 | 0.00 | 28,186.76 |
| Other | 2,071,297.62 | 1,570.01 | 130,731.91 |
| Total for MAJOR GROUP 73 | 2,606,810.14 | 1,762.79 | 506,973.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 43,052,527.31 | 119,356.15 | 4,287,652.16 |
| 7536 Automotive Glass Replacement Shops | 180,456.06 | 2,149.96 | 145,799.02 |
| Other | 1,031,649.19 | 0.00 | 1,020,557.65 |
| Total for MAJOR GROUP 75 | 44,264,632.56 | 121,506.11 | 5,454,008.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 3,407,755.51 | 12,323.17 | 3,033,199.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,407,755.51 | 12,323.17 | 3,033,199.81 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NECOther | 41,354.09 | 1,735.17 | 30,714.26 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 447,947.60 | 1,735.17 | 435,207.77 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 125,534.63 | 97,278.80 | 102,874.88 |
| Total for MAJOR GROUP 80 | 125,534.63 | 97,278.80 | 102,874.88 |
| ept. of Revenue | Page 561 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Leola |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 115 Corn | 4,479,478.47 | 1,890,240.19 | 2,306,529.49 |
| Total for MAJOR GROUP 1 | 4,479,478.47 | 1,890,240.19 | 2,306,529.49 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 54,756.00 | 115,757.50 | 168,913.50 |
| Total for MAJOR GROUP 7 | 54,756.00 | 115,757.50 | 168,913.50 |
| Total for DIVISION A | 4,534,234.47 | 2,005,997.69 | 2,475,442.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 50,526.46 | 0.00 | 10,701.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 50,963.03 | 0.00 | 10,748.30 |
| 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 | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 236,652.52 | 0.00 | 90,236.34 |
| Total for MAJOR GROUP 35 | 236,652.52 | 0.00 | 90,236.34 |
| Total for DIVISION D | 372,509.42 | 349.76 | 136,532.14 |


| 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: <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 | 139,919.29 | 13,424.87 | 135,463.14 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 48,251.84 | 152.60 | 12,691.63 |
|  | Total for MAJOR GROUP 50 | 48,251.84 | 152.60 | 12,691.63 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 102,647,639.02 | 253,914.06 | 979,803.85 |
|  | Total for MAJOR GROUP 51 | 102,647,639.02 | 253,914.06 | 979,803.85 |
|  | Total for DIVISION F | 102,695,890.87 | 254,066.66 | 992,495.48 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials



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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: 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 |
| Total for DIVISION D | 4,644.89 | 0.00 | 843.12 |
| 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 | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 7,996,471.94 | 336.69 | 81,510.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 7,996,646.94 | 336.69 | 81,685.14 |
| Total for DIVISION F | 7,999,190.98 | 338.84 | 83,550.64 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,869,622.35 | 2,091.03 | 1,017,541.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,870,771.70 | 2,193.34 | 1,018,789.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,453.74 | 35.65 | 4,943.97 |
| Total for MAJOR GROUP 53 | 5,453.74 | 35.65 | 4,943.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 13,547.04 | 582.85 | 11,610.85 |
| Total for MAJOR GROUP 54 | 13,547.04 | 582.85 | 11,610.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |




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Gross Sales Use Taxable Taxable Sales

| Letcher |  |  |  |
| :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| 272 Horses \& Other Equines | 122,713.03 | 0.00 | 56,469.69 |
| Total for MAJOR GROUP 2 | 122,713.03 | 0.00 | 56,469.69 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 472,919.43 | 0.00 | 440,919.43 |
| Total for MAJOR GROUP 7 | 472,919.43 | 0.00 | 440,919.43 |
| Total for DIVISION A | 595,632.46 | 0.00 | 497,389.12 |


| DIVISION: D M | acturing |
| :---: | :---: |
| MAJOR GROUP: Other | 24 Lumber \& Wood Products |
|  | Total for MAJOR GROUP 24 |
| MAJOR GROUP: Other | 27 Printing \& Publishing |
|  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |
| Othe |  |


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

Other Total for MAJOR GROUP 32

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $39,762.44$ | 128.11 | $13,953.90$ |


| 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 |  | 6,040.66 | 192.88 | 6,233.40 |
|  | Total for MAJOR GROUP 48 | 6,040.66 | 192.88 | 6,233.40 |
|  | Total for DIVISION E | 17,187.63 | 192.88 | 17,380.37 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 7,079.28 | 12.90 | 5,348.81 |
|  | Total for MAJOR GROUP 50 | 7,079.28 | 12.90 | 5,348.81 |
| 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 | 36,379.28 | 12.90 | 34,648.81 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 11,002.55 | 77.03 | 10,000.88 |
| 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 Station | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores |  | 1,537.28 | 2.77 | 1,540.00 |
| Other |  | 17,451.48 | 3.70 | 17,455.18 |
|  | Total for MAJOR GROUP 56 | 18,988.76 | 6.47 | 18,995.18 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 5,103.27 | 5.76 | 5,057.18 |
|  | Total for MAJOR GROUP 57 | 5,103.27 | 5.76 | 5,057.18 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 533,438.87 | 2,300.00 | 423,354.98 |
|  | Total for MAJOR GROUP 58 | 533,438.87 | 2,300.00 | 423,354.98 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 20,657.21 | 61.94 | 11,472.21 |
| Other |  | 4,796,147.28 | 21.78 | 1,415,996.35 |
|  | Total for MAJOR GROUP 59 | 4,816,804.49 | 83.72 | 1,427,468.56 |
|  | Total for DIVISION G | 5,987,648.09 | 2,931.08 | 2,383,738.87 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& R | ecreational Camps | 151,870.19 | 0.00 | 151,870.19 |
|  | Total for MAJOR GROUP 70 | 151,870.19 | 0.00 | 151,870.19 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 35,898.93 | 0.20 | 35,893.56 |
|  | Total for MAJOR GROUP 72 | 35,898.93 | 0.20 | 35,893.56 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 58,188.92 | 0.00 | 55,151.42 |
|  | Total for MAJOR GROUP 73 | 58,188.92 | 0.00 | 55,151.42 |
| 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: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 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 |  |  |  |
| Other |  | 102,870.48 | 0.00 | 102,852.19 |
|  | Total for MAJOR GROUP 87 | 102,870.48 | 0.00 | 102,852.19 |
|  | Total for DIVISION I | 481,412.08 | 1,777.63 | 474,456.62 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Letcher | 7,158,021.98 | 5,042.60 | 3,421,567.69 |
|  | *********************************** | ************** CITY | ************ | ************** | *************** |
|  | cher |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 595,632.46 | 0.00 | 497,389.12 |
| D | Manufacturing |  | 39,762.44 | 128.11 | 13,953.90 |
| E | Transportation \& Public Utilities |  | 17,187.63 | 192.88 | 17,380.37 |
| F | Wholesale Trade |  | 36,379.28 | 12.90 | 34,648.81 |
| G | Retail Trade |  | 5,987,648.09 | 2,931.08 | 2,383,738.87 |
| 1 | Services |  | 481,412.08 | 1,777.63 | 474,456.62 |
|  |  | Total for Letcher | 7,158,021.98 | 5,042.60 | 3,421,567.69 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lodgepole |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | 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 Lodgepole | 131,209.55 | 1,501.11 | 102,151.96 |
| ************************************************************* CITY RECAP ******************************************************** |  |  |  |  |
| Lodgepole |  |  |  |  |
| Other |  | 131,209.55 | 1,501.11 | 102,151.96 |
|  | Total for Lodgepole | 131,209.55 | 1,501.11 | 102,151.96 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Long Lake |  |  |  |  |
| 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: 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: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <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: 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 | 299,818.33 | 0.00 | 245,949.25 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Long Lake |  |  |  |  |
| Other |  | 299,818.33 | 0.00 | 245,949.25 |
|  | Total for Long Lake | 299,818.33 | 0.00 | 245,949.25 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lower Brule |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 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 | N/A | N/A | N/A |
|  | Total for Lower Brule | 13,561.00 | 3,134.00 | 16,695.00 |
|  |  |  |  |  |
| Lower Brule |  |  |  |  |
| Other |  | 13,561.00 | 3,134.00 | 16,695.00 |
|  | Total for Lower Brule | 13,561.00 | 3,134.00 | 16,695.00 |

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <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 | 1,378,441.70 | 0.00 | 490,872.21 |
| 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: <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 | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 118,657.49 | 0.00 | 108,055.43 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lyons |  |  |  |  |
| 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: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| 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: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 | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 436,728.92 | 0.00 | 430,264.55 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lyons | 268,012,536.82 | 1,147,824.35 | 1,714,869.74 |
|  |  |  |  |  |  |
| Lyons |  |  |  |  |  |
| I | Services |  | 436,728.92 | 0.00 | 430,264.55 |
| Other |  |  | 267,575,807.90 | 1,147,824.35 | 1,284,605.19 |
|  |  | Total for Lyons | 268,012,536.82 | 1,147,824.35 | 1,714,869.74 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Madison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 8,592.04 | 0.00 | 7,382.04 |
| Total for MAJOR GROUP 1 | 8,592.04 | 0.00 | 7,382.04 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 11,467,392.82 | 287,761.98 | 424,481.22 |
| Total for MAJOR GROUP 2 | 11,467,392.82 | 287,761.98 | 424,481.22 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 377,041.54 | 0.00 | 215,339.34 |
| 782 Lawn \& Garden Services | 1,462,270.84 | 13,611.13 | 1,354,377.67 |
| 783 Ornamental Shrub \& Tree Services | 111,034.86 | 0.00 | 109,623.86 |
| Other | 3,564,515.29 | 11,605.05 | 3,266,712.61 |
| Total for MAJOR GROUP 7 | 5,514,862.53 | 25,216.18 | 4,946,053.48 |
| 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 | 17,540,291.38 | 464,268.16 | 5,791,800.77 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 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 | 13,183,107.03 | 86,409.56 | 11,041,408.09 |
| Total for MAJOR GROUP 24 | 13,183,107.03 | 86,409.56 | 11,041,408.09 |
| 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 | 2,394,820.17 | 36,002.02 | 721,465.58 |
| Total for MAJOR GROUP 27 | 2,394,820.17 | 36,002.02 | 721,465.58 |
| 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 |  |  |  |
| 3089 Plastics Products, NEC | 32,053,870.36 | 2,499,123.48 | 3,390,333.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | 43,243,140.79 | 2,797,318.63 | 3,903,339.03 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,451,312.47 | 8,266.68 | 1,448,504.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,536,481.78 | 9,475.97 | 1,488,946.50 |
| MAJOR GROUP: 33 Primary Metal Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| ept. of Revenue | Page 579 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products | 2,571,230.56 | 26,155.88 | 133,445.56 |
|  | Total for MAJOR GROUP 34 | 2,571,230.56 | 26,155.88 | 133,445.56 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | 21,397,700.33 | 86,978.42 | 217,671.80 |
|  | Total for MAJOR GROUP 35 | 21,397,700.33 | 86,978.42 | 217,671.80 |
| MAJOR GROUP: Other | 37 Transportation Equipment | 1,286,801.56 | 21,830.85 | 22,033.44 |
|  | Total for MAJOR GROUP 37 | 1,286,801.56 | 21,830.85 | 22,033.44 |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 0.00 | 19,227.69 | 19,227.69 |
|  | Total for MAJOR GROUP 39 | 0.00 | 19,227.69 | 19,227.69 |
|  | Total for DIVISION D | 87,628,997.13 | 3,092,798.66 | 18,269,385.90 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without StorageOther |  |  |  |  |
|  |  | 2,651,600.47 | 145.48 | 2,292,761.80 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 42 | 3,205,685.58 | 29,326.48 | 2,861,841.57 |
|  | 45 Transportation by Air | 1,767,831.44 | 0.00 | 1,673,405.76 |
|  | Total for MAJOR GROUP 45 | 1,767,831.44 | 0.00 | 1,673,405.76 |
| MAJOR GROUP: 48 Communications4812 Radiotelephone CommunicationsOther |  |  |  |  |
|  |  | 2,208,876.92 | 11,980.05 | 2,220,853.42 |
|  |  | 1,776,149.33 | 339,351.53 | 2,108,079.53 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 48 | 3,985,026.25 | 351,331.58 | 4,328,932.95 |
|  | 49 Electric, Gas, \& Sanitary Services | 235,504,509.10 | 11,745,166.48 | 21,095,083.61 |
|  | Total for MAJOR GROUP 49 | 235,504,509.10 | 11,745,166.48 | 21,095,083.61 |
|  | Total for DIVISION E | 244,463,052.37 | 12,125,824.54 | 29,959,263.89 |

DIVISION: F Wholesale Trade
MAJOR GROUP: $\quad 50$ Wholesale Trade - Durable Goods
5032 Brick, Stone, \& Related Materials
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5084 Industrial Machinery \& Equipment
5085 Industrial Supplies
Other
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
5191 Farm Supplies
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,974,202.42 | 6,544.95 | 7,739,005.16 |
| 5399 Misc. General Merchandise Stores | 10,551,481.79 | 65,856.09 | 10,045,609.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 30,230,649.82 | 134,864.60 | 20,192,122.62 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 36,089,821.38 | 10,626.95 | 22,783,287.81 |
| 5421 Meat \& Fish Markets | 1,353,108.69 | 6,473.78 | 1,268,502.19 |
| 5499 Misc. Food Stores | 214,777.39 | 2,423.70 | 215,807.06 |
| Other | 253,668.00 | 1,525.00 | 165,810.00 |
| Total for MAJOR GROUP 54 | 37,911,375.46 | 21,049.43 | 24,433,407.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 43,863,568.38 | 82,453.42 | 4,770,082.36 |
| 5531 Auto \& Home Supply Stores | 12,697,391.86 | 18,854.89 | 3,049,607.57 |
| Other | 43,474,391.57 | 292,560.20 | 10,522,738.20 |
| Total for MAJOR GROUP 55 | 100,035,351.81 | 393,868.51 | 18,342,428.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 7,977.29 | 3.44 | 7,980.73 |
| 5621 Women's Clothing Stores | 95,606.79 | 178.73 | 95,735.52 |
| 5632 Women's Accessory \& Specialty Stores | 77,021.31 | 188.24 | 77,201.35 |
| 5651 Family Clothing Stores | 65,030.41 | 0.00 | 54,436.83 |
| 5661 Shoe Stores | 14,617.34 | 65.39 | 14,663.13 |
| 5699 Misc. Apparel \& Accessory Stores | 73,324.44 | 7.47 | 11,339.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 355,820.20 | 477.39 | 283,633.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,956,614.37 | 26,059.00 | 4,416,418.56 |
| 5713 Floor Covering Stores | 214,463.37 | 207.07 | 62,328.64 |
| 5719 Misc. Homefurnishings Stores | 108,144.25 | 88.00 | 108,088.10 |
| 5731 Radio, TV, \& Electronic Stores | 60,244.04 | 309.47 | 59,832.00 |
| Other | 3,196,502.93 | 630.59 | 3,114,939.81 |
| Total for MAJOR GROUP 57 | 9,535,968.96 | 27,294.13 | 7,761,607.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 16,036,096.20 | 152,834.61 | 13,353,405.03 |
| 5813 Drinking Places | 1,767,894.82 | 5,075.42 | 1,462,412.22 |
| Total for MAJOR GROUP 58 | 17,803,991.02 | 157,910.03 | 14,815,817.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 542,637.88 | 5,685.26 | 538,182.84 |
| 5941 Sporting Goods \& Bicycle Shops | 603,240.97 | 7,902.77 | 151,763.43 |
| 5942 Book Stores | 1,540,755.01 | 0.00 | 1,011,177.08 |
| 5945 Hobby, Toy, \& Game Shops | 19,675.21 | 120.03 | 19,692.99 |
| 5947 Gift, Novelty, \& Souvenir Shops | 379,042.17 | 6.92 | 374,325.40 |
| 5961 Catalog \& Mail-Order Houses | 2,426,772.88 | 0.00 | 1,540,891.16 |
| 5963 Direct Selling Establishments | 587,528.48 | 0.00 | 540,005.11 |
| 5999 Misc. Retail Stores, NEC | 111,038,146.23 | 223,198.25 | 34,384,657.30 |
| Other | 6,628,318.92 | 3,558.37 | 3,196,237.27 |
| Total for MAJOR GROUP 59 | 123,766,117.75 | 240,471.60 | 41,756,932.58 |
| Total for DIVISION G | 332,663,463.18 | 1,025,167.54 | 138,294,942.70 |
| 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 |  |  |  |
| ept. of Revenue | Page 581 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents \& Managers | 2,500,541.53 | 0.00 | 2,319,442.53 |
| Other | 776,861.53 | 0.00 | 368,766.15 |
| Total for MAJOR GROUP 65 | 3,277,403.06 | 0.00 | 2,688,208.68 |
| Total for DIVISION H | 3,314,183.64 | 3,885.51 | 2,725,353.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,156,149.88 | 2,880.79 | 1,963,543.32 |
| Other | 449,497.86 | 0.00 | 369,176.77 |
| Total for MAJOR GROUP 70 | 2,605,647.74 | 2,880.79 | 2,332,720.09 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 117,741.44 | 0.00 | 98,450.09 |
| 7221 Photographic Studios, Portrait | 106,525.19 | 0.00 | 104,018.01 |
| 7231 Beauty Shops | 758,373.69 | 2,517.17 | 753,351.01 |
| 7299 Misc. Personal Services, NEC | 584,960.11 | 10,947.95 | 581,640.15 |
| Other | 820,438.09 | 0.00 | 695,297.15 |
| Total for MAJOR GROUP 72 | 2,388,038.53 | 13,465.12 | 2,232,756.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 77,234.25 | 0.00 | 32,257.25 |
| 7349 Building Maintenance Services, NEC | 378,475.43 | 195.92 | 334,477.53 |
| 7379 Computer Related Services, NEC | 8,791,905.86 | 32,376.27 | 1,834,481.90 |
| 7389 Business Services, NEC | 31,624,067.60 | 1,005,935.44 | 1,414,419.97 |
| Other | 1,443,630.28 | 36,595.66 | 626,705.49 |
| Total for MAJOR GROUP 73 | 42,315,313.41 | 1,075,103.29 | 4,242,342.14 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,300,020.40 | 0.00 | 2,165,370.58 |
| 7536 Automotive Glass Replacement Shops | 34,010.24 | 21.66 | 30,308.73 |
| 7538 General Automotive Repair Shops | 1,574,666.63 | 1,236.15 | 1,467,239.36 |
| Other | 224,666.45 | 0.00 | 224,626.43 |
| Total for MAJOR GROUP 75 | 4,133,363.72 | 1,257.81 | 3,887,545.10 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,137,256.66 | 2,442.92 | 817,837.57 |
| Other | 1,206,080.24 | 5,641.40 | 508,653.64 |
| Total for MAJOR GROUP 76 | 2,343,336.90 | 8,084.32 | 1,326,491.21 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,309,977.79 | 6,386.72 | 546,354.29 |
| Other | 979,758.33 | 0.00 | 964,570.74 |
| Total for MAJOR GROUP 79 | 2,289,736.12 | 6,386.72 | 1,510,925.03 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 219,006.44 | 5,515.63 | 86,087.21 |
| 8042 Offices \& Clinics of Optometrists | 1,916,101.22 | 2,244.42 | 11,877.43 |
| Other | 2,504,192.83 | 135,856.85 | 282,883.07 |
| Total for MAJOR GROUP 80 | 4,639,300.49 | 143,616.90 | 380,847.71 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,334,349.45 | 0.00 | 775,294.41 |
| Total for MAJOR GROUP 81 | 1,334,349.45 | 0.00 | 775,294.41 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 872,482.47 | 0.00 | 30,530.03 |
| Other | N/A | N/A | N/A |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Manderson |  |  |  |  |
| 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 |
|  | Total for Manderson | N/A | N/A | N/A |
|  |  |  |  |  |
| Manderson |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Manderson | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield |  |  |  |  |
| 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: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 | 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 |  |  |  |
|  |  | 9,258.23 | 1.35 | 7,839.58 |
|  | Total for MAJOR GROUP 59 | 9,258.23 | 1.35 | 7,839.58 |
|  | Total for DIVISION G | 127,555.13 | 1.35 | 75,534.88 |
| 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: 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: 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 |
|  | Total for DIVISION I | 9,393.49 | 0.00 | 9,393.49 |



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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 58,373,344.72 | 55,767.65 | 30,590,773.25 |
| 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 |  | 28,351.46 | 131.58 | 28,269.91 |
|  | Total for MAJOR GROUP 72 | 28,351.46 | 131.58 | 28,269.91 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 12,591,031.35 | 1,066.96 | 244,353.67 |
|  | Total for MAJOR GROUP 73 | 12,591,031.35 | 1,066.96 | 244,353.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7538 General Automotive Repair Shops |  | 3,278,890.23 | 860.43 | 2,147,195.69 |
| Other |  | 954,543.40 | 6,245.35 | 657,663.67 |
|  | Total for MAJOR GROUP 75 | 4,233,433.63 | 7,105.78 | 2,804,859.36 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 16,852.64 | 3.94 | 16,610.62 |
|  | Total for MAJOR GROUP 76 | 16,852.64 | 3.94 | 16,610.62 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 23,115.61 | 13,933.27 | 37,048.88 |
|  | Total for MAJOR GROUP 79 | 23,115.61 | 13,933.27 | 37,048.88 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 4,826.99 | 9.13 | 1,886.90 |
|  | Total for MAJOR GROUP 80 | 4,826.99 | 9.13 | 1,886.90 |
| 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 Organizations8661 Religious Organizations |  |  |  |  |
|  |  | 22,252.37 | 6,459.52 | 28,711.89 |
|  | Total for MAJOR GROUP 86 | 22,252.37 | 6,459.52 | 28,711.89 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 16,992,372.15 | 28,743.62 | 3,227,707.78 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Martin |  |  |  |  |
| 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 |  | 214,877.49 | 22.70 | 154,892.82 |
|  | Total for MAJOR GROUP 7 | 214,877.49 | 22.70 | 154,892.82 |
|  | Total for DIVISION A | 214,877.49 | 22.70 | 154,892.82 |
| 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 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 254,266.18 | 2,825.06 | 5,859.49 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 545,468.57 | 2,825.06 | 41,253.10 |
| 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 | 1,548,076.67 | 10,622.38 | 475,000.84 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 355,828.65 | 1,176.01 | 100,492.31 |
|  | Total for MAJOR GROUP 50 | 355,828.65 | 1,176.01 | 100,492.31 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 288,583.62 | 207.06 | 20,634.64 |
|  | Total for MAJOR GROUP 51 | 288,583.62 | 207.06 | 20,634.64 |
|  | Total for DIVISION F | 644,412.28 | 1,383.07 | 121,126.95 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 701,380.29 | 518.37 | 648,674.84 |
| Total for MAJOR GROUP 52 | 701,380.29 | 518.37 | 648,674.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 66,015.00 | 419.91 | 57,404.90 |
| Other | 3,382,467.54 | 57,950.51 | 3,107,803.05 |
| Total for MAJOR GROUP 53 | 3,448,482.54 | 58,370.43 | 3,165,207.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 14,677,903.51 | 370.88 | 7,844,633.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 15,381,562.78 | 370.88 | 8,300,279.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,332,116.42 | 39,313.32 | 1,888,205.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,400,160.23 | 39,631.10 | 4,140,662.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 8,750.88 | 30.31 | 8,781.19 |
| 5661 Shoe Stores | 8,297.75 | 19.83 | 8,315.51 |
| Other | 8,691.34 | 9.71 | 8,700.44 |
| Total for MAJOR GROUP 56 | 25,739.97 | 59.86 | 25,797.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 89,295.53 | 278.50 | 76,200.41 |
| Total for MAJOR GROUP 57 | 89,295.53 | 278.50 | 76,200.41 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,640,373.24 | 745.65 | 1,621,549.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,592,327.75 | 7,245.65 | 2,426,933.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 20,771.91 | 42.43 | 20,782.59 |
| 5945 Hobby, Toy, \& Game Shops | 20,338.13 | 242.30 | 17,368.04 |
| 5999 Misc. Retail Stores, NEC | 2,273,227.00 | 9,271.96 | 1,104,621.07 |
| Other | 1,840,472.14 | 4.62 | 332,411.79 |
| Total for MAJOR GROUP 59 | 4,154,809.18 | 9,561.31 | 1,475,183.49 |
| Total for DIVISION G | 31,793,758.27 | 116,036.09 | 20,258,939.55 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | 92,751.01 | 0.00 | 92,751.01 |
|  | Total for MAJOR GROUP 65 | 92,751.01 | 0.00 | 92,751.01 |
|  | Total for DIVISION H | 92,751.01 | 81.58 | 112,932.59 |

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: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 189,310.35 | 0.00 | 148,083.16 |
| Other |  | 147,751.40 | 200.00 | 122,978.45 |
|  | Total for MAJOR GROUP 72 | 337,061.75 | 200.00 | 271,061.61 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marvin |  |  |  |  |
| 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: 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 | 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: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 302,392.60 | 0.00 | 214,057.60 |
| 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 |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Marvin | 699,410.18 | 0.00 | 609,575.60 |
| *************************************************************** CITY R CAP *********************************************************** |  |  |  |  |
| Marvin |  |  |  |  |
| G Retail Trade |  | 302,392.60 | 0.00 | 214,057.60 |
|  |  | N/A | N/A | N/A |
|  | Total for Marvin | 699,410.18 | 0.00 | 609,575.60 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mcintosh |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 415,880.46 | 1.15 | 381,846.59 |
| 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 | 508,721.28 | 199.64 | 72,613.17 |
| Total for MAJOR GROUP 51 | 508,721.28 | 199.64 | 72,613.17 |
| Total for DIVISION F | 512,382.35 | 265.34 | 75,798.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 26,829.57 | 351.96 | 24,071.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 27,370.86 | 354.44 | 24,609.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,844.13 | 46.01 | 8,124.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,257.80 | 46.06 | 8,531.72 |
| 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 | 4,998,388.29 | 13,263.81 | 577,638.77 |
| Total for MAJOR GROUP 55 | 4,998,388.29 | 13,263.81 | 577,638.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,511.22 | 4.53 | 1,515.75 |
| Total for MAJOR GROUP 56 | 1,511.22 | 4.53 | 1,515.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,335.38 | 4.18 | 3,264.78 |
|  | Total for MAJOR GROUP 57 | 3,335.38 | 4.18 | 3,264.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 4,516.07 | 9.46 | 2,154.66 |
| Other |  | 50,551.86 | 8.21 | 48,158.78 |
|  | Total for MAJOR GROUP 59 | 55,067.92 | 17.67 | 50,313.44 |
|  | Total for DIVISION G | 5,101,994.89 | 13,933.27 | 671,237.79 |
| 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 | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <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 | 29,010.72 | 7,066.30 | 34,470.30 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other |  | 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mcintosh | 6,248,260.18 | 21,467.30 | 1,220,984.05 |
|  |  | ************************************************************** CITY R CAP ********************************************************** |  |  |  |
| Mcintosh |  |  |  |  |  |
| D | Manufacturing |  | 415,880.46 | 1.15 | 381,846.59 |
| F | Wholesale Trade |  | 512,382.35 | 265.34 | 75,798.92 |
| G | Retail Trade |  | 5,101,994.89 | 13,933.27 | 671,237.79 |
| 1 | Services |  | 29,010.72 | 7,066.30 | 34,470.30 |
|  | Other |  | 188,991.76 | 201.23 | 57,630.45 |
|  |  | Total for Mcintosh | 6,248,260.18 | 21,467.30 | 1,220,984.05 |

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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 |
| :---: | :---: | :---: | :---: |
| 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 | 126,402.46 | 21.45 | 47,848.91 |
| Total for MAJOR GROUP 7 | 126,402.46 | 21.45 | 47,848.91 |
| Total for DIVISION A | 420,292.46 | 152,340.25 | 494,057.71 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 86,555.77 | 5.65 | 11,446.19 |

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

| MAJOR GROUP: | 48 Total for MAJOR GROUP 42 |
| :--- | :---: |
| 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 |
| $4,042,396.37$ | $1,019.88$ | $712,276.84$ |

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

| $92,500.67$ | 21.30 | $73,872.37$ |
| ---: | ---: | ---: |
| $81,291.64$ | 155.97 | $28,005.76$ |
| $173,792.31$ | 177.27 | $101,878.13$ |
| ds |  |  |
| $79,424,518.25$ | $218,171.05$ | $1,482,482.05$ |
| $79,424,518.25$ | $218,171.05$ | $1,482,482.05$ |
| $79,598,310.56$ | $218,348.33$ | $1,584,360.18$ |

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 | 26,265.75 | 159.26 | 23,216.22 |
| Other | 2,324,397.91 | 22,128.88 | 2,194,728.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 2,350,663.66 | 22,288.14 | 2,217,944.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,428,112.20 | 81.69 | 1,906,100.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,428,618.83 | 81.69 | 1,906,397.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 114,455.77 | 512.22 | 27,054.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 7,972,877.02 | 512.22 | 4,718,825.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 669.27 | 1.79 | 671.06 |
| 5661 Shoe Stores | 3,074.92 | 5.15 | 3,079.24 |
| Other | 3,485.76 | 0.32 | 3,486.08 |
| Total for MAJOR GROUP 56 | 7,229.95 | 7.26 | 7,236.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 21,244.27 | 187.15 | 21,079.54 |
| Total for MAJOR GROUP 57 | 21,244.27 | 187.15 | 21,079.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 84,835.60 | 0.04 | 84,835.62 |
| Total for MAJOR GROUP 58 | 84,835.60 | 0.04 | 84,835.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 352,649.20 | 428.91 | 91,314.24 |
| Other | 1,686,275.83 | 41.44 | 1,467,678.95 |
| Total for MAJOR GROUP 59 | 2,038,925.03 | 470.35 | 1,558,993.19 |
| Total for DIVISION G | 15,932,414.36 | 23,575.66 | 10,542,348.78 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 56,203.30 | 0.00 | 56,203.30 |
| Total for MAJOR GROUP 70 | 56,203.30 | 0.00 | 56,203.30 |
| 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 | 113,246.49 | 9,567.37 | 80,829.92 |
| Total for MAJOR GROUP 73 | 113,246.49 | 9,567.37 | 80,829.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 637,941.40 | 0.00 | 67,598.77 |
| Total for MAJOR GROUP 75 | 637,941.40 | 0.00 | 67,598.77 |
| 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 |  |  |  |
| Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Meadow |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <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 | 6,364.17 | 129.32 | 6,300.39 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 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: <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 | 8.95 | 48.49 | 7.44 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Melette |  |  |  |
| 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 |
| Total for DIVISION D | 21,284.16 | 219.33 | 10,265.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 13,992.93 | 8,297.51 | 22,288.25 |
| Total for MAJOR GROUP 48 | 13,992.93 | 8,297.51 | 22,288.25 |
| Total for DIVISION E | 296,590.17 | 8,297.51 | 37,321.01 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 61,457.24 | 74.36 | 54,795.84 |
| Other | 44,365.92 | 120.77 | 34,101.16 |
| Total for MAJOR GROUP 50 | 105,823.16 | 195.13 | 88,897.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 3,233,321.74 | 8,945.96 | 98,994.49 |
| Total for MAJOR GROUP 51 | 3,233,321.74 | 8,945.96 | 98,994.49 |
| Total for DIVISION F | 3,339,144.90 | 9,141.09 | 187,891.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 19,925.02 | 88.17 | 19,337.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 20,055.53 | 88.28 | 19,466.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,339.51 | 123.97 | 12,012.46 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other | 14,435.34 | 123.97 | 13,090.46 |
|  |  |  |  |
|  | 701,031.66 | 3,354.41 | 700,790.56 |
| Total for MAJOR GROUP 54 | 701,031.66 | 3,354.41 | 700,790.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,289,335.55 | 22,059.63 | 1,327,463.09 |
| Total for MAJOR GROUP 55 | 5,289,335.55 | 22,059.63 | 1,327,463.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 4,776.26 | 14.44 | 4,790.58 |
| Total for MAJOR GROUP 56 | 4,776.26 | 14.44 | 4,790.58 |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Menno |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 1,055,715.23 | 0.00 | 1,033,185.66 |
| Total for MAJOR GROUP 2 | 1,055,715.23 | 0.00 | 1,033,185.66 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 924,762.26 | 2,279.49 | 63,732.87 |
| Total for MAJOR GROUP 7 | 924,762.26 | 2,279.49 | 63,732.87 |
| Total for DIVISION A | 1,980,477.49 | 2,279.49 | 1,096,918.53 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 4,975.81 | 0.00 | 630.99 |
| Total for MAJOR GROUP 27 | 4,975.81 | 0.00 | 630.99 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 199,009.27 | 7,178.60 | 105,095.91 |


| 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 |  | 4,902.32 | 241.95 | 5,144.15 |
|  | Total for MAJOR GROUP 48 | 4,902.32 | 241.95 | 5,144.15 |
|  | Total for DIVISION E | 5,473.50 | 241.95 | 5,715.33 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 32,529.02 | 25.10 | 25,508.93 |
| Other | 388,897.59 | 570.78 | 289,984.89 |
| Total for MAJOR GROUP 50 | 421,426.62 | 595.89 | 315,493.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 12,163,717.34 | 10,336.45 | 2,133,054.84 |
| Total for MAJOR GROUP 51 | 12,163,717.34 | 10,336.45 | 2,133,054.84 |
| Total for DIVISION F | 12,585,143.96 | 10,932.34 | 2,448,548.66 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,399,238.21 | 2,757.16 | 3,047,136.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,400,476.23 | 2,762.27 | 3,048,362.66 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 40,604.31 | 286.11 | 35,966.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 45,009.36 | 286.11 | 37,837.15 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,330,012.92 | 1,572.12 | 1,889,774.92 |
| Total for MAJOR GROUP 54 | 3,330,012.92 | 1,572.12 | 1,889,774.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 43,108.88 | 236.76 | 18,869.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 49,417.31 | 248.53 | 22,036.73 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,597.24 | 7.33 | 1,604.46 |
| Other | 19,048.50 | 28.63 | 19,077.09 |
| Total for MAJOR GROUP 56 | 20,645.74 | 35.96 | 20,681.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 114,349.06 | 1,703.54 | 54,621.44 |
| Other | 21,317.69 | 59.56 | 13,597.56 |
| Total for MAJOR GROUP 57 | 135,666.75 | 1,763.10 | 68,219.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 328,164.25 | 0.00 | 328,164.25 |
| 5813 Drinking Places | 487,467.44 | 2,012.90 | 476,533.39 |
| Total for MAJOR GROUP 58 | 815,631.69 | 2,012.90 | 804,697.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,828.68 | 39.83 | 9,838.11 |
| 5999 Misc. Retail Stores, NEC | 53,550,447.31 | 151,340.46 | 1,947,361.35 |
| Other | 441,283.77 | 13,123.01 | 346,566.97 |
| Total for MAJOR GROUP 59 | 54,001,559.76 | 164,503.30 | 2,303,766.43 |
| Total for DIVISION G | 61,798,419.75 | 173,184.30 | 8,195,376.08 |

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

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


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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $111,801.55$ | $3,462.05$ | $115,263.60$ |
| $14,570.37$ | 1.92 | $14,409.81$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $275,057.46$ | $6,697.72$ | $266,065.33$ |
|  |  |  |
| $50,385.75$ | $1,180.09$ | $33,949.42$ |
| $50,385.75$ | $1,180.09$ | $33,949.42$ |
|  | 0.00 | $612,229.16$ |
| $651,210.54$ | 0.00 | $612,229.16$ |
| $651,210.54$ | 3.88 | $449,095.05$ |
|  | $\mathrm{~N} / \mathrm{A}$ |  |
| $656,398.74$ | 133.08 | $489,321.73$ |
| $\mathrm{~N} / \mathrm{A}$ |  |  |



## 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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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 135,014.30 | 0.00 | 130,395.90 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 13,973.52 | 93.94 | 12,531.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 14,801.74 | 93.94 | 13,346.42 |
| MAJOR GROUP: 54 Food StoresOther |  | 32,054.03 | 439.78 | 31,299.50 |
|  | Total for MAJOR GROUP 54 | 32,054.03 | 439.78 | 31,299.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | 3,654,608.29 | 0.26 | 1,066,881.08 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | 3,654,608.29 | 0.26 | 1,066,881.08 |
|  | 56 Apparel \& Accessory Stores | 4,097.11 | 5.38 | 4,102.49 |
|  | Total for MAJOR GROUP 56 | 4,097.11 | 5.38 | 4,102.49 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 24,027.41 | 2,399.88 | 18,384.19 |
|  | Total for MAJOR GROUP 57 | 24,027.41 | 2,399.88 | 18,384.19 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 999,791.42 | 5.84 | 926,347.61 |
|  |  | 130,424.04 | 19.39 | 125,070.80 |
|  | Total for MAJOR GROUP 59 | 1,130,215.46 | 25.23 | 1,051,418.41 |
|  | Total for DIVISION G | 4,923,254.26 | 3,176.86 | 2,247,381.49 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | 395,161.42 | 4,778.84 | 388,940.69 |
|  | Total for MAJOR GROUP 70 | 395,161.42 | 4,778.84 | 388,940.69 |
| 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 | 1,460,724.74 | 4,095.91 | 657,935.15 |
|  | Total for MAJOR GROUP 75 | 1,460,724.74 | 4,095.91 | 657,935.15 |
| 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 Other |  | 761,018.09 | 0.00 | 761,018.09 |
| MAJOR GROUP: 82 Educational Services Other |  | 761,018.09 | 0.00 | 761,018.09 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 <br> MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  | N/A | N/A | N/A |
|  |  | 0.00 | 333.00 | 333.00 |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  | 0.00 | 333.00 | 333.00 |
|  |  |  |  |  |
|  |  | 36,152.97 | 171.19 | 30,205.78 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 37,033.36 | 171.19 | 31,086.17 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I <br> Total for Midland | 2,895,494.08 | 9,511.24 | 2,041,235.26 |
|  |  | 27,439,811.37 | 58,995.62 | 5,498,736.19 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Midland |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  |  | 135,014.30 | 0.00 | 130,395.90 |
| D | Manufacturing |  | 14,513,206.83 | 16,641.32 | 18,691.48 |
| E | Transportation \& Public Utilities |  | 39,193.53 | 8,175.13 | 47,351.68 |
| F | Wholesale Trade |  | 4,930,773.37 | 21,491.07 | 1,010,805.38 |
| G | Retail Trade |  | 4,923,254.26 | 3,176.86 | 2,247,381.49 |
| 1 | Services |  | 2,895,494.08 | 9,511.24 | 2,041,235.26 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Midland | 27,439,811.37 | 58,995.62 | 5,498,736.19 |

ITEMS OF NOTE:

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 26,367,658.00 | 89,071.13 | 6,621,108.54 |
| Total for MAJOR GROUP 55 | 141,195,754.99 | 455,415.46 | 17,222,177.91 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 553,458.71 | 125.71 | 553,584.42 |
| 5651 Family Clothing Stores | 18,573.31 | 119.84 | 14,027.42 |
| 5661 Shoe Stores | 6,170.38 | 35.18 | 6,193.59 |
| 5699 Misc. Apparel \& Accessory Stores | 257,617.48 | 5,618.60 | 252,403.50 |
| Other | 27,155.44 | 32.34 | 27,183.28 |
| Total for MAJOR GROUP 56 | 862,975.32 | 5,931.68 | 853,392.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 13,499.01 | 15.59 | 13,468.00 |
| 5731 Radio, TV, \& Electronic Stores | 19,136.30 | 50.54 | 19,082.11 |
| 5734 Computer \& Software Stores | 125,832.99 | 13.63 | 4,983.42 |
| Other | 702,336.03 | 10,800.08 | 325,604.27 |
| Total for MAJOR GROUP 57 | 860,804.33 | 10,879.83 | 363,137.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,117,966.42 | 3,554.49 | 7,092,794.53 |
| 5813 Drinking Places | 1,059,678.85 | 0.00 | 940,889.89 |
| Total for MAJOR GROUP 58 | 8,177,645.27 | 3,554.49 | 8,033,684.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,699,021.23 | 202.31 | 72,128.25 |
| 5932 Used Merchandise Stores | 390,493.20 | 0.00 | 388,056.15 |
| 5941 Sporting Goods \& Bicycle Shops | 754,370.10 | 490.75 | 560,457.95 |
| 5943 Stationery Stores | 717,150.88 | 1,026.74 | 416,903.77 |
| 5945 Hobby, Toy, \& Game Shops | 8,133.61 | 272.61 | 8,351.96 |
| 5947 Gift, Novelty, \& Souvenir Shops | 460,697.81 | 294.12 | 445,496.04 |
| 5999 Misc. Retail Stores, NEC | 61,561,239.42 | 1,272,226.20 | 25,643,672.28 |
| Other | 3,331,760.16 | 100.00 | 3,181,909.38 |
| Total for MAJOR GROUP 59 | 69,922,866.40 | 1,274,612.72 | 30,716,975.78 |
| Total for DIVISION G | 268,989,576.14 | 1,934,952.56 | 98,002,977.82 |

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

| Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& 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 |  | 660,099.08 | 0.00 | 630,525.70 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 942,541.13 | 0.00 | 912,967.75 |
|  | Total for DIVISION H | 1,107,354.13 | 211.59 | 1,088,076.25 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,691,938.89 | 0.00 | 2,436,705.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,754,963.89 | 0.00 | 2,499,730.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 242,082.83 | 0.00 | 210,108.98 |
| 7231 Beauty Shops | 653,955.94 | 244.31 | 654,200.25 |
| 7291 Tax Return Preparation Services | 608,203.45 | 0.00 | 601,222.91 |
| 7299 Misc. Personal Services, NEC | 872,214.22 | 2,204.41 | 828,627.33 |
| ept. of Revenue | Page 616 |  |  |


|  | Gross Sales | Jse Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,689,011.42 | 1,154.41 | 1,364,273.86 |
| Total for MAJOR GROUP 72 | 4,065,467.86 | 3,603.13 | 3,658,433.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 30,076.43 | 0.00 | 24,076.43 |
| 7349 Building Maintenance Services, NEC | 185,316.79 | 103.61 | 167,010.82 |
| 7359 Equipment Rental \& Leasing, NEC | 222,083.90 | 506.48 | 203,109.35 |
| 7389 Business Services, NEC | 22,272,823.95 | 8,286.25 | 798,076.90 |
| Other | 1,166,282.54 | 381,975.81 | 1,138,830.73 |
| Total for MAJOR GROUP 73 | 23,876,583.61 | 390,872.15 | 2,331,104.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,580,257.57 | 12,871.04 | 2,481,566.63 |
| 7534 Tire Retreading \& Repair Shops | 13,380.35 | 0.00 | 13,380.35 |
| 7538 General Automotive Repair Shops | 2,305,960.41 | 10,260.31 | 2,138,819.45 |
| 7539 Automotive Repair Shops, NEC | 784,607.32 | 48.00 | 714,873.97 |
| Other | 892,387.15 | 17,127.54 | 886,144.65 |
| Total for MAJOR GROUP 75 | 6,576,592.80 | 40,306.89 | 6,234,785.05 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 405,456.07 | 0.00 | 338,692.99 |
| 7699 Repair Services, NEC | 1,349,245.89 | 3,985.61 | 1,157,975.39 |
| Other | 1,734,357.30 | 0.00 | 1,718,401.46 |
| Total for MAJOR GROUP 76 | 3,489,059.26 | 3,985.61 | 3,215,069.84 |
| 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 |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 127,916.20 | 0.00 | 127,916.20 |
| 7999 Amusement \& Recreation, NEC | 329,739.45 | 0.00 | 104,679.76 |
| Other | 701,432.11 | 79,387.06 | 779,959.17 |
| Total for MAJOR GROUP 79 | 1,159,087.76 | 79,387.06 | 1,012,555.13 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 41,901.46 | 360.00 | 23,505.29 |
| 8042 Offices \& Clinics of Optometrists | 913,481.41 | 1,559.55 | 23,674.40 |
| Other | 7,963,325.15 | 312,799.12 | 385,277.54 |
| Total for MAJOR GROUP 80 | 8,918,708.02 | 314,718.67 | 432,457.23 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 509,644.36 | 0.00 | 429,482.45 |
| Total for MAJOR GROUP 81 | 509,644.36 | 0.00 | 429,482.45 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 20,227.61 | 30.26 | 20,257.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 20,227.61 | 30.26 | 20,257.87 |
| 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 | 6,942.71 | 4,154.69 | 11,097.40 |
| Total for MAJOR GROUP 86 | 6,942.71 | 4,154.69 | 11,097.40 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 855,178.54 | 4,966.92 | 554,468.20 |
| 8721 Accounting, Auditing, \& Bookkeeping | 613,893.11 | 1,287.52 | 471,239.07 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | 1,576,563.65 | 6,254.44 | 1,087,199.27 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 89,304.73 | 3,441.77 | 79,635.00 |
|  | Total for MAJOR GROUP 89 | 89,304.73 | 3,441.77 | 79,635.00 |
|  | Total for DIVISION I | 53,090,304.77 | 846,754.68 | 21,058,965.46 |
|  | Total for Milbank | 1,000,136,478.63 | 15,864,034.94 | 164,441,419.79 |


| Milbank |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 3,797,622.37 | 122,473.76 | 3,533,234.94 |
| B | Mining |  | 4,654,380.21 | 1,805,444.47 | 2,084,294.79 |
| D | Manufacturing |  | 614,671,180.07 | 8,722,677.78 | 10,600,057.52 |
| E | Transportation \& Public Utilities |  | 13,257,158.58 | 1,627,884.56 | 12,530,899.56 |
| F | Wholesale Trade |  | 40,537,355.47 | 786,635.54 | 15,513,808.15 |
| G | Retail Trade |  | 268,989,576.14 | 1,934,952.56 | 98,002,977.82 |
| H | Finance, Insurance, \& Real Estate |  | 1,107,354.13 | 17,211.59 | 1,088,076.25 |
| I | Services |  | 53,090,304.77 | 846,754.68 | 21,058,965.46 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Milbank | 1,000,136,478.63 | 15,864,034.94 | 164,441,419.79 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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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 | 288,331.75 | 14,190.43 | 293,751.14 |
| 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: 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 | 384,656.52 | 367,914.00 | 462,555.92 |
| 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 | 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 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 157,211.40 | 0.00 | 7,144.65 |
| Total for MAJOR GROUP 2 | 157,211.40 | 0.00 | 7,144.65 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 34,210.61 | 0.00 | 33,532.81 |
| 783 Ornamental Shrub \& Tree Services | 126,847.24 | 139.98 | 31,692.83 |
| Other | 14,020,125.59 | 10,829.33 | 2,033,263.11 |
| Total for MAJOR GROUP 7 | 14,181,183.44 | 10,969.31 | 2,098,488.75 |
| 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 | 19,829,307.03 | 10,969.31 | 2,279,217.44 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers | 291,523.97 | 3,700.79 | 95,368.62 |
| 2711 Newspapers |  |  |  |
| Total for MAJOR GROUP 27 | 291,523.97 | 3,700.79 | 95,368.62 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 262,695.38 | 165.45 | 250,969.27 |
| Total for MAJOR GROUP 32 | 262,695.38 | 165.45 | 250,969.27 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 41,081,276.49 | 306,377.05 | 4,563,868.74 |

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


MAJOR GROUP: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 2,347,435.50 | 6,723.41 | 2,346,935.20 |
| 5813 Drinking Places | 259,978.72 | 390.93 | 260,369.65 |
| Total for MAJOR GROUP 58 | 2,607,414.22 | 7,114.34 | 2,607,304.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 118,387.37 | 123.56 | 26,670.21 |
| 5945 Hobby, Toy, \& Game Shops | 5,539.17 | 45.63 | 5,544.25 |
| 5947 Gift, Novelty, \& Souvenir Shops | 248,856.91 | 5,827.09 | 254,672.92 |
| 5999 Misc. Retail Stores, NEC | 13,305,048.98 | 452,924.12 | 3,319,462.78 |
| Other | 13,260,606.40 | 30,791.25 | 4,041,621.13 |
| Total for MAJOR GROUP 59 | 26,938,438.83 | 489,711.65 | 7,647,971.29 |
| Total for DIVISION G | 65,611,333.70 | 626,110.49 | 27,024,322.34 |


DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7032 Sporting \& Recreational Camps
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops 7538 General Automotive Repair Shops Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC

| $492,859.71$ | 0.00 | $489,412.80$ |
| ---: | ---: | ---: |
| $1,265,696.38$ | $4,800.00$ | $1,270,496.38$ |
| $1,758,556.09$ | $4,800.00$ | $1,759,909.18$ |
|  |  |  |
| $350,964.26$ | $1,089.24$ | $352,053.50$ |
| $33,493.58$ | 269.82 | $33,728.26$ |
| $1,029,350.67$ | $2,289.20$ | $743,753.37$ |
| $1,413,808.51$ | $3,648.26$ | $1,129,535.13$ |
|  |  |  |
| $95,439.10$ | 0.00 | $94,666.67$ |
| $1,033,667.54$ | $4,107.88$ | $642,848.85$ |
| $1,129,106.64$ | $4,107.88$ | $737,515.52$ |


| $1,129,106.64$ | $4,107.88$ | $737,515.52$ |
| ---: | ---: | ---: |
| $505,177.43$ | 0.00 | $483,915.94$ |
| $461,459.57$ | 975.90 | $408,403.22$ |
| $230,196.15$ | 848.00 | $230,644.32$ |
| $1,196,833.15$ | $1,823.90$ | $1,122,963.48$ |
| $1,883,751.49$ | $65,996.75$ | $647,503.75$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | N |
| N | $65,996.75$ | $649,229.70$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,888,420.48$ | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $545,310.09$ | 0.00 | $370,366.08$ |
| $545,310.09$ | 0.00 | $370,366.08$ |
| $1,976,639.03$ | $143,791.99$ | $379,651.60$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 80 | 1,976,639.03 | 143,791.99 | 379,651.60 |
| MAJOR GROUP: 81 Legal Services8111 Legal Services |  |  |  |  |
|  |  | 693,187.70 | 0.00 | 578,818.30 |
|  | Total for MAJOR GROUP 81 | 693,187.70 | 0.00 | 578,818.30 |
| 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 ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Garden 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 |  |  |  |  |
|  |  | 4,354.25 | 2,522.93 | 6,877.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 16,305.42 | 2,522.93 | 18,628.35 |
| MAJOR GROUP: 87 Engineering \& Management Services8711 Engineering Services |  |  |  |  |
|  |  | 498,110.26 | 932.36 | 34,018.20 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 1,110,509.04 | 261.33 | 969,731.38 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 10,823,780.45 | 281,962.70 | 1,342,763.81 |
| 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 |  | 21,526,000.67 | 508,797.52 | 8,120,850.30 |
| Total for Miller |  | 169,954,857.23 | 2,766,787.24 | 47,453,868.47 |
|  |  |  |  |  |
| Miller |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 19,829,307.03 | 10,969.31 | 2,279,217.44 |
|  | Manufacturing | 41,081,276.49 | 306,377.05 | 4,563,868.74 |
|  | Transportation \& Public Utilities | 4,200,698.20 | 1,198,381.36 | 3,615,064.06 |
| F | Wholesale Trade | 16,796,060.80 | 26,339.84 | 1,286,655.51 |
|  | Retail Trade | 65,611,333.70 | 626,110.49 | 27,024,322.34 |
|  | Finance, Insurance, \& Real Estate | 910,180.35 | 89,811.68 | 563,890.08 |
|  | Services | 21,526,000.67 | 508,797.52 | 8,120,850.30 |
| Total for Miller |  | 169,954,857.23 | 2,766,787.24 | 47,453,868.47 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mission |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 111,777.60 | 0.00 | 25,172.37 |
| Total for MAJOR GROUP 7 | 111,777.60 | 0.00 | 25,172.37 |
| 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 | 112,017.60 | 0.00 | 25,412.37 |
| 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: 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 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 15,596,036.97 | 43,829.53 | 7,741,763.37 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 2,316,009.72 | 196.72 | 318,103.27 |
| Total for MAJOR GROUP 50 | 2,316,009.72 | 196.72 | 318,103.27 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 31,144,670.70 | 134,681.68 | 1,921,779.98 |
| Total for MAJOR GROUP 51 | 31,144,670.70 | 134,681.68 | 1,921,779.98 |
| Total for DIVISION F | 33,460,680.42 | 134,878.40 | 2,239,883.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,212,157.51 | 11,828.20 | 855,484.73 |
| Other | 1,355,540.72 | 459.96 | 995,938.04 |
| Total for MAJOR GROUP 52 | 3,567,698.23 | 12,288.16 | 1,851,422.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 84,827.89 | 653.22 | 77,729.55 |
| 5399 Misc. General Merchandise Stores | 4,172,201.64 | 2,409.58 | 65,208.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,173,849.46 | 39,525.10 | 3,836,654.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 20,279,241.29 | 955.70 | 9,969,515.56 |
| Other | 13,639.46 | 0.00 | 13,287.73 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 20,292,880.75 | 955.70 | 9,982,803.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 1,387,755.18 | 481.27 | 988,700.39 |
| Total for MAJOR GROUP 55 | 1,387,755.18 | 481.27 | 988,700.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,299.53 | 17.39 | 5,316.92 |
| 5632 Women's Accessory \& Specialty Stores | 49,923.17 | 1.33 | 6,841.50 |
| 5661 Shoe Stores | 7,084.09 | 44.32 | 7,122.88 |
| 5699 Misc. Apparel \& Accessory Stores | 150,735.30 | 3,053.73 | 36,576.02 |
| Other | 23,072.90 | 8.40 | 23,081.24 |
| Total for MAJOR GROUP 56 | 236,114.99 | 3,125.17 | 78,938.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 6,516.81 | 34.40 | 6,445.50 |
| Other | 197,851.72 | 3,768.28 | 67,101.03 |
| Total for MAJOR GROUP 57 | 204,368.53 | 3,802.68 | 73,546.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,723,345.38 | -17,627.51 | 1,663,113.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,691,375.13 | -17,627.51 | 2,505,889.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 32,421.58 | 854.46 | 33,058.94 |
| 5963 Direct Selling Establishments | 25,584.00 | 0.00 | 25,584.00 |
| 5989 Fuel Dealers, NEC | 320.00 | 0.00 | 320.00 |
| 5999 Misc. Retail Stores, NEC | 3,889,571.30 | 9,460.44 | 1,815,818.51 |
| Other | 1,181,146.57 | 25.53 | 777,273.08 |
| Total for MAJOR GROUP 59 | 5,129,043.45 | 10,340.44 | 2,652,054.53 |
| Total for DIVISION G | 41,683,085.72 | 52,891.00 | 21,970,009.80 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 911.00 | 0.21 | 902.44 |
| Other | 1,576,587.66 | 0.00 | 1,484,938.62 |
| Total for MAJOR GROUP 72 | 1,577,498.65 | 0.21 | 1,485,841.06 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 36,817.30 | 500.56 | 24,803.95 |
| Other | 369,223.10 | 20,403.05 | 253,575.01 |
| Total for MAJOR GROUP 73 | 406,040.40 | 20,903.61 | 278,378.96 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 651,116.46 | 1,265.62 | 510,344.99 |
| Total for MAJOR GROUP 75 | 651,116.46 | 1,265.62 | 510,344.99 |
| 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 | 36,638.50 | 0.00 | 36,638.50 |
| Total for MAJOR GROUP 79 | 36,638.50 | 0.00 | 36,638.50 |
| 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 |



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DIVISION: I Services MAJOR GROUP: 73 Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 4,081.43 | 149.00 | 4,230.43 |
|  | Total for MAJOR GROUP 75 | 4,081.43 | 149.00 | 4,230.43 |



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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 |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 185,019.87 | 26,291.26 | 26,291.26 |
| Total for MAJOR GROUP 2 | 185,019.87 | 26,291.26 | 26,291.26 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 2,378,315.25 | 10,418.70 | 2,072,783.21 |
| 751 Livestock Services, Except Veterinary | 4,305,189.13 | 53,091.39 | 971,433.54 |
| 752 Animal Specialty Services | 613,882.43 | 109.00 | 611,341.43 |
| 782 Lawn \& Garden Services | 5,098,764.27 | 70,497.29 | 4,624,257.35 |
| 783 Ornamental Shrub \& Tree Services | 454,639.10 | 0.00 | 374,137.71 |
| Other | 3,445,771.58 | 149,250.00 | 3,499,009.17 |
| Total for MAJOR GROUP 7 | 16,296,561.76 | 283,366.38 | 12,152,962.41 |
| 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 | 16,568,533.63 | 309,657.64 | 12,266,205.67 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 129,358.20 | 0.00 | 26,675.70 |
| Total for MAJOR GROUP 14 | 129,358.20 | 0.00 | 26,675.70 |
| Total for DIVISION B | 129,358.20 | 0.00 | 26,675.70 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 873,602.29 | 0.00 | 795,979.37 |
| Total for MAJOR GROUP 17 | 873,602.29 | 0.00 | 795,979.37 |
| Total for DIVISION C | 873,602.29 | 0.00 | 795,979.37 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 106,164,911.87 | 699,721.52 | 2,581,172.87 |
| Total for MAJOR GROUP 20 | 106,164,911.87 | 699,721.52 | 2,581,172.87 |
| 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 | 424,596.93 | 9,396.97 | 415,700.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | 2,749,801.73 | 9,396.97 | 415,700.76 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 20,500,965.55 | 1,388,790.06 | 2,103,919.49 |
| Total for MAJOR GROUP 24 | 20,500,965.55 | 1,388,790.06 | 2,103,919.49 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 16,876.06 | 0.00 | 16,876.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | 20,242.72 | 0.00 | 19,346.12 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Dept. of Revenue | Page 631 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,909,067.36 | 5,753.90 | 1,772,559.47 |
| Total for MAJOR GROUP 27 | 5,098,306.46 | 30,878.39 | 2,621,493.30 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 249,314,834.59 | 2,317,000.29 | 3,841,699.07 |
| Total for MAJOR GROUP 28 | 249,314,834.59 | 2,317,000.29 | 3,841,699.07 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 4,658,156.27 | 12,409.27 | 4,327,615.90 |
| Other | 1,297,881.96 | 9,056.13 | 132,884.72 |
| Total for MAJOR GROUP 32 | 5,956,038.23 | 21,465.40 | 4,460,500.62 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3441 Fabricated Structural Metal | 14,008.47 | 3,720.39 | 7,640.40 |
| Other | 6,030,635.31 | 45,454.72 | 367,256.73 |
| Total for MAJOR GROUP 34 | 6,044,643.78 | 49,175.11 | 374,897.13 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | 51,561,765.70 | 255,940.22 | 376,174.65 |
| Total for MAJOR GROUP 35 | 51,561,765.70 | 255,940.22 | 376,174.65 |
| 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 | 65,474,037.43 | 231,585.87 | 612,739.95 |
| Total for MAJOR GROUP 37 | 65,474,037.43 | 231,585.87 | 612,739.95 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 859,356.55 | 1,649.92 | 3,484.87 |
| Total for MAJOR GROUP 38 | 859,356.55 | 1,649.92 | 3,484.87 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 1,608,068.52 | 0.00 | 250,658.85 |
| Other | 525,573.61 | 0.00 | 196,096.81 |
| Total for MAJOR GROUP 39 | 2,133,642.13 | 0.00 | 446,755.66 |
| Total for DIVISION D | 516,203,728.93 | 5,008,523.69 | 18,044,675.25 |

## 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 |  |  |  |
| 4212 Local Trucking Without Storage | 2,960,681.07 | 643.25 | 2,584,663.19 |
| Other | 3,566,713.88 | 1,436.77 | 44,477.98 |
| Total for MAJOR GROUP 42 | 6,527,394.95 | 2,080.02 | 2,629,141.17 |
| 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 |  |  |  |
| 4832 Radio Broadcasting Stations | 2,335.50 | 127,969.22 | 130,304.72 |
| Other | 8,017,135.04 | 738,435.93 | 8,675,409.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 8,019,470.54 | 866,405.15 | 8,805,713.96 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 439,758.46 | 0.00 | 418,681.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 35,437,316.46 | 26,731.09 | 33,836,300.84 |
| Total for DIVISION E | 50,467,026.73 | 3,295,549.01 | 48,131,458.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 1,695,318.72 | 9,397.47 | 1,050,616.07 |
| 5032 Brick, Stone, \& Related Materials | 1,935,600.16 | 1,061.62 | 675,446.18 |
| 5044 Office Supplies | 733,734.84 | 16,789.32 | 537,554.98 |
| 5063 Electrical Apparatus \& Equipment | 4,834,770.45 | 43,574.22 | 3,594,146.30 |
| 5074 Plumbing \& Hydronic Heating Supplies | 8,113,853.53 | 18,914.52 | 6,378,618.58 |
| 5083 Farm \& Garden Machinery | 28,924,860.70 | 11,895.18 | 5,840,366.41 |
| 5084 Industrial Machinery \& Equipment | 130,579,147.17 | 2,843,435.13 | 7,083,198.63 |
| 5085 Industrial Supplies | 1,701,340.56 | 7,622.46 | 1,689,069.31 |
| 5091 Sporting \& Recreational Goods | 157,611.86 | 100.00 | 157,711.86 |
| Other | 5,881,077.33 | 10,518.90 | 1,954,753.68 |
| Total for MAJOR GROUP 50 | 184,557,315.32 | 2,963,308.81 | 28,961,482.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 17,820,917.87 | 378.67 | 1,029,814.68 |
| 5137 Women's \& Children's Clothing | 4,074.86 | 120.45 | 4,193.45 |
| 5191 Farm Supplies | 23,105,143.35 | 90,640.70 | 2,285,432.90 |
| 5199 Nondurable Goods, NEC | 4,552.00 | 0.00 | 4,352.00 |
| Other | 14,986,668.79 | 3,101.24 | 1,702,323.36 |
| Total for MAJOR GROUP 51 | 55,921,356.86 | 94,241.06 | 5,026,116.39 |
| Total for DIVISION F | 240,478,672.18 | 3,057,549.87 | 33,987,598.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 80,736,063.14 | 3,952,111.00 | 69,713,110.73 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,742,138.10 | 715,589.12 | 2,643,724.57 |
| 5251 Hardware Stores | 8,189,771.57 | 1,514,058.16 | 7,129,603.51 |
| 5261 Retail Nurseries \& Garden Stores | 26,475,613.66 | 42,649.94 | 16,232,271.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 121,246,988.97 | 6,229,737.58 | 95,739,385.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 99,064,216.21 | 631,021.74 | 88,980,500.14 |
| 5331 Variety Stores | 2,992,432.55 | 19,668.57 | 2,916,531.79 |
| 5399 Misc. General Merchandise Stores | 17,507,041.52 | 112,643.52 | 16,609,346.70 |
| Total for MAJOR GROUP 53 | 119,563,690.28 | 763,333.83 | 108,506,378.63 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 63,724,766.61 | 30,192.86 | 42,585,682.65 |
| 5421 Meat \& Fish Markets | 1,684,514.23 | 0.00 | 1,614,805.45 |
| 5431 Fruit \& Vegetable Markets | 86,176.88 | 0.00 | 86,176.88 |
| 5461 Retail Bakeries | 397,295.55 | 919.63 | 341,247.81 |
| 5499 Misc. Food Stores | 755,175.02 | 0.00 | 681,591.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 67,100,248.20 | 31,112.49 | 45,319,942.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 186,751,885.13 | 2,604,227.43 | 10,029,923.27 |
| 5531 Auto \& Home Supply Stores | 22,191,169.66 | 75,181.12 | 12,738,031.62 |
| 5541 Gasoline Service Stations | 72,211,913.85 | 192,813.94 | 16,251,055.66 |
| 5561 Recreational Vehicle Dealers | 4,980,513.33 | 2,999.77 | 683,274.71 |
| pt. of Revenue | Page 633 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5571 Motorcycle Dealers | 12,361,548.33 | 769.76 | 1,118,455.02 |
| 5599 Automotive Dealers, NEC | 4,302,199.24 | 5,100.71 | 296,375.36 |
| Other | 2,251,358.61 | 0.00 | 257,808.73 |
| Total for MAJOR GROUP 55 | 305,050,588.16 | 2,881,092.73 | 41,374,924.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 55,481.25 | 55.06 | 54,306.41 |
| 5621 Women's Clothing Stores | 2,083,542.96 | 3,390.50 | 2,084,186.86 |
| 5632 Women's Accessory \& Specialty Stores | 30,513.83 | 21.69 | 30,483.55 |
| 5651 Family Clothing Stores | 1,872,192.67 | 0.00 | 1,827,565.37 |
| 5661 Shoe Stores | 520,720.32 | 1,255.68 | 519,876.80 |
| 5699 Misc. Apparel \& Accessory Stores | 31,722.77 | 35.18 | 29,997.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 4,638,523.24 | 4,831.81 | 4,590,839.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 14,516,307.38 | 295,952.58 | 8,798,420.15 |
| 5713 Floor Covering Stores | 1,041,419.72 | 240.90 | 909,957.08 |
| 5714 Drapery \& Upholstery Stores | 321,233.19 | 1,600.00 | 315,229.99 |
| 5719 Misc. Homefurnishings Stores | 524,509.19 | 928.94 | 520,114.82 |
| 5722 Household Appliance Stores | 3,769,029.94 | 553.70 | 3,593,857.43 |
| 5731 Radio, TV, \& Electronic Stores | 784,073.01 | 488.99 | 743,044.66 |
| 5734 Computer \& Software Stores | 2,327,755.73 | 6,197.90 | 1,317,992.43 |
| Total for MAJOR GROUP 57 | 23,284,328.16 | 305,963.02 | 16,198,616.56 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 54,922,723.76 | 584,113.47 | 53,111,701.48 |
| 5813 Drinking Places | 5,967,757.97 | 110,512.87 | 4,369,475.86 |
| Total for MAJOR GROUP 58 | 60,890,481.73 | 694,626.34 | 57,481,177.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 10,926,438.83 | 1,616.16 | 3,981,576.17 |
| 5932 Used Merchandise Stores | 1,689,129.51 | 498.33 | 1,622,499.51 |
| 5941 Sporting Goods \& Bicycle Shops | 24,465,979.87 | 36,260.71 | 23,254,837.28 |
| 5942 Book Stores | 590.12 | 1,842.65 | 2,421.29 |
| 5944 Jewelry Stores | 2,763,544.47 | 125.00 | 2,706,339.32 |
| 5945 Hobby, Toy, \& Game Shops | 1,040,070.02 | 1,122.99 | 831,592.30 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,960,444.77 | 168.47 | 2,908,763.82 |
| 5961 Catalog \& Mail-Order Houses | 9,235,982.93 | 25,517.03 | 3,491,781.24 |
| 5962 Merchandising Machine Operators | 45,676.48 | 0.00 | 421.59 |
| 5963 Direct Selling Establishments | 629,835.13 | 0.00 | 457,195.87 |
| 5992 Florists | 993,022.96 | 0.00 | 925,785.16 |
| 5993 Tobacco Stores \& Stands | 1,098,405.17 | 10,505.10 | 1,108,910.27 |
| 5999 Misc. Retail Stores, NEC | 118,374,942.99 | 219,725.52 | 19,685,313.04 |
| Other | 17,729,214.70 | 6,840.58 | 3,699,869.27 |
| Total for MAJOR GROUP 59 | 191,953,277.96 | 304,222.54 | 64,677,306.13 |
| Total for DIVISION G | 893,728,126.69 | 11,214,920.33 | 433,888,569.53 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 61 Nondepository Institutions | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 62 Security \& Commodity Brokers |  |  |  |
|  |  | 28,406.48 | 14,500.96 | 21,548.84 |
|  | Total for MAJOR GROUP 62 | 28,406.48 | 14,500.96 | 21,548.84 |
| Dept. of Revenue |  | 634 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7922 Theatrical Producers \& Services | 28,482.61 | 10,256.75 | 38,739.36 |
| 7929 Entertainers \& Entertainment Groups | 13,787.02 | 0.00 | 13,787.02 |
| 7933 Bowling Centers | 2,238,050.53 | 82,361.39 | 2,045,097.72 |
| 7991 Physical Fitness Facilities | 861,532.07 | 0.00 | 861,532.07 |
| 7993 Coin-Operated Amusement Devices | 12,837,653.65 | 226,955.19 | 1,640,001.71 |
| 7997 Membership Sports \& Recreation Clubs | 529,618.91 | 5,123.26 | 511,757.99 |
| 7999 Amusement \& Recreation, NEC | 7,313,091.50 | 207,509.00 | 4,886,230.74 |
| Other | 70,039.38 | 0.00 | 68,039.38 |
| Total for MAJOR GROUP 79 | 23,892,255.67 | 532,205.59 | 10,065,185.99 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 4,595,333.13 | 67,187.83 | 86,869.36 |
| 8021 Offices \& Clinics of Dentists | 2,335,596.75 | 40,529.09 | 50,768.23 |
| 8041 Offices \& Clinics of Chiropractors | 737,731.32 | 29,284.97 | 303,670.17 |
| 8042 Offices \& Clinics of Optometrists | 1,219,817.22 | 58,840.98 | 139,969.08 |
| 8049 Offices of Health Practitioners, NEC | 349,077.33 | 93,977.47 | 101,782.62 |
| Other | 1,855,153.59 | 391,944.52 | 1,606,163.53 |
| Total for MAJOR GROUP 80 | 11,092,709.34 | 681,764.86 | 2,289,222.99 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 6,078,273.85 | 3,265.60 | 4,804,764.06 |
| Total for MAJOR GROUP 81 | 6,078,273.85 | 3,265.60 | 4,804,764.06 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 96,460.12 | 80,237.04 | 176,697.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 96,460.12 | 80,237.04 | 176,697.16 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 1,861.10 | 15,693.36 | 17,471.26 |
| Total for MAJOR GROUP 83 | 1,861.10 | 15,693.36 | 17,471.26 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 78,152.50 | 0.00 | 61,257.36 |
| Total for MAJOR GROUP 84 | 78,152.50 | 0.00 | 61,257.36 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 6,658.16 | 29,633.53 | 36,291.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 330,245.49 | 30,971.09 | 147,949.35 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 85,900,361.26 | 1,293,487.65 | 9,631,816.91 |
| 8712 Architectural Services | 2,282,941.34 | 0.00 | 420,211.06 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,169,976.33 | 87,553.60 | 5,521,854.44 |
| 8742 Management Consulting Services | 609,046.85 | 0.00 | 524,497.85 |
| 8748 Business Consulting, NEC | 51,613.08 | 2,235.03 | 52,942.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 95,057,938.85 | 1,383,276.28 | 16,195,322.37 |
| MAJOR GROUP: 88 Private Households <br> Other <br> N/A <br> N/A <br> N/A |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Total for MAJOR GROUP 89 | 365,461.36 | 143.46 | 327,769.56 |
| Total for DIVISION I | 214,808,123.06 | 3,119,797.29 | 99,018,681.90 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mitchell | 1,940,263,848.00 | 27,233,924.05 | 652,364,658.75 |
|  | *********************************** | ************ CITY | CAP ************ | *************** | ****************** |
|  | chell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 16,568,533.63 | 309,657.64 | 12,266,205.67 |
| B | Mining |  | 129,358.20 | 0.00 | 26,675.70 |
| C | Construction |  | 873,602.29 | 0.00 | 795,979.37 |
| D | Manufacturing |  | 516,203,728.93 | 5,008,523.69 | 18,044,675.25 |
| E | Transportation \& Public Utilities |  | 50,467,026.73 | 3,295,549.01 | 48,131,458.50 |
| F | Wholesale Trade |  | 240,478,672.18 | 3,057,549.87 | 33,987,598.39 |
| G | Retail Trade |  | 893,728,126.69 | 11,214,920.33 | 433,888,569.53 |
| H | Finance, Insurance, \& Real Estate |  | 7,006,676.29 | 1,227,926.21 | 6,204,814.44 |
| I | Services |  | 214,808,123.06 | 3,119,797.29 | 99,018,681.90 |
|  |  | Total for Mitchell | 1,940,263,848.00 | 27,233,924.05 | 652,364,658.75 |

## 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 |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 70,839.26 | 0.00 | 70,839.26 |
| 782 Lawn \& Garden Services | 650,566.78 | 0.00 | 444,041.84 |
| Other | 1,918,382.77 | 25,432.60 | 1,938,295.32 |
| Total for MAJOR GROUP 7 | 2,639,788.81 | 25,432.60 | 2,453,176.42 |
| 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 | 2,650,270.66 | 25,432.60 | 2,458,180.09 |

## 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 |



| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| 1,332,946.83 | 6.63 | $202,015.38$ |
| N/A | N/A | N/A |
| $1,342,818.23$ | 6.63 | $211,436.98$ |
| 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 |
| $21,761,291.25$ | $452,569.27$ | $7,761,746.69$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,870,291.83 | 27.28 | 1,024,330.08 |
| Total for MAJOR GROUP 42 | 2,870,291.83 | 27.28 | 1,024,330.08 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 890,744.51 | 197,545.20 | 1,083,835.63 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 908,776.73 | 300.00 | 842,931.28 |
| Total for MAJOR GROUP 58 | 7,507,595.48 | 48,009.93 | 7,327,094.73 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,974,698.57 | 255.00 | 817,224.63 |
| 5921 Liquor Stores | 695,507.97 | 14,860.64 | 709,159.75 |
| 5932 Used Merchandise Stores | 283,142.79 | 0.00 | 283,142.79 |
| 5941 Sporting Goods \& Bicycle Shops | 624,164.73 | 1,061.21 | 477,941.67 |
| 5947 Gift, Novelty, \& Souvenir Shops | 500,722.61 | 10.37 | 43,625.50 |
| 5961 Catalog \& Mail-Order Houses | 673,955.37 | 0.00 | 591,690.29 |
| 5992 Florists | 642,682.30 | 33,514.24 | 619,602.45 |
| 5999 Misc. Retail Stores, NEC | 17,430,385.53 | 45,879.81 | 9,154,580.54 |
| Other | 5,812,946.51 | 20,099.20 | 1,791,113.53 |
| Total for MAJOR GROUP 59 | 33,638,206.38 | 115,680.46 | 14,488,081.15 |
| Total for DIVISION G | 133,754,468.75 | 409,896.93 | 66,119,110.02 |
| 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 |  |  |  |
|  | 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 | 358,774.00 | 0.00 | 358,774.00 |
| Total for MAJOR GROUP 65 | 358,774.00 | 0.00 | 358,774.00 |
| Total for DIVISION H | 360,130.30 | 7,955.13 | 368,085.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,424,977.64 | 2,692.02 | 2,340,400.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,561,403.49 | 2,692.02 | 2,445,551.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 805,072.59 | 5,178.22 | 798,631.01 |
| 7299 Misc. Personal Services, NEC | 387,271.51 | 6.60 | 82,934.67 |
| Other | 2,272,199.79 | 10,617.64 | 1,420,072.44 |
| Total for MAJOR GROUP 72 | 3,464,543.89 | 15,802.46 | 2,301,638.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 202,991.47 | 667.00 | 164,806.74 |
| 7389 Business Services, NEC | 635,857.90 | 0.00 | 603,342.90 |
| Other | 3,568,193.55 | 79,559.55 | 3,058,115.41 |
| Total for MAJOR GROUP 73 | 4,407,042.93 | 80,226.55 | 3,826,265.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 4,768.06 | 2,044.24 | 6,812.30 |
| 7538 General Automotive Repair Shops | 3,307,579.78 | 7,916.71 | 2,826,598.59 |
| 7549 Automotive Services, NEC | 137,562.45 | 26,066.77 | 163,385.23 |
| Other | 995,383.06 | 1,959.93 | 991,879.22 |
| Total for MAJOR GROUP 75 | 4,445,293.35 | 37,987.65 | 3,988,675.34 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 115,531.17 | 99.11 | 107,453.37 |
| Other | 164,858.15 | 0.00 | 144,078.61 |
| Total for MAJOR GROUP 76 | 280,389.32 | 99.11 | 251,531.98 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 431,371.29 | 0.00 | 431,371.29 |
| Other | 802,380.24 | 494.80 | 802,875.04 |
| Total for MAJOR GROUP 79 | 1,233,751.53 | 494.80 | 1,234,246.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,573,389.49 | 173,139.20 | 242,595.30 |
| Total for MAJOR GROUP 80 | 1,573,389.49 | 173,139.20 | 242,595.30 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 368,536.29 | 0.00 | 237,888.94 |
| Total for MAJOR GROUP 81 | 368,536.29 | 0.00 | 237,888.94 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 28,758.15 | 112.27 | 28,870.42 |
| Total for MAJOR GROUP 82 | 28,758.15 | 112.27 | 28,870.42 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological 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 | 449.05 | 18,525.85 | 18,974.90 |
| Total for MAJOR GROUP 86 | 449.05 | 18,525.85 | 18,974.90 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 161,757.86 | 103.54 | 49,537.45 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,761,022.48 | 343.14 | 3,128,108.33 |
| Other | 34,230.50 | 0.00 | 34,230.50 |
| Total for MAJOR GROUP 87 | 3,957,010.84 | 446.68 | 3,211,876.28 |
| 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 | 5,970.87 | 387.37 | 3,980.00 |
| Total for MAJOR GROUP 89 | 5,970.87 | 387.37 | 3,980.00 |
| Total for DIVISION I | 22,481,638.41 | 329,913.96 | 17,946,443.13 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mobridge | 201,895,062.65 | 1,442,535.16 | 100,413,409.78 |
|  | ************************************ | ************** CITY | AP ************** | ************** | ****************** |
|  | bridge |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,650,270.66 | 25,432.60 | 2,458,180.09 |
| D | Manufacturing |  | 21,761,291.25 | 452,569.27 | 7,761,746.69 |
| E | Transportation \& Public Utilities |  | 11,757,561.25 | 197,572.49 | 2,976,819.52 |
| F | Wholesale Trade |  | 9,125,527.02 | 19,194.79 | 2,778,849.90 |
| G | Retail Trade |  | 133,754,468.75 | 409,896.93 | 66,119,110.02 |
| H | Finance, Insurance, \& Real Estate |  | 360,130.30 | 7,955.13 | 368,085.43 |
| I | Services |  | 22,481,638.41 | 329,913.96 | 17,946,443.13 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mobridge | 201,895,062.65 | 1,442,535.16 | 100,413,409.78 |

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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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: 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 | 13,805.05 | 1,291.48 | 15,096.55 |
| Total for MAJOR GROUP 48 | 13,805.05 | 1,291.48 | 15,096.55 |
| Total for DIVISION E | 21,736.21 | 1,291.48 | 23,027.71 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 7,039.74 | 130.25 | 5,174.14 |
| Total for MAJOR GROUP 50 | 7,039.74 | 130.25 | 5,174.14 |
| Total for DIVISION F | 7,039.74 | 130.25 | 5,174.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 33,936.21 | 119.59 | 32,792.15 |
| Total for MAJOR GROUP 52 | 33,936.21 | 119.59 | 32,792.15 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,096.98 | 17.10 | 1,895.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,238.96 | 17.10 | 2,035.93 |
| 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 | 304.08 | 2.00 | 306.08 |
| Total for MAJOR GROUP 56 | 304.08 | 2.00 | 306.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 21,753.02 | 127.93 | 14,059.92 |
| Total for MAJOR GROUP 57 | 21,753.02 | 127.93 | 14,059.92 |
| 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 | 720.65 | 2.21 | 623.40 |
| Other | 25,149.71 | 11.52 | 21,248.88 |
| Total for MAJOR GROUP 59 | 25,870.36 | 13.73 | 21,872.28 |
| Total for DIVISION G | 100,615.74 | 697.73 | 86,327.25 |

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 |  |  |  |  |  |
|  |  |  | 5,654.47 | 14.43 | 5,667.90 |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 73 | 5,654.47 | 14.43 | 5,667.90 |
|  |  | 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 |
| 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 | 21,898.74 | 690.01 | 20,239.60 |
|  |  | Total for Monroe | 365,102.29 | 2,809.48 | 134,768.70 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Monroe |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | 21,736.21 | 1,291.48 | 23,027.71 |
|  | Wholesale Trade |  | 7,039.74 | 130.25 | 5,174.14 |
| F | Retail Trade |  | 100,615.74 | 697.73 | 86,327.25 |
| G | Services |  | 21,898.74 | 690.01 | 20,239.60 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Monroe | 365,102.29 | 2,809.48 | 134,768.70 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Montrose |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 2,811,935.07 | 25,273.66 | 2,782,770.93 |
|  | Total for MAJOR GROUP 7 | 2,811,935.07 | 25,273.66 | 2,782,770.93 |
|  | Total for DIVISION A | 2,811,935.07 | 25,273.66 | 2,782,770.93 |
| 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:Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | 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 | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 25,348.11 | 402.68 | 17,916.72 |
|  | Total for MAJOR GROUP 32 | 25,348.11 | 402.68 | 17,916.72 |
| 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 | 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 | 529,088.36 | 14,564.12 | 168,679.68 |
| 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: <br> Other | 48 Communications |  |  |  |
|  |  | 26,580.95 | 1,958.70 | 28,539.27 |
|  | Total for MAJOR GROUP 48 | 26,580.95 | 1,958.70 | 28,539.27 |
| 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 | 523,037.23 | 4,906.35 | 463,302.35 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 199,892.60 | 0.16 | 64,720.77 |
| Other | 88,883.83 | 9.48 | 87,370.28 |
| Total for MAJOR GROUP 50 | 288,776.43 | 9.64 | 152,091.05 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 220,662.92 | 412.54 | 15,724.49 |
| Total for MAJOR GROUP 51 | 220,662.92 | 412.54 | 15,724.49 |
| Total for DIVISION F | 509,439.35 | 422.18 | 167,815.54 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 83,687.94 | 4,551.68 | 82,459.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 83,951.40 | 4,552.42 | 82,710.52 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 35,156.47 | 241.72 | 31,130.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 35,321.65 | 241.72 | 31,293.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 203,383.72 | 2,890.48 | 201,280.74 |
| Total for MAJOR GROUP 54 | 203,383.72 | 2,890.48 | 201,280.74 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 80,377.17 | 498.79 | 16,516.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 80,471.40 | 498.98 | 16,576.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,680.37 | 13.63 | 2,694.00 |
| 5661 Shoe Stores | 2,843.74 | 12.56 | 2,855.37 |
| Other | 8,552.24 | 2.33 | 7,975.54 |
| Total for MAJOR GROUP 56 | 14,076.35 | 28.52 | 13,524.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 102,835.42 | 4,075.47 | 47,611.00 |
| 5719 Misc. Homefurnishings Stores | 21,237.28 | 6,452.12 | 27,657.92 |
| Other | 28,252.69 | 53.97 | 22,356.22 |
| Total for MAJOR GROUP 57 | 152,325.38 | 10,581.56 | 97,625.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 413,841.64 | 0.10 | 413,841.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 439,558.27 | 0.10 | 439,558.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 23,312,582.14 | 92,070.65 | 202,625.80 |
| Other | 3,249,173.31 | 39.31 | 1,199,439.68 |
| Total for MAJOR GROUP 59 | 26,561,755.45 | 92,109.96 | 1,402,065.48 |
| Total for DIVISION G | 27,570,843.64 | 110,903.74 | 2,284,635.33 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services
Other
MAJOR GROUP: 73 Total for MAJOR GROUP 72
Other

| $10,369.14$ | 0.72 | $10,310.75$ |
| ---: | ---: | ---: |
| $10,369.14$ | 0.72 | $10,310.75$ |
| $251,669.97$ | 156.05 | $207,807.50$ |
| $251,669.97$ | 156.05 | $207,807.50$ |



## 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 |
| :---: | :---: | :---: | :---: |
| Morristown |  |  |  |
| 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 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,616.77 | 71.06 | 2,336.67 |
| Total for MAJOR GROUP 50 | 4,616.77 | 71.06 | 2,336.67 |
| 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 | 206,957.74 | 1,053.08 | 20,429.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,874.87 | 2.25 | 1,746.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,897.42 | 2.34 | 1,769.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,021.23 | 8.07 | 1,890.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,582.40 | 8.07 | 2,443.50 |
| 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 | 2,050.04 | 9.40 | 2,059.43 |
| Total for MAJOR GROUP 56 | 2,050.04 | 9.40 | 2,059.43 |
| 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 |  |  |  |



## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Mound 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 |
| 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 | 8,436,391.09 | 264,807.51 | 302,278.76 |

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: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | 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 | 13,978.91 | 4,707.34 | 7.00 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 0.45 | 1.73 | 9.05 |



|  |  | Gross Sales Use Taxable |  | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,518.24 | 3.69 | 1,521.93 |
|  | Total for MAJOR GROUP 56 | 1,518.24 | 3.69 | 1,521.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 2,768.84 | 5.70 | 922.20 |
|  | Total for MAJOR GROUP 57 | 2,768.84 | 5.70 | 922.20 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 142,910.74 | 130.00 | 134,606.34 |
|  | Total for MAJOR GROUP 58 | 142,910.74 | 130.00 | 134,606.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 639.42 | 1.84 | 640.00 |
| 5999 Misc. Retail Stores, NEC |  | 2,488.30 | 20,750.42 | 23,238.50 |
| Other |  | 50,332.55 | 2.36 | 35,703.47 |
|  | Total for MAJOR GROUP 59 | 53,460.27 | 20,754.62 | 59,581.97 |
|  | Total for DIVISION G | 363,841.54 | 22,073.21 | 228,638.91 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP Other | 64 Insurance Agents, Brokers, \& Servic |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 70 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 7,629.30 | 0.00 | 7,212.50 |
|  | Total for MAJOR GROUP 72 | 7,629.30 | 0.00 | 7,212.50 |
| 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 | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 88,378.35 | 965.84 | 76,392.41 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 202,850.35 | 124,614.45 | 249,483.06 |
|  | Total for MAJOR GROUP 2 | 202,850.35 | 124,614.45 | 249,483.06 |
| 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 | 202,850.35 | 124,614.45 | 249,483.06 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 20 | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| Other |  |  |
| Total for MAJOR GROUP 23 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: <br> 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 | 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 |
| $52,195.39$ | 422.18 | $51,344.04$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 18,835.81 | 720.66 | 19,556.32 |
|  | Total for MAJOR GROUP 48 | 18,835.81 | 720.66 | 19,556.32 |
|  | Total for DIVISION E | 87,731.47 | 725.16 | 84,738.92 |


| 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: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 33,172,990.95 | 6,642.36 | 44,504.17 |
|  | Total for MAJOR GROUP 51 | 33,172,990.95 | 6,642.36 | 44,504.17 |
|  | Total for DIVISION F | 33,244,464.52 | 6,643.69 | 56,695.56 |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials 442,543.20
308.37

69,568.05 Other

N/A
N/A
N/A


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


| Mount Vernon |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing | 202,850.35 | 124,614.45 | 249,483.06 |
| D | Manufacturing | 52,195.39 | 422.18 | 51,344.04 |
| E | Transportation \& Public Utilities | 87,731.47 | 725.16 | 84,738.92 |
| F | Wholesale Trade | 33,244,464.52 | 6,643.69 | 56,695.56 |
| G | Retail Trade | 6,547,232.70 | 237,842.86 | 3,007,508.66 |
| H | Finance, Insurance, \& Real Estate | 49,795.76 | 43.47 | 49,839.23 |
| I | Services | 1,966,588.99 | 2,871.31 | 1,149,559.79 |
|  | Total for Mount Vernon | 42,150,859.17 | 373,163.12 | 4,649,169.26 |

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9. No Contractors Excise taxes are included.


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 131,162.98 | 0.00 | 111,858.67 |
| Total for MAJOR GROUP 7 | 131,162.98 | 0.00 | 111,858.67 |
| Total for DIVISION A | 176,522.98 | 0.00 | 120,458.67 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 6,188.70 | 0.00 | 4,197.20 |
| Total for MAJOR GROUP 23 | 6,188.70 | 0.00 | 4,197.20 |
| 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: 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 | 771,557.79 | 11,162.31 | 216,721.28 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,428.88 | 7.33 | 1,345.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 28,651.90 | 7.33 | 28,568.52 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 39,270.77 | 2,852.89 | 42,122.16 |
| Total for MAJOR GROUP 48 | 39,270.77 | 2,852.89 | 42,122.16 |
| 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 | 18,045,856.36 | 1,002,994.43 | 15,343,623.79 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5083 Farm \& Garden Machinery | 60,655.82 | 41.85 | 56,912.83 |
| Other | 469,792.79 | 388.09 | 342,018.64 |
| Total for MAJOR GROUP 50 | 530,448.61 | 429.93 | 398,931.47 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 6,202,591.87 | 18,651.06 | 152,524.46 |
| Other | 4,855,667.34 | 8,275.36 | 97,795.42 |
| Total for MAJOR GROUP 51 | 11,058,259.21 | 26,926.42 | 250,319.88 |
| Total for DIVISION F | 11,588,707.81 | 27,356.35 | 649,251.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,684,046.72 | 376.03 | 2,191,305.63 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 2,685,346.06 | 379.16 | 2,192,589.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 36,113.90 | 177.04 | 30,014.57 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 40,342.43 | 177.11 | 34,159.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 8,431,146.14 | 10,812.53 | 2,446,344.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 8,445,144.37 | 12,390.79 | 2,461,921.42 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 45,953,934.03 | 54,899.48 | 5,184,478.21 |
|  | Total for MAJOR GROUP 55 | 45,953,934.03 | 54,899.48 | 5,184,478.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 34,568.83 | 16.52 | 28,924.87 |
| 5661 Shoe Stores |  | 3,493.16 | 5.33 | 3,498.30 |
| Other |  | 1,034.96 | 0.94 | 1,035.76 |
|  | Total for MAJOR GROUP 56 | 39,096.96 | 22.79 | 33,458.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5731 Radio, TV, \& Electronic Stores |  | 1,666.38 | 3.62 | 1,663.50 |
| Other |  | 29,356.10 | 321.49 | 9,108.00 |
|  | Total for MAJOR GROUP 57 | 31,022.47 | 325.11 | 10,771.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 1,914,604.86 | 3,217.04 | 1,917,161.90 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 1,941,992.50 | 4,519.04 | 1,945,851.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 12,625.01 | 55.16 | 12,632.99 |
| 5999 Misc. Retail Stores, NEC |  | 18,316.61 | 56.36 | 11,816.57 |
| Other |  | 265,173.03 | 461.83 | 209,146.38 |
|  | Total for MAJOR GROUP 59 | 296,114.65 | 573.34 | 233,595.94 |
|  | Total for DIVISION G | 59,432,993.48 | 73,286.82 | 12,096,826.61 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 3,324,204.61 | 27,321.05 | 3,328,098.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 3,379,554.10 | 27,321.05 | 3,368,470.19 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 210,926.27 | 975.52 | 207,517.89 |
|  | Total for MAJOR GROUP 72 | 210,926.27 | 975.52 | 207,517.89 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 150,185.87 | 718.77 | 67,450.57 |
|  | Total for MAJOR GROUP 73 | 150,185.87 | 718.77 | 67,450.57 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | 1,905,969.83 | 0.00 | 1,802,432.26 |
|  | Total for MAJOR GROUP 75 | 1,905,969.83 | 0.00 | 1,802,432.26 |
| ept. of Revenue |  | Page 658 |  |  |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,697,125.52 | 38,604.45 | 974,327.53 |
|  |  | Total for Nemo | 9,503,517.89 | 100,124.45 | 2,088,836.13 |
| ************************************************************* CITY REAP *********************************************************** |  |  |  |  |  |
| Nemo |  |  |  |  |  |
| G | Retail Trade |  | 1,124,298.61 | 61,520.00 | 1,071,629.43 |
| 1 | Services |  | 1,697,125.52 | 38,604.45 | 974,327.53 |
| Other |  |  | 6,682,093.76 | 0.00 | 42,879.17 |
|  |  | Total for Nemo | 9,503,517.89 | 100,124.45 | 2,088,836.13 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Effington |  |  |  |  |
| 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 |
| 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 | 11,677.64 | 1.20 | 11,316.50 |


| 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: <br> Other | Communications |  |  |  |
|  |  | 1,009,451.71 | 312,292.34 | 1,225,434.49 |
|  | Total for MAJOR GROUP 48 | 1,009,451.71 | 312,292.34 | 1,225,434.49 |
| 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 | 1,192,904.60 | 312,292.34 | 1,273,101.31 |

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


| $23,919.76$ | 37.25 | $16,677.21$ |
| ---: | ---: | ---: |
| $23,919.76$ | 37.25 | $16,677.21$ |
| $348,745.35$ | $1,842.68$ | $25,467.65$ |
| $348,745.35$ | $1,842.68$ | $25,467.65$ |
| $372,665.11$ | $1,879.94$ | $42,144.86$ |

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

| Other | 59,942.84 | 125.20 | 58,032.06 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 59,942.84 | 125.20 | 58,032.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,235.31 | 109.43 | 12,163.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,613.05 | 109.43 | 12,535.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 136,025.54 | 1,313.33 | 118,395.90 |
| Total for MAJOR GROUP 54 | 136,025.54 | 1,313.33 | 118,395.90 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations
Other

Total for MAJOR GROUP 55
MAJOR GROUP: 56 Apparel \& Accessory Stores
5661 Shoe Stores
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $1,371.90$ | 14.12 | $1,385.99$ |
| $4,397.66$ | 12.74 | $4,410.40$ |
| $5,769.55$ | 26.86 | $5,796.39$ |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Underwood |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 248,497.05 | 0.00 | 248,138.39 |
|  | Total for MAJOR GROUP 7 | 248,497.05 | 0.00 | 248,138.39 |
|  | Total for DIVISION A | 248,497.05 | 0.00 | 248,138.39 |
| 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 \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: 29Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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 |  | 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 |
|  | Total for DIVISION D | 69,160.55 | 2,359.01 | 46,229.17 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 113,727.59 | 347.97 | 80,690.01 |
|  | Total for MAJOR GROUP 50 | 113,727.59 | 347.97 | 80,690.01 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 7,691,796.31 | 4,369.12 | 22,090.29 |
|  | Total for MAJOR GROUP 51 | 7,691,796.31 | 4,369.12 | 22,090.29 |
|  | Total for DIVISION F | 7,805,523.91 | 4,717.09 | 102,780.30 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 269,241.35 | 1,569.31 | 257,114.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,143,149.75 | 1,569.61 | 560,192.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,055.80 | 191.57 | 23,114.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 27,346.51 | 191.57 | 24,385.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 1,108.11 | 0.00 | 1,022.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 25,409.97 | 1,326.48 | 22,751.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 5,785,822.54 | 5.94 | 1,986,895.10 |
| Total for MAJOR GROUP 55 | 5,785,822.54 | 5.94 | 1,986,895.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 225,677.38 | 0.00 | 107,786.45 |
| 5621 Women's Clothing Stores | 2,287.20 | 13.30 | 2,300.50 |
| 5661 Shoe Stores | 5,186.23 | 7.52 | 5,193.69 |
| Other | 1,800.23 | 1.44 | 1,801.66 |
| Total for MAJOR GROUP 56 | 234,951.04 | 22.26 | 117,082.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 23,652.72 | 2.51 | 23,291.00 |
| 5719 Misc. Homefurnishings Stores | 1,879.28 | 3.22 | 1,874.00 |
| 5731 Radio, TV, \& Electronic Stores | 16,344.26 | 129.91 | 16,183.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 45,837.70 | 142.11 | 44,672.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 493,091.90 | 0.00 | 493,091.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 652,362.09 | 1.56 | 652,353.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 31,870.37 | 7.31 | 31,871.50 |
| 5961 Catalog \& Mail-Order Houses | 99,082.24 | 0.00 | 86,907.86 |
| 5999 Misc. Retail Stores, NEC | 222,759.45 | 2,404.70 | 222,366.87 |
| Other | 230,810.17 | 434.02 | 8,204.67 |
| Total for MAJOR GROUP 59 | 584,522.23 | 2,846.02 | 349,350.90 |
| Total for DIVISION G | 9,499,401.83 | 6,105.56 | 3,757,682.72 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 2,124.72 | 1.02 | 2,052.50 |
| Total for MAJOR GROUP 72 | 2,124.72 | 1.02 | 2,052.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NECDept. of Revenue | 610,211.04Page 666 | 0.00 | 534,101.04 |
|  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7389 Business Services, NEC | 1,258,056.15 | 0.00 | 823,839.15 |
| Other | 7,843.02 | 215.75 | 6,282.25 |
| Total for MAJOR GROUP 73 | 1,876,110.21 | 215.75 | 1,364,222.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 40,832.29 | 160.50 | 40,086.64 |
| Total for MAJOR GROUP 75 | 40,832.29 | 160.50 | 40,086.64 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 33,155.31 | 19.95 | 28,200.12 |
| Total for MAJOR GROUP 76 | 33,155.31 | 19.95 | 28,200.12 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 243,569.85 | 0.00 | 240,069.85 |
| Total for MAJOR GROUP 79 | 243,569.85 | 0.00 | 240,069.85 |
| MAJOR GROUP: 80 Health Services Other | 5,897.27 | 103,466.88 | 107,156.46 |
| Total for MAJOR GROUP 80 | 5,897.27 | 103,466.88 | 107,156.46 |
| 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 | 60,710.16 | 177.48 | 48,596.36 |
| Other | 29,068.13 | 0.00 | 0.00 |
| Total for MAJOR GROUP 87 | 89,778.29 | 177.48 | 48,596.36 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,303,521.77 | 126,318.51 | 1,864,715.15 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Newell |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 235,803.80 | 0.00 | 235,803.80 |
|  | Total for MAJOR GROUP 7 | 235,803.80 | 0.00 | 235,803.80 |
|  | Total for DIVISION A | 235,803.80 | 0.00 | 235,803.80 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <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 | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 124,687.04 | 6.36 | 50,412.12 |

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

| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for DIVISION E | $16,534,589.25$ | $207,319.38$ | $14,563,023.69$ |

DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other $\quad$ Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other


Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 250.00 | 493.90 | 493.90 |
| Other | 11,870.77 | 0.21 | 11,857.51 |
| Total for MAJOR GROUP 72 | 12,120.77 | 494.11 | 12,351.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 97,273.08 | 4,303.54 | 88,691.03 |
| Total for MAJOR GROUP 73 | 97,273.08 | 4,303.54 | 88,691.03 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,294,660.77 | 19,360.25 | 1,263,053.36 |
| Other | 616,902.40 | 1,348.19 | 615,458.78 |
| Total for MAJOR GROUP 75 | 1,911,563.17 | 20,708.44 | 1,878,512.14 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 329,977.62 | 2.42 | 329,836.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 332,153.12 | 2.42 | 330,150.12 |
| 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 |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 230,535.65 | 390.60 | 188,719.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 245,141.09 | 394.58 | 199,777.02 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,763,636.00 | 26,105.78 | 2,631,403.56 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nisland |  |  |  |
| 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: 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 | 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 | 17,600.47 | 90.70 | 17,530.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 138,853.69 | 80.10 | 36,881.60 |
| Total for MAJOR GROUP 50 | 138,853.69 | 80.10 | 36,881.60 |
| 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 | 190,992.55 | 80.10 | 76,852.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 158,640.22 | 1,340.74 | 152,538.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 167,279.68 | 1,372.87 | 156,146.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,661.19 | 57.78 | 12,908.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,885.90 | 57.78 | 13,129.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 589,302.16 | 2,675.97 | 534,871.04 |
| Total for MAJOR GROUP 54 | 589,302.16 | 2,675.97 | 534,871.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,774.75 | 4.71 | 2,697.83 |
| Total for MAJOR GROUP 56 | 2,774.75 | 4.71 | 2,697.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 8,341.89 | 33.66 | 8,311.89 |
|  | Total for MAJOR GROUP 57 | 8,341.89 | 33.66 | 8,311.89 |
| 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 |  | 15,180.93 | 7.28 | 12,431.49 |
| Other |  | 22,010.70 | 76.60 | 19,534.29 |
|  | Total for MAJOR GROUP 59 | 37,191.63 | 83.88 | 31,965.78 |
|  | Total for DIVISION G | 1,457,920.50 | 4,228.87 | 1,370,236.04 |
| 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: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 71,569.30 | 182.71 | 56,061.91 |
|  | Total for MAJOR GROUP 75 | 71,569.30 | 182.71 | 56,061.91 |
| 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 OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 8 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Nisland |  | 303,213.83 | 20,266.59 | 93,022.36 |
|  |  | 2,008,895.25 | 24,666.44 | 1,596,420.10 |


| Nisland |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 17,600.47 | 90.70 | 17,530.50 |
| F | Wholesale Trade |  | 190,992.55 | 80.10 | 76,852.31 |
| G | Retail Trade |  | 1,457,920.50 | 4,228.87 | 1,370,236.04 |
| I | Services |  | 303,213.83 | 20,266.59 | 93,022.36 |
|  | Other |  | 39,167.90 | 0.18 | 38,778.89 |
|  |  | Total for Nisland | 2,008,895.25 | 24,666.44 | 1,596,420.10 |

## 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 |
| :---: | :---: | :---: | :---: |
| 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 |
| 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: 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 | 6,100.00 | 0.00 | 6,100.00 |
| Total for MAJOR GROUP 79 | 6,100.00 | 0.00 | 6,100.00 |
| Total for DIVISION I | 18,901.00 | 0.00 | 18,901.00 |
| Total for Norris | 48,364.00 | 29,225.00 | 77,589.00 |
| *************************************************************** CITY RECAP ************************************************************* |  |  |  |
| Norris |  |  |  |
| Services | 18,901.00 | 0.00 | 18,901.00 |
| Other | 29,463.00 | 29,225.00 | 58,688.00 |
| Total for Norris | 48,364.00 | 29,225.00 | 77,589.00 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  |  |  |
| 752 Animal Specialt | alty Services | 557,074.62 | 0.00 | 557,074.62 |
| 782 Lawn \& Garden | S Services | 146,362.43 | 0.00 | 133,491.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 1,786,397.52 | 0.00 | 1,764,584.49 |
|  | Total for DIVISION A | 3,282,990.91 | 1,015.00 | 2,240,326.42 |
| 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 |  | 90,209,671.95 | 27,288,135.58 | 27,863,868.60 |
|  | Total for MAJOR GROUP 20 | 90,209,671.95 | 27,288,135.58 | 27,863,868.60 |
| MAJOR GROUP: Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | 157,376.78 | 2,632.00 | 156,711.49 |
|  | Total for MAJOR GROUP 23 | 157,376.78 | 2,632.00 | 156,711.49 |
| 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> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 14,171.18 | 0.00 | 13,697.30 |
|  | Total for MAJOR GROUP 27 | 14,171.18 | 0.00 | 13,697.30 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 806,380.50 | 468,142.46 | 1,016,911.36 |
|  | Total for MAJOR GROUP 28 | 806,380.50 | 468,142.46 | 1,016,911.36 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 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: 39 Misc. Manufacturing Industries Other |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 197,385,645.74 | 31,488,985.95 | 35,590,444.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 352,772.27 | 334.80 | 215,190.64 |
| Total for MAJOR GROUP 42 | 352,772.27 | 334.80 | 215,190.64 |
| 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 | 17,316,932.88 | 554,264.38 | 2,045,270.29 |
| Total for MAJOR GROUP 48 | 17,316,932.88 | 554,264.38 | 2,045,270.29 |
| Total for DIVISION E | 17,669,705.15 | 554,599.18 | 2,260,460.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5033 Roofing, Siding, \& Insulation | 1,814,561.80 | 37.28 | 856,787.73 |
| 5063 Electrical Apparatus \& Equipment | 601,530.34 | 323.36 | 457,838.01 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,088,981.17 | 935.91 | 815,911.13 |
| 5084 Industrial Machinery \& Equipment | 560,188.22 | 160.06 | 124,637.95 |
| Other | 871,061,327.60 | 1,360,828.04 | 7,388,817.31 |
| Total for MAJOR GROUP 50 | 875,126,589.12 | 1,362,284.65 | 9,643,992.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 740,160.86 | 2.61 | 37.38 |
| Other | 200,068,876.89 | 1,733,582.04 | 1,989,440.34 |
| Total for MAJOR GROUP 51 | 200,809,037.75 | 1,733,584.65 | 1,989,477.72 |
| Total for DIVISION F | 1,075,935,626.88 | 3,095,869.29 | 11,633,469.85 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,008,367.34 | 42,018.54 | 6,862,982.82 |
| Other | 1,264,168.64 | 306,030.84 | 1,219,131.15 |
| Total for MAJOR GROUP 52 | 9,272,535.98 | 348,049.38 | 8,082,113.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 376,939.44 | 2,495.07 | 326,470.93 |
| Other | 3,918,074.99 | 37,079.22 | 893,474.88 |
| Total for MAJOR GROUP 53 | 4,295,014.43 | 39,574.29 | 1,219,945.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 168,838.55 | 2,295.08 | 89,994.88 |
| Total for MAJOR GROUP 54 | 168,838.55 | 2,295.08 | 89,994.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 318,268.47 | 781.60 | 45,776.98 |
| 5541 Gasoline Service Stations | 18,298,977.65 | 119,303.66 | 5,850,533.09 |
| Other | 8,678,184.64 | -11.52 | 58,715.87 |
| Total for MAJOR GROUP 55 | 27,295,430.76 | 120,073.74 | 5,955,025.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 11,799.64 | 16.86 | 11,816.50 |
| 5621 Women's Clothing Stores | 295,772.94 | 614.93 | 278,748.48 |
| 5632 Women's Accessory \& Specialty Stores | 43,490.92 | 1.59 | 15,952.51 |
| 5661 Shoe Stores | 12,430.87 | 84.31 | 12,510.25 |
| 5699 Misc. Apparel \& Accessory Stores | 71,372.24 | 26.15 | 21,577.23 |
| Other | 12,328.32 | 13.54 | 12,341.75 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 447,194.93 | 757.38 | 352,946.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 912,838.42 | 22,327.94 | 305,723.86 |
| 5719 Misc. Homefurnishings Stores | 32,498.33 | 39.97 | 32,370.50 |
| 5731 Radio, TV, \& Electronic Stores | 108,317.82 | 575.76 | 107,436.00 |
| 5734 Computer \& Software Stores | 5,220,981.48 | 26,920.61 | 1,973,540.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 7,352,519.90 | 51,856.46 | 3,311,518.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,438,964.37 | 28,580.10 | 7,381,791.28 |
| 5813 Drinking Places | 16,496,995.83 | 58,771.09 | 1,750,109.52 |
| Total for MAJOR GROUP 58 | 23,935,960.20 | 87,351.19 | 9,131,900.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 5,506,018.28 | 671.73 | 131,042.77 |
| 5921 Liquor Stores | 4,775,138.01 | 8,775.99 | 2,529,370.72 |
| 5941 Sporting Goods \& Bicycle Shops | 84,321.65 | 205.98 | 84,404.63 |
| 5942 Book Stores | 71.92 | 0.00 | 71.92 |
| 5945 Hobby, Toy, \& Game Shops | 20,621.03 | 62.28 | 20,631.12 |
| 5961 Catalog \& Mail-Order Houses | 1,863,599.87 | 68,053.43 | 1,463,726.81 |
| 5963 Direct Selling Establishments | 936.00 | 0.00 | 936.00 |
| 5999 Misc. Retail Stores, NEC | 75,956,402.09 | 1,387,978.04 | 8,230,001.47 |
| Other | 775,719.66 | 5,221.14 | 428,752.08 |
| Total for MAJOR GROUP 59 | 88,982,828.51 | 1,470,968.60 | 12,888,937.52 |
| Total for DIVISION G | 161,750,323.25 | 2,120,926.13 | 41,032,384.56 |


| 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 |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate | Agents \& Managers | 1,135,324.56 | 300.00 | 843,925.78 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 3,208,307.31 | 300.00 | 2,916,908.53 |
| 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 | 3,277,176.82 | 145,774.25 | 3,068,952.04 |


| DIVISION: I Services |  |
| :--- | :--- |
| MAJOR GROUP: 70 |  |
| 7011 Hotels \& Motels \& Other Lodging Places |  |
| Other |  |
|  | Total for MAJOR GROUP 70 |

MAJOR GROUP: 72 Personal Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 5,308,267.69 | 0.00 | 1,062,144.33 |
| Total for MAJOR GROUP 72 | 5,940,973.82 | 92,935.35 | 1,775,315.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 87,743.42 | 420.00 | 41,090.21 |
| 7359 Equipment Rental \& Leasing, NEC | 293,522.55 | 1,227.04 | 275,591.50 |
| 7363 Help Supply Services | 60,620.43 | 1,556.94 | 48,774.31 |
| 7389 Business Services, NEC | 2,466,020.59 | 5,981,854.91 | 6,400,831.67 |
| Other | 4,831,606.38 | 118,082.98 | 4,669,902.62 |
| Total for MAJOR GROUP 73 | 7,739,513.37 | 6,103,141.87 | 11,436,190.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,964,387.87 | 0.00 | 1,460,133.35 |
| 7536 Automotive Glass Replacement Shops | 74,471.01 | 95.41 | 70,877.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 25,348,841.53 | 478,298.84 | 2,784,062.96 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 320,077.41 | 377,025.50 | 509,431.60 |
| Total for MAJOR GROUP 76 | 320,077.41 | 377,025.50 | 509,431.60 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 796,236.72 | 1,200.00 | 788,439.70 |
| 7999 Amusement \& Recreation, NEC | 29,364,552.19 | 180,486.01 | 3,495,697.22 |
| Other | 20,068,611.27 | 181,787.01 | 7,058,639.85 |
| Total for MAJOR GROUP 79 | 50,229,400.18 | 363,473.02 | 11,342,776.77 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 21,106,147.61 | 1,294,207.67 | 1,542,744.89 |
| 8021 Offices \& Clinics of Dentists | 975,204.40 | 19,201.38 | 118,836.00 |
| 8041 Offices \& Clinics of Chiropractors | 651,687.29 | 10,684.32 | 59,051.44 |
| 8042 Offices \& Clinics of Optometrists | 4,398,634.87 | 27,846.34 | 123,177.38 |
| 8049 Offices of Health Practitioners, NEC | 158,202.93 | 799.05 | 95,598.60 |
| Other | 25,759,885.44 | 9,488,556.21 | 9,647,826.57 |
| Total for MAJOR GROUP 80 | 53,049,762.54 | 10,841,294.97 | 11,587,234.88 |
| 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 | 33,226.16 | 0.00 | 33,226.16 |
| Total for MAJOR GROUP 82 | 33,226.16 | 0.00 | 33,226.16 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 1,125,092.44 | 9,392.77 | 9,837.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 1,125,092.44 | 9,392.77 | 9,837.80 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 849.31 | 30,472.00 | 31,321.31 |
| Total for MAJOR GROUP 86 | 849.31 | 30,472.00 | 31,321.31 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,262,986.70 | 54,612.97 | 1,841,300.35 |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,843,713.26 | 5,763.75 | 1,581,097.98 |
| 8742 Management Consulting Services | 625,067.69 | 897,211.21 | 950,822.07 |
| Other | 4,430.00 | 47,988.94 | 51,048.94 |
| Total for MAJOR GROUP 87 | 13,736,197.65 | 1,005,576.87 | 4,424,269.34 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,256,889.89 | 0.00 | 293,485.03 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 89 | 1,256,889.89 | 0.00 | 293,485.03 |
|  | Total for DIVISION I | 166,614,503.89 | 19,318,949.40 | 51,734,766.80 |
|  | Total for North Sioux City | 1,625,962,075.21 | 56,726,119.21 | 147,560,804.85 |
|  | **************************************************** CITY | CAP | ************ | **************** |
|  | rth Sioux City |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 3,282,990.91 | 1,015.00 | 2,240,326.42 |
| D | Manufacturing | 197,385,645.74 | 31,488,985.95 | 35,590,444.25 |
| E | Transportation \& Public Utilities | 17,669,705.15 | 554,599.18 | 2,260,460.93 |
| F | Wholesale Trade | 1,075,935,626.88 | 3,095,869.29 | 11,633,469.85 |
| G | Retail Trade | 161,750,323.25 | 2,120,926.13 | 41,032,384.56 |
| H | Finance, Insurance, \& Real Estate | 3,277,176.82 | 145,774.25 | 3,068,952.04 |
| 1 | Services | 166,614,503.89 | 19,318,949.40 | 51,734,766.80 |
|  | Other | N/A | N/A | N/A |
|  | Total for North Sioux City | 1,625,962,075.21 | 56,726,119.21 | 147,560,804.85 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| 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: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 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 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 |  | 9,217,266.78 | 0.00 | 94,073.71 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 9,217,266.78 | 0.00 | 94,073.71 |
|  | Total for DIVISION G | 9,312,025.23 | 1,138.62 | 189,867.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Northville | 9,526,897.93 | 1,245.25 | 403,261.65 |
|  |  |  |  |  |  |
| Northville |  |  |  |  |  |
| G | Retail Trade |  | 9,312,025.23 | 1,138.62 | 189,867.28 |
|  | Other |  | 214,872.70 | 106.63 | 213,394.37 |
|  |  | Total for Northville | 9,526,897.93 | 1,245.25 | 403,261.65 |

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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.


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oacoma |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 225,758.52 | 0.00 | 225,758.52 |
| Total for MAJOR GROUP 7 | 225,758.52 | 0.00 | 225,758.52 |
| Total for DIVISION A | 225,758.52 | 0.00 | 225,758.52 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 7,525.58 | 62.15 | 6,313.59 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 14,307.10 | 595.24 | 14,902.25 |
| Total for MAJOR GROUP 48 | 14,307.10 | 595.24 | 14,902.25 |
| Total for DIVISION E | 14,307.10 | 595.24 | 14,902.25 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 202,450.09 | 49.04 | 153,200.60 |
| Other | 381,739.91 | 40.93 | 112,171.87 |
| Total for MAJOR GROUP 50 | 584,190.01 | 89.97 | 265,372.47 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 67,088.03 | 59.15 | 4,642.91 |
| Total for MAJOR GROUP 51 | 67,088.03 | 59.15 | 4,642.91 |
| Total for DIVISION F | 651,278.04 | 149.12 | 270,015.38 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 1,009,045.18 | 600.12 | 848,461.48 |
| Other | 282,818.70 | 423.79 | 242,636.45 |
| Total for MAJOR GROUP 52 | 1,291,863.88 | 1,023.91 | 1,091,097.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 37,691.12 | 211.37 | 32,144.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 38,521.95 | 211.37 | 32,964.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 24,285,218.93 | 2.54 | 7,206,205.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 24,288,048.88 | 2.54 | 7,208,722.26 |
| 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 | 1,681,048.40 | 25.57 | 1,678,641.45 |


|  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 1,681,048.40 | 25.57 | 1,678,641.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 82,164.11 | 1,311.74 | 52,292.05 |
| Total for MAJOR GROUP 57 | 82,164.11 | 1,311.74 | 52,292.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,487,630.78 | 16,692.66 | 4,502,142.05 |
| Total for MAJOR GROUP 58 | 4,487,630.78 | 16,692.66 | 4,502,142.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 638,651.45 | 1,585.78 | 341,076.40 |
| Other | 134,612.08 | 71.78 | 111,113.43 |
| Total for MAJOR GROUP 59 | 773,263.53 | 1,657.57 | 452,189.83 |
| Total for DIVISION G | 46,424,821.08 | 50,125.36 | 16,661,116.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 9,184,731.44 | 17,663.76 | 8,589,837.44 |
| 7033 Trailer Parks \& Campsites | 272,003.99 | 0.00 | 246,694.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 9,479,060.43 | 17,663.76 | 8,858,856.88 |
| MAJOR GROUP: 72 Personal Services Other | 33,868.51 | 67.88 | 33,921.79 |
| Total for MAJOR GROUP 72 | 33,868.51 | 67.88 | 33,921.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 321,507.85 | 25.64 | 120,984.08 |
| Total for MAJOR GROUP 73 | 321,507.85 | 25.64 | 120,984.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 60,722.33 | 0.00 | 8,282.13 |
| Total for MAJOR GROUP 76 | 60,722.33 | 0.00 | 8,282.13 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 125,933.57 | 218.98 | 123,878.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 258,594.43 | 218.98 | 256,539.69 |
| 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 |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 60,983.16 | 48.44 | 52,705.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 60,983.16 | 48.44 | 52,705.77 |
| Total for DIVISION I | 10,574,970.06 | 18,028.99 | 9,660,067.32 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oacoma | 57,898,660.38 | 68,960.86 | 26,838,173.75 |
|  | *********************************** | ************ CITY | ************* | *********** | ***************** |
|  | coma |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 225,758.52 | 0.00 | 225,758.52 |
| D | Manufacturing |  | 7,525.58 | 62.15 | 6,313.59 |
| E | Transportation \& Public Utilities |  | 14,307.10 | 595.24 | 14,902.25 |
| F | Wholesale Trade |  | 651,278.04 | 149.12 | 270,015.38 |
| G | Retail Trade |  | 46,424,821.08 | 50,125.36 | 16,661,116.69 |
| 1 | Services |  | 10,574,970.06 | 18,028.99 | 9,660,067.32 |
|  |  | Total for Oacoma | 57,898,660.38 | 68,960.86 | 26,838,173.75 |

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DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 72 Personal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 73 Business Services |  |  |  |
|  |  |  | 36,431.49 | 170.45 | 43,664.98 |
|  |  | Total for MAJOR GROUP 73 | 36,431.49 | 170.45 | 43,664.98 |
| 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: 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 | 635,177.72 | 4,523.89 | 624,224.97 |
|  |  | Total for Oelrichs | 3,253,460.67 | 7,908.39 | 2,762,753.61 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Oelrichs |  |  |  |  |  |
| F | Agriculture, Fore | stry, \& Fishing | 271,201.58 | 297.50 | 196,007.91 |
|  | Wholesale Trade |  | 793,878.26 | 1,231.20 | 597,593.47 |
|  | Retail Trade |  | 1,547,365.92 | 646.31 | 1,337,880.76 |
|  | Services |  | 635,177.72 | 4,523.89 | 624,224.97 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Oelrichs | 3,253,460.67 | 7,908.39 | 2,762,753.61 |

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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 |  |  |  |  |
| Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 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: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 5,223.20 | 0.00 | 5,223.20 |
|  | Total for MAJOR GROUP 56 | 5,223.20 | 0.00 | 5,223.20 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 5,231,768.04 | 50,077.25 | 2,246,932.20 |
| 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 | 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 | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | Total for DIVISION I | 66,258.25 | 16,280.50 | 55,248.25 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oglala | 5,298,196.29 | 66,357.75 | 2,302,350.45 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |  |
| Oglala |  |  |  |  |  |
| G | Retail Trade |  | 5,231,768.04 | 50,077.25 | 2,246,932.20 |
| 1 | Services |  | 66,258.25 | 16,280.50 | 55,248.25 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Oglala | 5,298,196.29 | 66,357.75 | 2,302,350.45 |

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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: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 26,600.00 | 0.00 | 26,600.00 |
| Total for MAJOR GROUP 79 | 26,600.00 | 0.00 | 26,600.00 |
| Total for DIVISION I | 26,600.00 | 0.00 | 26,600.00 |
| Total for Okreek | 38,716.91 | 0.00 | 38,716.91 |
| *************************************************************** CIT RECAP ************************************************************ |  |  |  |
| Okreek |  |  |  |
| Services | 26,600.00 | 0.00 | 26,600.00 |
| Other | N/A | N/A | N/A |
| Total for Okreek | 38,716.91 | 0.00 | 38,716.91 |

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Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 1,536.25 | 8.20 | 1,511.50 |
| 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: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Good | ods \& Bicycle Shops | 421,774.37 | 3.72 | 125,680.30 |
| 5999 Misc. Retail | Stores, NEC | 128,182.57 | 547.32 | 108,959.75 |
| Other |  | 20,528.20 | 4.65 | 17,961.12 |
|  | Total for MAJOR GROUP 59 | 570,485.15 | 555.69 | 252,601.17 |
|  | Total for DIVISION G | 1,142,253.66 | 1,343.19 | 545,817.33 |
| DIVISION: H Finan | 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 Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 54,043.53 | 140.00 | 54,183.53 |
|  | Total for MAJOR GROUP 72 | 54,043.53 | 140.00 | 54,183.53 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 35,737.27 | 12.47 | 30,876.09 |
|  | Total for MAJOR GROUP 73 | 35,737.27 | 12.47 | 30,876.09 |
| 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: | 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 |  | 28,508.13 | 107.45 | 22,752.00 |
|  | Total for MAJOR GROUP 87 | 28,508.13 | 107.45 | 22,752.00 |
|  | Total for DIVISION I | 123,976.18 | 259.92 | 109,518.20 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Olivet |  |  |  |  |
| 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: 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: | 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 | 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: 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 | 6,681,452.45 | 118,299.45 | 3,008,789.57 |


| 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 |  | 24,307.52 | 21.13 | 4,860.37 |
|  | Total for MAJOR GROUP 50 | 24,307.52 | 21.13 | 4,860.37 |
| 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 | 384,164.93 | 1,618.13 | 30,488.64 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,948.78 | 11.61 | 4,835.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,873.63 | 12.67 | 4,546.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,140.63 | 12.67 | 4,810.99 |
| 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: 55 Automotive Dealers \& Service Statio Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 1,090.46 | 0.45 | 1,090.91 |
| Total for MAJOR GROUP 56 | 1,090.46 | 0.45 | 1,090.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 20,270.81 | 941.20 | 15,820.08 |
| Total for MAJOR GROUP 57 | 20,270.81 | 941.20 | 15,820.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 48,828,961.25 | 550,725.65 | 889,725.38 |
| Other | 11,322.31 | 3.93 | 10,100.80 |
| Total for MAJOR GROUP 59 | 48,840,283.56 | 550,729.58 | 899,826.18 |
| Total for DIVISION G | 48,890,749.40 | 552,245.08 | 939,010.12 |

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 | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 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:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 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 |
| 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: Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 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 |
| 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: | 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 |  | 2,274.70 | 0.00 | 2,274.70 |
|  | Total for MAJOR GROUP 59 | 2,274.70 | 0.00 | 2,274.70 |
|  | Total for DIVISION G | 190,668.37 | 0.00 | 148,419.29 |
| 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 |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | 190,573.45 | 0.00 | 91,815.33 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Onaka | 647,011.43 | 0.00 | 296,334.02 |
| ************************************************************* CIT RECAP ******************************************************** |  |  |  |  |  |
| Onaka |  |  |  |  |  |
| G | Retail Trade |  | 190,668.37 | 0.00 | 148,419.29 |
| 1 | Services |  | 190,573.45 | 0.00 | 91,815.33 |
|  | Other |  | 265,769.61 | 0.00 | 56,099.40 |
|  |  | Total for Onaka | 647,011.43 | 0.00 | 296,334.02 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onida |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 22,924.31 | 0.00 | 22,924.31 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 45,979.31 | 211,750.00 | 257,729.31 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | 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 | 66,089.46 | 211,750.00 | 277,839.46 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 183,256.02 | 2.09 | 20,081.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 183,662.17 | 2.09 | 20,128.89 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 2,365,207.71 | 2,755,076.16 | 5,118,528.38 |
|  | Total for MAJOR GROUP 28 | 2,365,207.71 | 2,755,076.16 | 5,118,528.38 |
| 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 | 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 | 2,599,461.95 | 2,755,079.69 | 5,151,124.27 |
| 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 | 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 | 48 Communications |  |  |  |
|  |  | 63,301.42 | 5,428.38 | 68,728.85 |
|  | Total for MAJOR GROUP 48 | 63,301.42 | 5,428.38 | 68,728.85 |
| 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 | 2,092,074.05 | 5,488.48 | 1,279,152.13 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 31,486.71 | 57.95 | 24,425.61 |
| 5074 Plumbing \& Hydronic Heating Supplies | 124,104.04 | 84.72 | 97,534.04 |
| Other | 3,388,455.49 | 43,016.65 | 179,935.70 |
| Total for MAJOR GROUP 50 | 3,544,046.24 | 43,159.32 | 301,895.35 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 30,342,908.53 | 1,282.83 | 26,340.42 |
| Total for MAJOR GROUP 51 | 30,342,908.53 | 1,282.83 | 26,340.42 |
| Total for DIVISION F | 33,886,954.78 | 44,442.15 | 328,235.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,188,091.72 | 9,988.18 | 1,156,088.44 |
| Other | 643,065.63 | 11.17 | 575,455.27 |
| Total for MAJOR GROUP 52 | 1,831,157.35 | 9,999.35 | 1,731,543.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 60,340.04 | 404.05 | 52,033.15 |
| 5399 Misc. General Merchandise Stores | 11,823,975.09 | 0.08 | 4,619.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,884,315.13 | 404.13 | 56,652.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,421,016.83 | 766.82 | 2,605,327.53 |
| Other | 537,064.07 | 384.85 | 409,965.98 |
| Total for MAJOR GROUP 54 | 4,958,080.90 | 1,151.67 | 3,015,293.51 |
| 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: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,685.88 | 38.12 | 9,724.00 |
| 5661 Shoe Stores | 3,213.33 | 4.80 | 3,217.39 |
| 5699 Misc. Apparel \& Accessory Stores | 79,824.66 | 1.92 | 72,753.12 |
| Other | 4,552.07 | 5.15 | 4,557.09 |
| Total for MAJOR GROUP 56 | 97,275.94 | 49.98 | 90,251.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,089.87 | 1.61 | 2,081.00 |
| Other | 211,724.62 | 9,453.74 | 117,799.93 |
| Total for MAJOR GROUP 57 | 213,814.50 | 9,455.34 | 119,880.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 479,139.72 | 701.91 | 394,610.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 694,271.08 | 1,305.91 | 584,007.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 14,220.08 | 54.88 | 14,219.11 |
| 5961 Catalog \& Mail-Order Houses | 146,763.92 | 0.00 | 128,289.90 |
| 5999 Misc. Retail Stores, NEC | 10,943,691.09 | 34,187.87 | 353,009.23 |
| Other | 10,546,211.61 | 553.26 | 1,084,160.47 |
| Total for MAJOR GROUP 59 | 21,650,886.70 | 34,796.01 | 1,579,678.71 |
| Total for DIVISION G | 82,542,706.11 | 145,706.31 | 18,431,264.96 |

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

Total for MAJOR GROUP 60

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




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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  |  | 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 |  |  | 36,250.88 | 1,362.00 | 11,463.11 |
| Total for Oral |  |  | 2,071,000.39 | 171,865.84 | 364,151.53 |
|  |  |  |  |  |  |
| Oral |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 722,603.34 | 0.00 | 70,307.95 |
| F | Wholesale Trade |  | 573,642.01 | 450.00 | 8,019.76 |
| G | Retail Trade |  | 76,430.97 | 166,102.76 | 241,543.73 |
| I | Services |  | 36,250.88 | 1,362.00 | 11,463.11 |
|  | Other |  | 662,073.19 | 3,951.08 | 32,816.98 |
|  |  | Total for Oral | 2,071,000.39 | 171,865.84 | 364,151.53 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 1,824.71 | 3.29 | 1,828.00 |
|  | Total for MAJOR GROUP 56 | 2,570.76 | 2.88 | 2,573.64 |
| 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 | 320,536.70 | 2,780.20 | 317,749.90 |
|  | Total for MAJOR GROUP 58 | 320,536.70 | 2,780.20 | 317,749.90 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 422.84 | 2.50 | 339.00 |
|  |  | 11,269.14 | 7.39 | 10,040.03 |
|  | Total for MAJOR GROUP 59 | 11,691.97 | 9.89 | 10,379.03 |
|  | Total for DIVISION G | 4,734,014.85 | 14,297.70 | 1,202,488.22 |
| 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 | 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 |
| 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 | 103,788.08 | 455.96 | 72,571.77 |
|  | Total for Orient | 4,878,440.21 | 15,006.10 | 1,300,167.86 |
|  |  |  |  |  |
| Orient |  |  |  |  |
| D Manufacturing |  | 17,935.90 | 209.84 | 6,565.98 |
| F Wholesale Trade |  | 5,193.60 | 38.88 | 1,030.39 |
| G Retail Trade |  | 4,734,014.85 | 14,297.70 | 1,202,488.22 |
| Services |  | 103,788.08 | 455.96 | 72,571.77 |
| Other |  | 17,507.77 | 3.73 | 17,511.50 |
|  | Total for Orient | 4,878,440.21 | 15,006.10 | 1,300,167.86 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ortley <br> 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: 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 RECAP ******************************************************** |  |  |  |
| Ortley |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Ortley | N/A | N/A | N/A |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 33,556.57 | 216.28 | 33,719.02 |
| Other | 155,857.81 | 701.68 | 137,786.78 |
| Total for MAJOR GROUP 57 | 535,211.44 | 10,155.04 | 306,635.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 201,884.68 | 0.19 | 201,872.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 815,142.05 | 0.19 | 780,932.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 41,709.55 | 5,456.88 | 38,970.29 |
| 5945 Hobby, Toy, \& Game Shops | 302,608.95 | 31.98 | 302,032.70 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,055.60 | 1.81 | 4,047.20 |
| 5963 Direct Selling Establishments | 52,701.20 | 0.00 | 52,701.20 |
| 5999 Misc. Retail Stores, NEC | 3,011,377.06 | 327,316.75 | 821,254.81 |
| Other | 2,484,840.82 | 4.14 | 378,755.11 |
| Total for MAJOR GROUP 59 | 5,897,293.18 | 332,811.57 | 1,597,761.31 |
| Total for DIVISION G | 43,190,140.42 | 400,423.03 | 11,719,463.56 |
| 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 | 1,173,978.70 | 360.00 | 305,396.85 |
| Total for MAJOR GROUP 65 | 1,173,978.70 | 360.00 | 305,396.85 |
| Total for DIVISION H | 1,173,978.70 | 360.00 | 305,396.85 |
| 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 | 2,299.60 | 0.00 | 2,299.60 |
| 7231 Beauty Shops | 242,859.31 | 0.00 | 242,859.31 |
| 7299 Misc. Personal Services, NEC | 36,986.07 | 2.18 | 36,858.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 812,879.98 | 2.18 | 812,751.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 64,998.00 | 0.00 | 63,678.00 |
| Other | 46,021.96 | 111.75 | 34,573.05 |
| Total for MAJOR GROUP 73 | 111,019.96 | 111.75 | 98,251.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 348,122.45 | 201.00 | 227,460.56 |
| Other | 249,655.37 | 19.80 | 189,897.26 |
| Total for MAJOR GROUP 75 | 597,777.82 | 220.80 | 417,357.82 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,977,708.74 | 1.62 | 632,369.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,052,927.29 | 1.62 | 692,944.15 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 258,521.55 | 0.00 | 223,506.30 |
| Other | 800,527.88 | 0.00 | 487,381.63 |
| Total for MAJOR GROUP 79 | 1,059,049.43 | 0.00 | 710,887.93 |
| MAJOR GROUP: 80 Health Services |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parkston |  |  |  |  |
| 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 |  | 120,713.53 | 0.00 | 112,778.09 |
| Other |  | 1,867,787.94 | 5.09 | 1,788,465.16 |
|  | Total for MAJOR GROUP 7 | 1,988,501.48 | 5.09 | 1,901,243.25 |
|  | Total for DIVISION A | 1,988,501.48 | 5.09 | 1,901,243.25 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade 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 Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 <br> MAJOR GROUP: 23 Apparel \& Other Textile Products Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  | N/A | N/A | N/A |
|  |  | 242,256.52 | 0.00 | 28,692.27 |
| Total for MAJOR GROUP 27 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ <br> chemicals \& Allied Products |  | 242,256.52 | 0.00 | 28,692.27 |
|  |  |  |  |  |
|  |  | 214,592.29 | 247.33 | 149,130.20 |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Mtone, Clay, \& Glass ProductsOther |  | 214,592.29 | 247.33 | 149,130.20 |
|  |  |  |  |  |
|  |  | 20,321,118.08 | 289,510.67 | 360,432.72 |
| Total for MAJOR GROUP 32 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | 20,321,118.08 | 289,510.67 | 360,432.72 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 <br> MAJOR GROUP: 39 Misc. Manufacturing Industries Other |  | 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 | 20,788,226.14 | 289,817.46 | 542,763.21 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 154,142.49 | 5,606.25 | 159,748.46 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 154,142.49 | 5,606.25 | 159,748.46 |
| 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 | 697,835.62 | 6,857.27 | 623,689.55 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 398,567.62 | 709.92 | 302,513.64 |
| 5085 Industrial Supplies | 7,245.06 | 109,503.23 | 113,430.58 |
| Other | 530,337.88 | 1,263.02 | 343,919.97 |
| Total for MAJOR GROUP 50 | 936,150.57 | 111,476.16 | 759,864.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 4,754,427.29 | 9,266.42 | 206,674.93 |
| Other | 51,690,067.45 | 76,480.63 | 269,553.66 |
| Total for MAJOR GROUP 51 | 56,444,494.73 | 85,747.05 | 476,228.59 |
| Total for DIVISION F | 57,380,645.30 | 197,223.21 | 1,236,092.78 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,026,401.82 | 1,247.18 | 619,992.12 |
| Other | 1,097,934.09 | 9.93 | 1,093,550.11 |
| Total for MAJOR GROUP 52 | 2,124,335.90 | 1,257.11 | 1,713,542.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 154,044.39 | 1,069.43 | 135,389.92 |
| Other | 4,533,030.86 | 62,691.58 | 4,188,409.38 |
| Total for MAJOR GROUP 53 | 4,687,075.25 | 63,761.00 | 4,323,799.30 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 14,477,820.70 | 43,401.28 | 6,529,864.11 |
| Other | 523,041.04 | 0.00 | 510,743.65 |
| Total for MAJOR GROUP 54 | 15,000,861.75 | 43,401.28 | 7,040,607.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,846,022.49 | 1,799.32 | 1,106,457.89 |
| Other | 24,300,884.61 | 105,684.93 | 4,040,335.65 |
| Total for MAJOR GROUP 55 | 26,146,907.09 | 107,484.24 | 5,146,793.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 264,452.95 | 1,223.56 | 17,514.53 |
| 5661 Shoe Stores | 6,682.59 | 35.46 | 6,717.21 |
| Other | 20,575.86 | 25.04 | 20,596.75 |
| Total for MAJOR GROUP 56 | 291,711.40 | 1,284.05 | 44,828.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 659,795.28 | 9,632.30 | 223,017.85 |
| 5719 Misc. Homefurnishings Stores | 9,514.52 | 20.04 | 9,494.50 |
| Other | 269,205.72 | 126.33 | 257,826.07 |
| Total for MAJOR GROUP 57 | 938,515.52 | 9,778.66 | 490,338.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 700,535.37 | 3,764.45 | 630,878.82 |
| 5813 Drinking Places | 846,378.69 | 14,679.00 | 687,872.00 |
| Total for MAJOR GROUP 58 | 1,546,914.06 | 18,443.45 | 1,318,750.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 39,265.49 | 170.95 | 39,340.94 |
| 5947 Gift, Novelty, \& Souvenir Shops | 18,559.50 | 0.71 | 17,318.52 |
| 5999 Misc. Retail Stores, NEC | 25,401,220.87 | 3,214.23 | 1,663,672.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,530,579.37 | 41.24 | 831,794.61 |
| Total for MAJOR GROUP 59 | 28,989,625.22 | 3,427.13 | 2,552,126.69 |
| Total for DIVISION G | 79,725,946.19 | 248,836.93 | 22,630,787.25 |
| 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 | 127,345.00 | 0.00 | 121,645.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 129,095.00 | 0.00 | 123,395.00 |
| Total for DIVISION H | 172,722.85 | 0.00 | 166,503.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 355,309.02 | 5,800.00 | 250,709.31 |
| Total for MAJOR GROUP 70 | 355,309.02 | 5,800.00 | 250,709.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 11,998.99 | 0.00 | 11,998.99 |
| 7231 Beauty Shops | 240,645.58 | 301.31 | 240,228.29 |
| 7299 Misc. Personal Services, NEC | 48,849.94 | 4.74 | 48,586.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 710,654.27 | 306.05 | 696,885.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 648,763.43 | 1.31 | 583,454.45 |
| Other | 3,817,824.52 | 17,687.90 | 2,365,536.13 |
| Total for MAJOR GROUP 73 | 4,466,587.95 | 17,689.21 | 2,948,990.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,877,564.30 | 1,038.81 | 1,751,014.80 |
| Other | 1,480,989.26 | 1,403.72 | 1,417,326.31 |
| Total for MAJOR GROUP 75 | 3,358,553.56 | 2,442.53 | 3,168,341.11 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,100,297.24 | 2,757.39 | 1,037,651.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,355,689.99 | 2,912.39 | 1,213,451.41 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 288,944.94 | 0.00 | 204,519.94 |
| Total for MAJOR GROUP 79 | 288,944.94 | 0.00 | 204,519.94 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 277,211.01 | 75.92 | 34,638.27 |
| Other | 608,366.49 | 396,470.91 | 408,098.86 |
| Total for MAJOR GROUP 80 | 885,577.50 | 396,546.83 | 442,737.13 |
| 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 | 6,159.77 | 6,159.77 |
| Total for MAJOR GROUP 86 | 0.00 | 6,159.77 | 6,159.77 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parmelee |  |  |  |  |
| 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: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 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: 59 Misc. RetailOther |  |  |  |  |
|  |  | 2,243.34 | 0.00 | 2,243.34 |
|  | Total for MAJOR GROUP 59 | 2,243.34 | 0.00 | 2,243.34 |
|  | Total for DIVISION G | 402,239.34 | 0.00 | 402,239.34 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 3,400.00 | 0.00 | 3,400.00 |
| Total for MAJOR GROUP 79 |  | 3,400.00 | 0.00 | 3,400.00 |
|  | Total for DIVISION I | 3,400.00 | 0.00 | 3,400.00 |
|  | Total for Parmelee | 569,645.81 | 0.00 | 569,645.81 |
|  |  |  |  |  |
| Parmelee |  |  |  |  |
| G Retail Trade |  | 402,239.34 | 0.00 | 402,239.34 |
| Services |  | 3,400.00 | 0.00 | 3,400.00 |
| Other |  | 164,006.47 | 0.00 | 164,006.47 |
|  | Total for Parmelee | 569,645.81 | 0.00 | 569,645.81 |

## 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 |
| :---: | :---: | :---: | :---: |
| Peever |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 92,980.00 | 31,059.00 | 124,039.00 |
| Total for MAJOR GROUP 7 | 92,980.00 | 31,059.00 | 124,039.00 |
| Total for DIVISION A | 92,980.00 | 31,059.00 | 124,039.00 |
| 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 | 8,460.80 | 720.62 | 9,181.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,302,013.41 | 11.57 | 1,601,846.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,302,407.94 | 12.47 | 1,602,236.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,983.14 | 55.21 | 7,066.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,131.26 | 55.21 | 7,212.00 |
| 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 |  |  |  |
| 5661 Shoe Stores | 767.68 | 4.93 | 772.61 |
| Other | 2,814.61 | 0.39 | 2,815.00 |
| Total for MAJOR GROUP 56 | 3,582.30 | 5.32 | 3,587.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 875.36 | 0.03 | 869.50 |
| Other | 71,767.39 | 2,598.95 | 30,051.03 |
| Total for MAJOR GROUP 57 | 72,642.75 | 2,598.98 | 30,920.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 13,327.64 | 7.10 | 13,329.84 |
| 5999 Misc. Retail Stores, NEC | 635,163.61 | 2,232.87 | 51,224.66 |
| Other | 24,458.59 | 5.44 | 21,669.00 |
| Total for MAJOR GROUP 59 | 672,949.84 | 2,245.40 | 86,223.50 |
| ept. of Revenue | age 720 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION G | 6,968,630.39 | 5,084.54 | 2,553,664.67 |
| 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: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86 \begin{gathered}\text { Total for MAJOR GROUP } 80 \\ \text { Other }\end{gathered} \mathrm{Membership} \mathrm{Organizations}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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 |  | 28,997.79 | 426.40 | 12,349.63 |
| Total for Peever |  | 7,100,774.41 | 37,301.41 | 2,700,383.56 |
| ****************************************************************** CIT RECAP **************************************************************** |  |  |  |  |
| Peever |  |  |  |  |
| A | stry, \& Fishing | 92,980.00 | 31,059.00 | 124,039.00 |
| E | Public Utilities | 8,460.80 | 720.62 | 9,181.00 |
|  |  | 6,968,630.39 | 5,084.54 | 2,553,664.67 |
| 1 |  | 28,997.79 | 426.40 | 12,349.63 |
| Other |  | N/A | N/A | N/A |
| Total for Peever |  | 7,100,774.41 | 37,301.41 | 2,700,383.56 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 7 Agricultural Services |  |  |  |
| Other |  | 1,000,561.72 | 0.00 | 962,821.69 |
|  | Total for MAJOR GROUP 7 | 1,000,561.72 | 0.00 | 962,821.69 |
|  | Total for DIVISION A | 1,005,058.64 | 0.00 | 967,318.61 |
| 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: 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: 2711 Newspapers Other | 27 Printing \& Publishing |  |  |  |
|  |  | 2,476,787.40 | 16,758.44 | 455,675.36 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 2,477,660.27 | 16,758.44 | 455,769.26 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,547,868.68 | 20,807.12 | 728,617.67 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: <br> 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 |  |  |  |
|  |  | 67,202.42 | 8,964.71 | 76,140.83 |
|  | Total for MAJOR GROUP 48 | 67,202.42 | 8,964.71 | 76,140.83 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 8,242,429.20 | 0.00 | 1,852,121.06 |
| Total for MAJOR GROUP 49 | 8,242,429.20 | 0.00 | 1,852,121.06 |
| Total for DIVISION E | 8,450,431.21 | 10,265.94 | 2,059,193.38 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 180,572.49 | 172.31 | 143,258.81 |
| 5074 Plumbing \& Hydronic Heating Supplies | 209,920.58 | 393.93 | 202,649.88 |
| Other | 26,378,616.26 | 500,497.40 | 1,876,764.00 |
| Total for MAJOR GROUP 50 | 26,769,109.33 | 501,063.64 | 2,222,672.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 11,234,777.34 | 28,309.51 | 411,438.00 |
| Total for MAJOR GROUP 51 | 11,234,777.34 | 28,309.51 | 411,438.00 |
| Total for DIVISION F | 38,003,886.67 | 529,373.14 | 2,634,110.69 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,297,614.15 | 71,329.44 | 5,118,809.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 5,304,516.37 | 71,370.49 | 5,121,883.25 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 107,865.12 | 812.79 | 94,915.74 |
| 5399 Misc. General Merchandise Stores | 24,926.26 | 0.00 | 24,858.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,335,378.07 | 812.79 | 1,312,475.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,421,463.00 | 2,061.30 | 2,252,952.58 |
| Other | 370,476.82 | 0.00 | 369,599.36 |
| Total for MAJOR GROUP 54 | 2,791,939.82 | 2,061.30 | 2,622,551.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 75,374.21 | 268.28 | 57,712.42 |
| 5541 Gasoline Service Stations | 5,858,953.87 | 736.75 | 2,939,464.66 |
| Other | 13,331,338.36 | 27,087.03 | 1,838,974.35 |
| Total for MAJOR GROUP 55 | 19,265,666.44 | 28,092.06 | 4,836,151.43 |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,185.82 | 48.18 | 12,234.00 |
| 5661 Shoe Stores | 5,904.67 | 16.28 | 5,920.45 |
| 5699 Misc. Apparel \& Accessory Stores | 38,387.69 | 0.44 | 38,388.13 |
| Other | 5,261.36 | 10.72 | 5,272.00 |
| Total for MAJOR GROUP 56 | 61,739.54 | 75.62 | 61,814.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 12,447.90 | 38.63 | 12,287.50 |
| 5719 Misc. Homefurnishings Stores | 5,360.89 | 8.85 | 5,357.50 |
| 5731 Radio, TV, \& Electronic Stores | 14,977.32 | 125.57 | 14,829.50 |
| Other | 22,930.81 | 9.52 | 22,768.08 |
| Total for MAJOR GROUP 57 | 55,716.91 | 182.58 | 55,242.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,630,441.86 | 978.50 | 1,627,448.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,087,563.63 | 1,099.52 | 2,055,127.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 18,807.74 | 71.21 | 18,824.98 |
| 5945 Hobby, Toy, \& Game Shops | 5,263.44 | 36.82 | 5,265.14 |




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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 |
| :---: | :---: | :---: | :---: |
| Pickstown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 17,864.47 | 532.74 | 18,397.15 |
| Total for MAJOR GROUP 48 | 17,864.47 | 532.74 | 18,397.15 |
| Total for DIVISION E | 39,153.98 | 808.86 | 37,545.65 |

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

| Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 375,518.76 | 1,227.62 | 26,242.01 |
|  | Total for MAJOR GROUP 51 | 375,518.76 | 1,227.62 | 26,242.01 |
|  | Total for DIVISION F | 396,448.15 | 1,234.97 | 36,282.01 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 59,576.93 | 57.51 | 56,635.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 59,663.71 | 57.79 | 56,721.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,548.25 | 136.61 | 18,096.92 |
| 5399 Misc. General Merchandise Stores | 1,868,191.36 | 0.91 | 900,020.59 |
| Total for MAJOR GROUP 53 | 1,889,739.61 | 137.51 | 918,117.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,314,020.69 | 394.19 | 1,172,579.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,330,881.43 | 394.19 | 1,180,243.08 |
| 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 | 2,428.66 | 4.04 | 2,415.04 |
| Total for MAJOR GROUP 56 | 2,428.66 | 4.04 | 2,415.04 |

Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 3,751.52 | 7.21 | 3,731.00 |
|  | Total for MAJOR GROUP 57 | 3,751.52 | 7.21 | 3,731.00 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 15,064.52 | 29.41 | 7,419.88 |
| Other |  | 57,013.03 | 43.27 | 49,982.07 |
|  | Total for MAJOR GROUP 59 | 72,077.56 | 72.68 | 57,401.95 |
|  | Total for DIVISION G | 7,094,522.53 | 1,147.01 | 3,282,887.75 |
| 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 |  | 624,174.99 | 997.69 | 594,958.78 |
|  | Total for MAJOR GROUP 73 | 624,174.99 | 997.69 | 594,958.78 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement | \& Recreation, NEC | 228,717.15 | 0.00 | 228,717.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 590,940.62 | 300.00 | 586,794.89 |
| 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 | 1,634,274.06 | 1,298.77 | 1,540,966.33 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 534,766.91 | 967.11 | 506,047.41 |
|  | Total for MAJOR GROUP 2 | 534,766.91 | 967.11 | 506,047.41 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 531,755.27 | 2,634.32 | 527,704.09 |
| 782 Lawn \& Garden Services |  | 190,428.80 | 0.00 | 158,407.00 |
| Other |  | 32,311.06 | 0.00 | 18,786.06 |
|  | Total for MAJOR GROUP 7 | 754,495.13 | 2,634.32 | 704,897.15 |
| 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 | 1,339,879.29 | 3,601.43 | 1,222,209.56 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors 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 | 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 |  |  |  |
|  |  | 175,024.09 | 0.00 | 146,749.09 |
|  | Total for MAJOR GROUP 34 | 175,024.09 | 0.00 | 146,749.09 |
| 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 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 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 455,017.16 | 5,478.90 | 274,524.92 |
| 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 | 250,350.02 | 48,707.68 | 298,238.62 |
| Total for MAJOR GROUP 48 | 250,350.02 | 48,707.68 | 298,238.62 |
| Total for DIVISION E | 838,380.80 | 50,275.87 | 780,982.16 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 10,506,512.67 | 218,952.13 | 1,887,282.14 |
| Other | 1,182,136.68 | 1,570.18 | 254,293.03 |
| Total for MAJOR GROUP 50 | 11,688,649.36 | 220,522.30 | 2,141,575.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 258,912.76 | 679.98 | 24,407.64 |
| Total for MAJOR GROUP 51 | 258,912.76 | 679.98 | 24,407.64 |
| Total for DIVISION F | 11,947,562.11 | 221,202.28 | 2,165,982.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,520,934.00 | 7,132.99 | 2,293,003.04 |
| Other | 805,405.69 | 103.26 | 791,529.71 |
| Total for MAJOR GROUP 52 | 3,326,339.69 | 7,236.25 | 3,084,532.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 80,463.09 | 451.21 | 71,204.10 |
| 5399 Misc. General Merchandise Stores | 927,123.10 | -1,732.43 | 933,520.13 |
| Total for MAJOR GROUP 53 | 1,007,586.19 | -1,281.22 | 1,004,724.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5499 Misc. Food Stores | 16,199,627.42 | 0.00 | 2,573,590.29 |
| Other | 279,487.73 | 2,194.86 | 275,240.89 |
| Total for MAJOR GROUP 54 | 16,479,115.15 | 2,194.86 | 2,848,831.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | 122,153.36 | 304.37 | 69,787.34 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,666.98 | 1.04 | 3,668.02 |
| 5621 Women's Clothing Stores | 46,811.29 | 68.37 | 45,639.66 |
| 5661 Shoe Stores | 4,838.24 | 34.64 | 4,872.28 |
| Other | 43,740.00 | 108.32 | 42,721.30 |
| Total for MAJOR GROUP 56 | 99,056.51 | 212.38 | 96,901.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 111,321.11 | 14.62 | 70,361.46 |
| 5714 Drapery \& Upholstery Stores | 67,651.84 | 286.38 | 33,203.00 |
| 5731 Radio, TV, \& Electronic Stores | 98,132.42 | 754.59 | 97,355.50 |
| Other | 1,645,747.33 | 15,565.56 | 48,339.92 |
| Total for MAJOR GROUP 57 | 1,922,852.70 | 16,621.15 | 249,259.88 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 845,543.91 | 0.42 | 834,092.58 |
| 5813 Drinking Places | 473,210.78 | 0.00 | 435,207.38 |
| Total for MAJOR GROUP 58 | 1,318,754.69 | 0.42 | 1,269,299.96 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 94,295.09 | 0.00 | 21,789.01 |
| 5941 Sporting Goods \& Bicycle Shops | 33,412.15 | 5,524.38 | 38,912.64 |
| 5947 Gift, Novelty, \& Souvenir Shops | 22,386.20 | 4.44 | 21,609.50 |
| 5961 Catalog \& Mail-Order Houses | 680,127.84 | 267.43 | 544,597.01 |
| 5963 Direct Selling Establishments | 493,623.88 | 4,788.23 | 138,808.46 |
| 5999 Misc. Retail Stores, NEC | 2,384,365.05 | 21,715.70 | 850,373.30 |
| Other | 6,702.15 | 27.28 | 6,476.98 |
| Total for MAJOR GROUP 59 | 3,714,912.35 | 32,327.46 | 1,622,566.90 |
| Total for DIVISION G | 27,990,770.64 | 57,615.67 | 10,245,903.50 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 226,635.84 | 0.00 | 24,800.94 |
| 7033 Trailer Parks \& Campsites | 993,653.88 | 56.00 | 709,113.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,522,105.92 | 56.00 | 1,025,615.48 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 34,983.23 | 0.00 | 34,983.23 |
| 7231 Beauty Shops | 280,225.92 | 3,440.27 | 283,666.19 |
| 7299 Misc. Personal Services, NEC | 105,900.96 | 4.06 | 95,729.07 |
| Other | 294,756.33 | 0.00 | 287,552.32 |
| Total for MAJOR GROUP 72 | 715,866.43 | 3,444.33 | 701,930.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 18,110.94 | 0.00 | 11,951.00 |
| 7349 Building Maintenance Services, NEC | 86,081.57 | 0.00 | 86,081.57 |
| 7359 Equipment Rental \& Leasing, NEC | 78,483.53 | 143.95 | 18,457.50 |
| 7389 Business Services, NEC | 1,100,161.83 | 1,140.19 | 969,577.94 |
| Other | 345,844.75 | 179.09 | 228,262.33 |
| Total for MAJOR GROUP 73 | 1,628,682.62 | 1,463.23 | 1,314,330.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 30,301.17 | 0.00 | 8,566.17 |
| 7534 Tire Retreading \& Repair Shops | 729,511.95 | 0.00 | 629,566.36 |
| 7539 Automotive Repair Shops, NEC | 421,347.27 | 7,476.49 | 390,307.42 |
| 7549 Automotive Services, NEC | 8,172.33 | 26.13 | 8,110.37 |
| Other | 5,290,771.12 | 0.00 | 156,912.32 |
| Total for MAJOR GROUP 75 | 6,480,103.84 | 7,502.62 | 1,193,462.64 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 90,645.61 | 0.00 | 66,813.61 |
| 7699 Repair Services, NEC | 419,196.90 | 1.37 | 309,876.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 549,766.18 | 1.37 | 416,613.50 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 14,145.00 | 0.00 | 8,348.00 |
| Total for MAJOR GROUP 79 | 14,145.00 | 0.00 | 8,348.00 |
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## ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 726,598.81 | 8,711.78 | 11,136.00 |
| Other |  | 272,167.52 | 9.60 | 52,231.63 |
|  | Total for MAJOR GROUP 59 | 998,766.32 | 8,721.38 | 63,367.63 |
|  | Total for DIVISION G | 7,175,972.69 | 342,684.47 | 746,481.94 |
| 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: <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 |  |  |  |
|  |  | 456,990.05 | 75.78 | 311,312.30 |
|  | Total for MAJOR GROUP 76 | 456,990.05 | 75.78 | 311,312.30 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 474,377.78 | 99.55 | 325,300.28 |



ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 111,703.83 | 0.00 | 111,703.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | 115,203.83 | 0.00 | 115,203.83 |
| 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 | 684,697.16 | 0.00 | 684,697.16 |
| 762 Farm Management Services | 273,938.43 | 0.00 | 64,147.52 |
| 782 Lawn \& Garden Services | 1,465,971.80 | 164.04 | 1,274,810.40 |
| 783 Ornamental Shrub \& Tree Services | 973,487.71 | 53,475.00 | 635,640.51 |
| Other | 8,044,542.77 | 1,041.37 | 5,482,608.78 |
| Total for MAJOR GROUP 7 | 11,442,637.87 | 54,680.41 | 8,141,904.37 |
| 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, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,533,762.74 | 0.00 | 1,526,505.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 1,544,273.74 | 0.00 | 1,526,505.08 |
| Total for DIVISION A | 13,205,609.81 | 54,680.41 | 9,887,107.65 |
| 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 | 547,948.16 | 0.00 | 127,654.00 |
| Total for MAJOR GROUP 17 | 547,948.16 | 0.00 | 127,654.00 |
| Total for DIVISION C | 547,948.16 | 0.00 | 127,654.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 79,622.29 | 0.00 | 6,055.17 |
| Total for MAJOR GROUP 20 | 79,622.29 | 0.00 | 6,055.17 |
| MAJOR GROUP: 22 Textile Mill Products | 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 | 49,993.49 | 0.00 | 49,109.96 |
| Other | 39,268.51 | 148.00 | 37,357.25 |
| Total for MAJOR GROUP 23 | 89,262.00 | 148.00 | 86,467.21 |
| 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 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 34,999.89 | 138.61 | 6,642.57 |
| 2752 Commercial Printing, Lithographic |  | 2,072,029.91 | 2,731.13 | 542,608.20 |
| Other |  | 598,382.51 | 30,864.28 | 299,716.11 |
|  | Total for MAJOR GROUP 27 | 2,705,412.32 | 33,734.02 | 848,966.88 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 12,646.05 | 27.93 | 8,457.50 |
|  | Total for MAJOR GROUP 28 | 12,646.05 | 27.93 | 8,457.50 |
| 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: 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 |  |  |  |
|  |  | 174,582.07 | 51.06 | 83,459.89 |
|  | Total for MAJOR GROUP 35 | 174,582.07 | 51.06 | 83,459.89 |
| 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 |  |  |  |
|  |  | 738,995.08 | 76.00 | 35,698.24 |
|  | Total for MAJOR GROUP 39 | 738,995.08 | 76.00 | 35,698.24 |
|  | Total for DIVISION D | 7,037,252.91 | 36,724.98 | 3,872,930.52 |


| 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 | 1,955,725.84 | 20,125.99 | 1,404,336.00 |
| 4225 General Warehousing \& Storage | 189,758.70 | 150.00 | 87,332.97 |
| Other | 497,798.33 | 39,952.24 | 45,513.46 |
| $\begin{array}{llll}\text { Total for MAJOR GROUP } 42 & \text { 2,643,282.87 } & & \text { 60,228.23 }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| 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 | 6,525,463.19 | 95,643.87 | 6,296,752.19 |
| Other | 3,697,246.34 | 932,924.01 | 4,604,493.75 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 10,222,709.53 | 1,028,567.88 | 10,901,245.94 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 19,384,875.87 | 180.00 | 12,403,309.02 |
| Total for MAJOR GROUP 49 | 19,384,875.87 | 180.00 | 12,403,309.02 |
| Total for DIVISION E | 40,691,603.19 | 1,264,816.06 | 26,108,670.39 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 2,965,111.20 | 14,224.08 | 1,927,142.48 |
| 5044 Office Supplies | 1,251,294.60 | 4,188.21 | 712,618.14 |
| 5063 Electrical Apparatus \& Equipment | 621,977.89 | 9,380.14 | 402,311.80 |
| 5074 Plumbing \& Hydronic Heating Supplies | 9,879,580.74 | 4,586.73 | 7,767,198.60 |
| 5084 Industrial Machinery \& Equipment | 3,226,940.67 | 377.88 | 524,248.32 |
| 5085 Industrial Supplies | 236,353.80 | 832.33 | 193,094.37 |
| Other | 1,980,842.18 | 16,080.71 | 1,259,192.44 |
| Total for MAJOR GROUP 50 | 20,162,101.08 | 49,670.09 | 12,785,806.15 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 2,392,066.10 | 208.40 | 1,491,281.53 |
| 5191 Farm Supplies | 47,582,097.55 | 144,176.22 | 1,174,862.68 |
| Other | 12,658,232.56 | 53,087.76 | 347,230.41 |
| Total for MAJOR GROUP 51 | 62,632,396.21 | 197,472.37 | 3,013,374.62 |
| Total for DIVISION F | 82,794,497.29 | 247,142.46 | 15,799,180.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 38,878,890.49 | 220,262.13 | 37,522,309.44 |
| 5231 Paint, Glass, \& Wallpaper Stores | 541,991.99 | 623.48 | 384,346.33 |
| 5251 Hardware Stores | 2,020,885.15 | 56,279.80 | 2,027,558.19 |
| Other | 2,077,664.85 | 1,166.29 | 169,294.90 |
| Total for MAJOR GROUP 52 | 43,519,432.47 | 278,331.70 | 40,103,508.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 100,930,876.50 | 644,650.48 | 90,661,133.41 |
| 5331 Variety Stores | 1,228,321.47 | 6,232.07 | 1,206,218.38 |
| 5399 Misc. General Merchandise Stores | 19,183,336.73 | 115,114.62 | 18,210,650.58 |
| Total for MAJOR GROUP 53 | 121,342,534.70 | 765,997.17 | 110,078,002.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 52,431,398.46 | 28,448.62 | 29,223,523.29 |
| 5461 Retail Bakeries | 568,801.26 | 3,713.53 | 533,473.79 |
| 5499 Misc. Food Stores | 243,732.04 | 623.50 | 213,778.43 |
| Other | 1,163,479.38 | 4,955.85 | 1,029,395.70 |
| Total for MAJOR GROUP 54 | 54,407,411.14 | 37,741.50 | 31,000,171.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 71,847,071.01 | 2,430,171.37 | 8,494,993.92 |
| 5531 Auto \& Home Supply Stores | 7,940,165.43 | 30,990.32 | 4,685,778.96 |
| 5541 Gasoline Service Stations | 26,101,075.55 | 57,617.24 | 7,856,960.14 |
| 5551 Boat Dealers | 4,966,139.52 | 12,396.03 | 1,596,216.71 |
| Other | 1,294,340.95 | 8,903.54 | 463,943.84 |
| Total for MAJOR GROUP 55 | 112,148,792.45 | 2,540,078.50 | 23,097,893.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 70,108.07 | 10,474.78 | 59,701.38 |
| 5621 Women's Clothing Stores | 1,065,353.63 | 3,834.13 | 1,068,651.36 |
| 5632 Women's Accessory \& Specialty Stores | 107,516.96 | 101.71 | 103,720.76 |
| 5641 Children's \& Infants' Wear Stores | 122,107.93 | 79.11 | 85,481.88 |
| 5661 Shoe Stores | 1,241,455.63 | 1,411.38 | 1,241,527.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5699 Misc. Apparel \& Accessory Stores | 53,015.03 | 21.50 | 51,815.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 2,776,002.04 | 15,922.62 | 2,612,148.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 18,001,021.43 | 191,747.35 | 5,797,325.72 |
| 5713 Floor Covering Stores | 4,072,029.76 | 57.70 | 2,915,421.63 |
| 5719 Misc. Homefurnishings Stores | 1,462,527.49 | 888.21 | 1,445,347.55 |
| 5731 Radio, TV, \& Electronic Stores | 1,614,516.28 | 302.16 | 1,020,090.03 |
| Other | 5,300,740.02 | 7,607.26 | 5,061,941.79 |
| Total for MAJOR GROUP 57 | 30,450,834.97 | 200,602.69 | 16,240,126.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 37,735,129.21 | 172,843.80 | 36,556,136.11 |
| 5813 Drinking Places | 2,460,114.46 | 6,678.89 | 1,925,173.98 |
| Total for MAJOR GROUP 58 | 40,195,243.67 | 179,522.69 | 38,481,310.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 9,917,191.89 | 4,046.63 | 3,516,430.68 |
| 5921 Liquor Stores | 2,559,547.17 | 809.70 | 2,465,584.94 |
| 5932 Used Merchandise Stores | 2,158,660.61 | 4,050.95 | 2,142,172.85 |
| 5941 Sporting Goods \& Bicycle Shops | 2,861,063.62 | 5,472.94 | 2,259,103.48 |
| 5942 Book Stores | 232,830.58 | 1,842.69 | 16,191.75 |
| 5943 Stationery Stores | 8,199.32 | 0.68 | 6,203.81 |
| 5944 Jewelry Stores | 803,219.67 | 350.00 | 791,236.40 |
| 5945 Hobby, Toy, \& Game Shops | 4,259,636.13 | 30,179.81 | 3,269,588.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 320,559.53 | 2,777.37 | 143,932.11 |
| 5949 Sewing, Needlework, \& Piece Goods | 134,963.82 | 199.06 | 85,021.02 |
| 5961 Catalog \& Mail-Order Houses | 3,208,680.93 | 44,388.23 | 2,433,433.55 |
| 5962 Merchandising Machine Operators | 144,486.67 | 0.00 | 142,559.82 |
| 5963 Direct Selling Establishments | 1,888,747.08 | 0.00 | 19,772.27 |
| 5992 Florists | 1,295,268.59 | 3,743.21 | 1,294,171.62 |
| 5999 Misc. Retail Stores, NEC | 75,605,214.14 | 137,524.07 | 39,440,334.26 |
| Other | 4,185,084.99 | 14,367.94 | 2,588,489.56 |
| Total for MAJOR GROUP 59 | 109,583,354.74 | 249,753.29 | 60,614,226.87 |
| Total for DIVISION G | 514,423,606.17 | 4,267,950.17 | 322,227,388.39 |


| 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 |
| 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 | 716,455.78 | 909,228.48 | 1,625,684.26 |
| Total for MAJOR GROUP 63 | 716,455.78 | 909,228.48 | 1,625,684.26 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 64,052.07 | 15,080.00 | 79,132.07 |
| Total for MAJOR GROUP 64 | 64,052.07 | 15,080.00 | 79,132.07 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 4,985,262.91 | 41,905.62 | 4,869,445.22 |
| Other | 1,945,718.09 | 175,513.82 | 895,244.65 |
| Total for MAJOR GROUP 65 | 6,930,981.00 | 217,419.44 | 5,764,689.87 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 542,999.69 | 54,362.57 | 54,362.57 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 67 | 542,999.69 | 54,362.57 | 54,362.57 |
| Total for DIVISION H | 8,793,520.31 | 1,225,379.95 | 8,089,195.54 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 14,902,713.73 | 16,016.61 | 12,872,865.83 |
| 7032 Sporting \& Recreational Camps | 826,266.35 | 0.00 | 790,261.53 |
| 7033 Trailer Parks \& Campsites | 15,601,735.18 | 0.00 | 15,601,735.18 |
| Other | 844,421.66 | 0.00 | 786,445.59 |
| Total for MAJOR GROUP 70 | 32,175,136.92 | 16,016.61 | 30,051,308.13 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 181,398.57 | 0.00 | 150,349.79 |
| 7219 Laundry \& Garment Services, NEC | 11,706.46 | 0.00 | 11,706.46 |
| 7221 Photographic Studios, Portrait | 157,693.73 | 1,408.87 | 158,338.49 |
| 7231 Beauty Shops | 2,890,390.12 | 5,969.97 | 2,895,994.44 |
| 7241 Barber Shops | 243,691.18 | 0.00 | 243,691.18 |
| 7261 Funeral Service \& Crematories | 1,768,392.59 | 5,100.34 | 1,545,639.51 |
| 7299 Misc. Personal Services, NEC | 1,560,644.98 | 19,139.38 | 1,530,577.23 |
| Other | 918,329.44 | 3,526.26 | 873,479.29 |
| Total for MAJOR GROUP 72 | 7,732,247.07 | 35,144.82 | 7,409,776.39 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 556,445.01 | 0.00 | 325,708.13 |
| 7338 Secretarial \& Court Reporting | 121,327.00 | 0.00 | 70,896.51 |
| 7342 Disinfecting \& Pest Control Services | 43,230.95 | 106.74 | 19,066.69 |
| 7349 Building Maintenance Services, NEC | 749,406.55 | 3,890.46 | 633,964.47 |
| 7353 Heavy Construction Equipment Rental | 267,845.20 | 934.23 | 239,816.66 |
| 7359 Equipment Rental \& Leasing, NEC | 838,055.45 | 7,611.23 | 771,117.92 |
| 7363 Help Supply Services | 12,615.14 | 264.34 | 10,657.66 |
| 7371 Computer Programming Services | 3,010,949.63 | 4,072.77 | 23,459.77 |
| 7378 Computer Maintenance \& Repair | 17,516.71 | 0.00 | 17,516.71 |
| 7379 Computer Related Services, NEC | 9,042,195.73 | 13,725.00 | 507,064.58 |
| 7381 Detective \& Armored Car Services | 24,343.00 | 0.00 | 14,210.92 |
| 7389 Business Services, NEC | 3,220,587.11 | 2,075.97 | 1,659,936.02 |
| Other | 5,432,388.52 | 315,343.77 | 1,851,909.25 |
| Total for MAJOR GROUP 73 | 23,336,906.01 | 348,024.51 | 6,145,325.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 727,051.32 | 19,543.56 | 738,421.41 |
| 7532 Top \& Body Repair \& Paint Shops | 1,484,767.65 | 28,244.91 | 1,234,294.21 |
| 7534 Tire Retreading \& Repair Shops | 76,837.80 | 0.00 | 73,737.80 |
| 7536 Automotive Glass Replacement Shops | 1,117,991.17 | 0.00 | 769,021.50 |
| 7538 General Automotive Repair Shops | 7,674,652.05 | 25,198.54 | 6,193,950.72 |
| 7542 Carwashes | 457,338.08 | 8,622.99 | 463,761.07 |
| 7549 Automotive Services, NEC | 2,308,755.09 | 7,456.20 | 2,221,584.51 |
| Other | 437,936.30 | 46.61 | 23,557.38 |
| Total for MAJOR GROUP 75 | 14,285,329.46 | 89,112.80 | 11,718,328.60 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 22,732.61 | 0.00 | 22,732.61 |
| 7699 Repair Services, NEC | 783,389.50 | 681.39 | 515,962.25 |
| Other | 304,319.59 | 368.79 | 222,616.85 |
| Total for MAJOR GROUP 76 | 1,110,441.70 | 1,050.18 | 761,311.71 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 32,813.96 | 0.00 | 25,935.42 |
| Other | 732,655.28 | 0.00 | 674,768.53 |
| Total for MAJOR GROUP 78 | 765,469.24 | 0.00 | 700,703.95 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 2,455,597.51 | 0.00 | 1,116,649.10 |
|  | Total for Pierre | 800,270,426.34 | 8,904,584.04 | 466,859,686.83 |
|  | CITY | P |  |  |
| Pierre |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 13,205,609.81 | 54,680.41 | 9,887,107.65 |
| C | Construction | 547,948.16 | 0.00 | 127,654.00 |
| D | Manufacturing | 7,037,252.91 | 36,724.98 | 3,872,930.52 |
| E | Transportation \& Public Utilities | 40,691,603.19 | 1,264,816.06 | 26,108,670.39 |
| F | Wholesale Trade | 82,794,497.29 | 247,142.46 | 15,799,180.77 |
| G | Retail Trade | 514,423,606.17 | 4,267,950.17 | 322,227,388.39 |
| H | Finance, Insurance, \& Real Estate | 8,793,520.31 | 1,225,379.95 | 8,089,195.54 |
| I | Services | 130,318,586.87 | 1,807,890.01 | 79,630,491.35 |
| J | Public Administration | 2,455,597.51 | 0.00 | 1,116,649.10 |
|  | Other | N/A | N/A | N/A |
|  | Total for Pierre | 800,270,426.34 | 8,904,584.04 | 466,859,686.83 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | 2,535,716.16 | 8,899.92 | 2,526,672.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 352,973.49 | 0.00 | 198,092.29 |
| Other |  | 10,966,665.08 | 0.00 | 3,411,457.97 |
|  | Total for MAJOR GROUP 59 | 11,319,638.57 | 0.00 | 3,609,550.26 |
|  | Total for DIVISION G | 41,351,920.55 | 16,174.92 | 17,651,712.29 |
| 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: 72 Personal ServicesOther |  |  |  |  |
|  |  | 2,342,114.44 | 15,931.96 | 737,767.22 |
|  | Total for MAJOR GROUP 72 | 2,342,114.44 | 15,931.96 | 737,767.22 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 384,413.75 | 0.00 | 384,413.75 |
|  | Total for MAJOR GROUP 73 | 384,413.75 | 0.00 | 384,413.75 |
| 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 |
| MAJOR GROUP: $80 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered} \mathrm{Health} \mathrm{Services}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $87 \quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87MAJOR GROUP: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 | 5,869,949.16 | 101,729.85 | 3,429,009.66 |
| 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 |



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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 |
| 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 | 616,982.44 | 170.17 | 23,894.24 |

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 |
| $27,354.40$ | 0.00 | $20,827.05$ |
| $27,354.40$ | 0.00 | $20,827.05$ |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $119,866.15$ | 44.89 | $25,552.00$ |
| $119,866.15$ | 44.89 | $25,552.00$ |
| $443,928.48$ | $3,926.86$ | $343,380.32$ |

DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 42 Trucking \& Warehousing Other
MAJOR GROUP: 48 Communications

| $318,398.39$ | 4.78 | $300,295.10$ |
| ---: | ---: | ---: |
| $318,398.39$ | 4.78 | $300,295.10$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,450,055.36$ | $1,493.96$ | $1,388,526.94$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 117,235.32 | 88.95 | 96,042.18 |
| Other | 197,712.53 | 235.98 | 124,923.06 |
| Total for MAJOR GROUP 50 | 547,968.22 | 997.79 | 393,281.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 617,276.95 | 1,439.07 | 95,919.10 |
| Other | 1,905,724.29 | 83.83 | 67,635.36 |
| Total for MAJOR GROUP 51 | 2,523,001.23 | 1,522.90 | 163,554.46 |
| Total for DIVISION F | 3,070,969.45 | 2,520.69 | 556,836.07 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 188,099.40 | 946.61 | 89,501.14 |
| Other | 2,119,262.27 | 175.33 | 2,086,960.35 |
| Total for MAJOR GROUP 52 | 2,307,361.68 | 1,121.94 | 2,176,461.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 34,246.51 | 240.94 | 30,026.11 |
| Other | 1,401,929.55 | 31,613.60 | 1,246,462.60 |
| Total for MAJOR GROUP 53 | 1,436,176.05 | 31,854.53 | 1,276,488.71 |
| 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 |  |  |  |
| 5531 Auto \& Home Supply Stores | 10,714.80 | 15.64 | 5,091.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 33,504,604.58 | 29,183.24 | 4,426,774.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,648.31 | 21.19 | 6,669.50 |
| 5661 Shoe Stores | 3,505.32 | 10.17 | 3,514.29 |
| Other | 6,750.69 | 9.45 | 6,760.03 |
| Total for MAJOR GROUP 56 | 16,904.32 | 40.82 | 16,943.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 240,151.21 | 3,290.85 | 85,408.67 |
| 5719 Misc. Homefurnishings Stores | 3,387.01 | 4.56 | 3,380.00 |
| 5731 Radio, TV, \& Electronic Stores | 1,623.99 | 19.32 | 1,607.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 248,301.92 | 3,325.32 | 90,907.25 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 282,209.91 | 0.00 | 282,209.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 688,583.29 | 0.00 | 688,299.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 90,124.20 | 42.89 | 86,071.02 |
| 5947 Gift, Novelty, \& Souvenir Shops | 129,564.06 | 109.46 | 128,567.02 |
| 5999 Misc. Retail Stores, NEC | 305,606.76 | 35,607.65 | 100,663.45 |
| Other | 180,620.07 | 11.45 | 163,336.63 |
| Total for MAJOR GROUP 59 | 705,915.09 | 35,771.44 | 478,638.12 |
| Total for DIVISION G | 40,422,239.38 | 101,677.44 | 10,484,046.25 |

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

Total for MAJOR GROUP 60
MAJOR GROUP: 65 Real Estate

|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A |  |  |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 59,057.88 | 7,658.00 | 37,285.71 |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places | 1,180,605.68 | 16,500.00 | 1,191,336.56 |
|  | Total for MAJOR GROUP 70 | 1,180,605.68 | 16,500.00 | 1,191,336.56 |
| Other | 72 Personal Services | 273,560.11 | 1.00 | 239,591.93 |
|  | Total for MAJOR GROUP 72 | 273,560.11 | 1.00 | 239,591.93 |
| MAJOR GROUP: 73 Business Services7349 Building Maintenance Services, NEC |  |  |  |  |
|  |  | 70,610.59 | 0.00 | 70,387.21 |
| 7389 Business Services, NEC |  | 156,667.20 | 0.00 | 134,958.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 231,719.33 | 1.09 | 207,898.32 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 1,233,210.80 | 0.00 | 1,188,187.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 1,236,074.31 | 0.00 | 1,191,051.36 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 33,106.09 | 1,636.31 | 19,335.47 |
|  | Total for MAJOR GROUP 76 | 33,106.09 | 1,636.31 | 19,335.47 |
| 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 | 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 |  |  |  |  |
|  |  | 10,213.76 | 0.00 | 10,213.76 |
| MAJOR GROUP:Motal for MAJOR GROUP 86Other |  | 10,213.76 | 0.00 | 10,213.76 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,879,347.53 | 26,617.08 | 3,732,251.02 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Plankinton | 49,942,580.52 | 144,064.20 | 16,566,220.55 |
|  | ********************************* | ************* CITY | P *********** | ******** | **************** |
|  | nkinton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 616,982.44 | 170.17 | 23,894.24 |
| D | Manufacturing |  | 443,928.48 | 3,926.86 | 343,380.32 |
| E | Transportation \& Public Utilities |  | 1,450,055.36 | 1,493.96 | 1,388,526.94 |
| F | Wholesale Trade |  | 3,070,969.45 | 2,520.69 | 556,836.07 |
| G | Retail Trade |  | 40,422,239.38 | 101,677.44 | 10,484,046.25 |
| H | Finance, Insurance, \& Real Estate |  | 59,057.88 | 7,658.00 | 37,285.71 |
|  | Services |  | 3,879,347.53 | 26,617.08 | 3,732,251.02 |
|  |  | Total for Plankinton | 49,942,580.52 | 144,064.20 | 16,566,220.55 |

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 |
| :---: | :---: | :---: | :---: | :---: |
| Platte |  |  |  |  |
| 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 |  |  |  |
|  |  | 33,985.94 | 74,081.98 | 108,067.92 |
|  | Total for MAJOR GROUP 2 | 33,985.94 | 74,081.98 | 108,067.92 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 2,722,235.56 | 7,970.56 | 2,475,953.57 |
| 752 Animal Specialty Services |  | 124,363.08 | 0.00 | 103,441.97 |
| 782 Lawn \& Garden Services |  | 307,790.84 | 0.00 | 292,370.05 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 7 | 3,252,117.88 | 7,970.56 | 2,959,092.99 |
|  | 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 | 9,449,249.80 | 118,570.06 | 3,109,591.93 |
| 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 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: <br> Other | 27 Printing \& Publishing | 57,943.61 | 608.87 | 40,885.18 |
|  | Total for MAJOR GROUP 27 | 57,943.61 | 608.87 | 40,885.18 |
| 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 | 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 |
| MAJOR GROUP: Other | 37 Transportation Equipment | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 312,819.37 | 521.79 | 238,291.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 298,158.26 | 2,733.66 | 208,285.00 |
| 5719 Misc. Homefurnishings Stores | 11,300.60 | 23.36 | 11,298.00 |
| Other | 20,477.31 | 74.04 | 12,910.57 |
| Total for MAJOR GROUP 57 | 329,936.17 | 2,831.05 | 232,493.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,468,710.29 | 9,692.48 | 2,349,354.96 |
| 5813 Drinking Places | 705,163.67 | 1,716.15 | 662,268.66 |
| Total for MAJOR GROUP 58 | 3,173,873.96 | 11,408.63 | 3,011,623.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 455,838.30 | 0.00 | 432,654.30 |
| 5941 Sporting Goods \& Bicycle Shops | 78,064.36 | 282.43 | 78,192.42 |
| 5947 Gift, Novelty, \& Souvenir Shops | 182,256.14 | 134.95 | 176,163.43 |
| 5999 Misc. Retail Stores, NEC | 17,006,236.87 | 401,035.56 | 2,308,491.77 |
| Other | 11,243,021.03 | 59.26 | 2,653,230.66 |
| Total for MAJOR GROUP 59 | 28,965,416.71 | 401,512.20 | 5,648,732.58 |
| Total for DIVISION G | 73,853,093.22 | 12,610,095.26 | 46,983,181.73 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 388,264.75 | 0.00 | 70,914.75 |
| Total for MAJOR GROUP 65 | 388,264.75 | 0.00 | 70,914.75 |
| Total for DIVISION H | 388,264.75 | 0.00 | 70,914.75 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 725,382.17 | 0.00 | 675,580.64 |
| 7032 Sporting \& Recreational Camps | 793,250.14 | 0.00 | 587,445.43 |
| 7033 Trailer Parks \& Campsites | 284,180.00 | 0.00 | 755.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,833,557.31 | 0.00 | 1,294,526.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 547,984.86 | 3,491.00 | 551,475.86 |
| 7299 Misc. Personal Services, NEC | 344,077.73 | 1.93 | 313,175.91 |
| Other | 711,330.45 | 0.00 | 614,837.86 |
| Total for MAJOR GROUP 72 | 1,603,393.04 | 3,492.93 | 1,479,489.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 53,566.28 | 0.00 | 53,566.28 |
| 7389 Business Services, NEC | 96,974.31 | 711.12 | 94,298.44 |
| Other | 718,432.07 | 192.62 | 1,101,583.67 |
| Total for MAJOR GROUP 73 | 868,972.66 | 903.74 | 1,249,448.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,185,049.08 | 3,074.35 | 816,040.31 |
| 7538 General Automotive Repair Shops | 3,368,516.78 | 5,555.92 | 2,416,618.41 |
| 7539 Automotive Repair Shops, NEC | 1,177,643.39 | 6,960.97 | 1,155,204.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 5,749,979.25 | 15,591.24 | 4,406,633.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 11,140,397.66 | 130,902.01 | 5,692,093.87 |
| Other | 348,030.95 | 0.00 | 88,064.64 |
| Total for MAJOR GROUP 76 | 11,488,428.61 | 130,902.01 | 5,780,158.51 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC | 149,800.52 | 0.00 | 146,154.52 |
| Other | 583,134.97 | 81.00 | 583,215.97 |
| Total for MAJOR GROUP 79 | 732,935.49 | 81.00 | 729,370.49 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 308,356.22 | 8,923.83 | 55,779.46 |
| Other | 25,725,393.63 | 524,212.93 | 607,305.18 |
| Total for MAJOR GROUP 80 | 26,033,749.85 | 533,136.76 | 663,084.64 |
| 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 |  |  |  |
| Other | 310,914.36 | 0.00 | 120,080.68 |
| Total for MAJOR GROUP 82 | 310,914.36 | 0.00 | 120,080.68 |
| 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 | 161.49 | 2,485.38 | 2,646.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 161.49 | 2,485.38 | 2,646.87 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 651,247.41 | 131.18 | 631,694.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 654,200.25 | 132.83 | 632,194.19 |
| 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 | 49,881,141.22 | 687,385.05 | 16,374,356.19 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| 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 |
|  | Total for DIVISION D | 116,337.27 | 1,036,274.41 | 1,068,611.77 |


| 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 |  | 374,500.97 | 9,653.18 | 270,288.62 |
|  | Total for MAJOR GROUP 50 | 374,500.97 | 9,653.18 | 270,288.62 |
| 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 | 10,397,130.38 | 37,346.79 | 362,141.85 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 25,031.04 | 228.28 | 24,445.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 25,475.45 | 229.61 | 24,886.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 39,297.63 | 304.88 | 33,591.56 |




## ITEMS OF NOTE

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Porcupine <br> DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 7,994,156.91 | 4,662.66 | 3,932,322.28 |
| Total for MAJOR GROUP 54 | 7,994,156.91 | 4,662.66 | 3,932,322.28 |
| 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 |  |  |  |
| 5812 Eating Places | 9,821.55 | 574.38 | 10,395.93 |
| Total for MAJOR GROUP 58 | 9,821.55 | 574.38 | 10,395.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 842,579.10 | 100.00 | 112,650.95 |
| Other | 342,826.91 | 0.00 | 276,951.62 |
| Total for MAJOR GROUP 59 | 1,185,406.01 | 100.00 | 389,602.57 |
| Total for DIVISION G | 9,192,064.47 | 5,337.04 | 4,335,000.78 |
| 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 |  |  |  |
| 7389 Business Services, NEC | 524,882.64 | 0.00 | 7,500.00 |
| Total for MAJOR GROUP 73 | 524,882.64 | 0.00 | 7,500.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 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: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 1,682,395.16 | 1,559.95 | 208,011.84 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Porcupine | 10,900,009.13 | 6,896.99 | 4,567,442.12 |
|  | ********** | *************** CITY | P ************** | *************** | *************** |
|  | rcupine |  |  |  |  |
| G | Retail Trade |  | 9,192,064.47 | 5,337.04 | 4,335,000.78 |
| 1 | Services |  | 1,682,395.16 | 1,559.95 | 208,011.84 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Porcupine | 10,900,009.13 | 6,896.99 | 4,567,442.12 |

## ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Presho |  |  |  |
| 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 | 378,446.07 | 1,815.70 | 367,504.61 |
| Total for MAJOR GROUP 7 | 378,446.07 | 1,815.70 | 367,504.61 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,436,687.09 | 0.00 | 1,156,579.53 |
| Total for MAJOR GROUP 9 | 1,436,687.09 | 0.00 | 1,156,579.53 |
| Total for DIVISION A | 1,942,279.06 | 1,815.70 | 1,651,230.04 |
| 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 | 1,553.84 | 7.03 | 276.98 |
| Total for MAJOR GROUP 27 | 1,553.84 | 7.03 | 276.98 |
| Total for DIVISION D | 10,963.84 | 7.03 | 9,686.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 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 | 103,057.25 | 665.61 | 25,892.30 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 101,401.87 | 553.68 | 39,418.50 |
| Total for MAJOR GROUP 50 | 101,401.87 | 553.68 | 39,418.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,116,866.35 | 2,888.90 | 17,813.39 |
| Other | 3,168,856.19 | 5,686.38 | 65,400.12 |
| Total for MAJOR GROUP 51 | 4,285,722.54 | 8,575.28 | 83,213.51 |
| Total for DIVISION F | 4,387,124.41 | 9,128.96 | 122,632.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 51,110.07 | 307.59 | 48,392.24 |
| Dept. of Revenue | Page 762 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 52,503.16 | 311.60 | 49,774.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 46,175.74 | 329.83 | 39,705.83 |
| 5399 Misc. General Merchandise Stores | 3,397.68 | 0.16 | 3,140.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 256,950.42 | 529.99 | 43,046.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 482,830.55 | 4,120.33 | 392,060.00 |
| Total for MAJOR GROUP 54 | 482,830.55 | 4,120.33 | 392,060.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 7,286,643.39 | 0.10 | 1,430,599.98 |
| Total for MAJOR GROUP 55 | 7,286,643.39 | 0.10 | 1,430,599.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,191.83 | 6.63 | 2,198.46 |
| 5661 Shoe Stores | 1,371.60 | 6.79 | 1,378.16 |
| Other | 2,240.85 | 1.49 | 2,242.30 |
| Total for MAJOR GROUP 56 | 5,804.29 | 14.91 | 5,818.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 118,260.46 | 1,245.72 | 25,722.01 |
| Total for MAJOR GROUP 57 | 118,260.46 | 1,245.72 | 25,722.01 |
| 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 | 13,973.29 | 46.42 | 13,995.31 |
| 5999 Misc. Retail Stores, NEC | 634,328.28 | 20,135.15 | 396,231.99 |
| Other | 2,019,647.32 | 9.91 | 278,633.49 |
| Total for MAJOR GROUP 59 | 2,667,948.89 | 20,191.47 | 688,860.79 |
| Total for DIVISION G | 11,224,570.73 | 30,567.83 | 2,991,329.45 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 60 Depository Institutions |  | N/A | N/A |
| Other | Total for MAJOR GROUP 60 | N/A |  |  |
|  |  | 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: <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 | 99,304.16 | 700.94 | 54.72 |


| DIVISION: I Services |  |
| :--- | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |
| Other |  |
| MAJOR GROUP: 72 | Personal Sorvices MAJOR GROUP 70 |
| 7231 Beauty Shops <br> Other |  |


| $414,393.52$ | 0.00 | $378,159.93$ |
| ---: | ---: | ---: |
| $414,393.52$ | 0.00 | $378,159.93$ |
| $127,399.88$ | 395.00 | $127,794.88$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $210,876.27$ | 395.26 | $200,563.38$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 31,430.84 | 37.08 | 31,089.64 |
| Total for MAJOR GROUP 73 | 31,430.84 | 37.08 | 31,089.64 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 700,600.73 | 265.00 | 667,865.97 |
| Other | 736,530.91 | 2.27 | 697,413.90 |
| Total for MAJOR GROUP 75 | 1,437,131.64 | 267.27 | 1,365,279.87 |
| 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 | 630,028.05 | 0.00 | 630,028.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 1,486,223.03 | 5,068.62 | 1,391,665.14 |
| 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 | 1,279.23 | 1,279.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 525.00 | 1,279.23 | 1,804.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 94,855.07 | 160.34 | 85,986.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 112,293.33 | 258.33 | 103,522.50 |
| Total for DIVISION I | 3,714,770.60 | 7,468.19 | 3,490,279.73 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pringle |  |  |  |  |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUOther | 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: 29 Petroleum \& Coal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | 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 |
|  | 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 |  |  |  |  |
|  |  | 35,784.18 | 5,260.34 | 41,043.45 |
|  | Total for MAJOR GROUP 48 | 35,784.18 | 5,260.34 | 41,043.45 |
| 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 | 87,850.85 | 16,720.27 | 91,386.26 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 680,110.44 | 953.79 | 332,159.63 |
|  | Total for MAJOR GROUP 50 | 680,110.44 | 953.79 | 332,159.63 |
|  | Total for DIVISION F | 680,110.44 | 953.79 | 332,159.63 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 22,794.33 | 154.48 | 21,915.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 22,880.85 | 154.82 | 22,001.18 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 7,051.81 | 36.93 | 5,894.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 7,413.26 | 36.93 | 6,250.15 |
| 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 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 |  |  |  |
|  |  | 4,083.53 | 3.61 | 4,086.77 |
|  | Total for MAJOR GROUP 56 | 4,083.53 | 3.61 | 4,086.77 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 5,728.68 | 39.42 | 5,618.27 |
|  | Total for MAJOR GROUP 57 | 5,728.68 | 39.42 | 5,618.27 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 387.10 | 0.94 | 305.00 |
|  |  | 40,087.48 | 7.86 | 35,196.30 |
|  | Total for MAJOR GROUP 59 | 40,474.58 | 8.81 | 35,501.30 |
|  | Total for DIVISION G | 628,551.52 | 2,000.12 | 621,277.42 |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <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 |
| 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 | 37,714.15 | 607.68 | 32,237.85 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Pukwana |  |  |  |  |
| 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 |  | 175,406.50 | 1,064.00 | 8,899.50 |
|  | Total for MAJOR GROUP 2 | 175,406.50 | 1,064.00 | 8,899.50 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 43,678.52 | 11.39 | 43,164.93 |
|  | Total for MAJOR GROUP 7 | 43,678.52 | 11.39 | 43,164.93 |
|  | Total for DIVISION A | 2,842,357.01 | 1,288.57 | 109,218.73 |

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

MAJOR GROUP: 27 Printing \& Publishing
Other

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


| Total for MAJOR GROUP 27 |
| :---: |
| MAJOR GROUP: <br> 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $139,232.63$ | 62.40 | $11,381.07$ |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 53,320.85 | 0.37 | 48,517.17 |
|  | Total for MAJOR GROUP 50 | 53,320.85 | 0.37 | 48,517.17 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 204,864.65 | 0.29 | 29,143.69 |
|  | Total for MAJOR GROUP 51 | 204,864.65 | 0.29 | 29,143.69 |
|  | Total for DIVISION F | 258,185.50 | 0.66 | 77,660.86 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 12,640.39 | 75.58 | 11,157.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,143.71 | 52.87 | 1,999.50 |
| Total for MAJOR GROUP 54 | 2,143.71 | 52.87 | 1,999.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,549,035.37 | 2,650.18 | 640,880.37 |
| Other | 4,369,216.43 | 6,528.69 | 1,385,261.47 |
| Total for MAJOR GROUP 55 | 5,918,251.80 | 9,178.87 | 2,026,141.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 890.30 | 3.20 | 893.50 |
| Other | 4,022.76 | 1.65 | 4,023.58 |
| Total for MAJOR GROUP 56 | 4,913.06 | 4.85 | 4,917.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,481.09 | 2.52 | 1,477.00 |
| Other | 103,959.43 | 1,719.59 | 28,658.11 |
| Total for MAJOR GROUP 57 | 105,440.52 | 1,722.11 | 30,135.11 |
| 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 | 29,299.72 | 88.00 | 20,483.81 |
| Other | 73,424.44 | 14.52 | 66,561.41 |
| Total for MAJOR GROUP 59 | 102,724.16 | 102.53 | 87,045.22 |
| Total for DIVISION G | 6,307,934.81 | 11,192.99 | 2,322,847.89 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 8,423.92 | 609.42 | 9,024.50 |
| Total for MAJOR GROUP 72 | 8,423.92 | 609.42 | 9,024.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 51,823.16 | 0.00 | 51,823.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 90,150.45 | 6.08 | 76,025.10 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 25,675.49 | 10.36 | 7,865.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 30,757.49 | 10.36 | 8,490.35 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 435,913.16 | 0.00 | 409,904.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 435,913.16 | 0.00 | 409,904.16 |
| 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 589,179.80 | 698.21 | 524,088.03 |
|  |  | Total for Pukwana | 11,303,579.54 | 23,771.00 | 3,473,046.54 |
|  | ******************************** | *************** CITY | AP ************** | *********** | ***** |
|  | kwana |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,842,357.01 | 1,288.57 | 109,218.73 |
| D | Manufacturing |  | 139,232.63 | 62.40 | 11,381.07 |
| E | Transportation \& Public Utilities |  | 1,166,689.79 | 10,528.17 | 427,849.96 |
| F | Wholesale Trade |  | 258,185.50 | 0.66 | 77,660.86 |
| G | Retail Trade |  | 6,307,934.81 | 11,192.99 | 2,322,847.89 |
| 1 | Services |  | 589,179.80 | 698.21 | 524,088.03 |
|  |  | Total for Pukwana | 11,303,579.54 | 23,771.00 | 3,473,046.54 |

## ITEMS OF NOTE:

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| 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 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 16,495.82 | 341.52 | 15,346.95 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 57,735.12 | 93.09 | 16,337.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 87,987.50 | 94.29 | 46,588.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,146.95 | 40.36 | 5,099.00 |
| Other | N/A | N/A | N/A |
| $\begin{array}{llll} \\ \text { Total for MAJOR GROUP 53 } & \text { 6,273.89 } & 40.70 & 5,221.52\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other | N/A | N/A | N/A |
|  |  |  |  |
|  | 1,120.92 | 1.45 | 1,122.37 |
| MAJOR GROUP:Motal for MAJOR GROUP 56Other | 1,120.92 | 1.45 | 1,122.37 |
|  |  |  |  |
|  | 842.45 | 2.80 | 840.00 |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ | 842.45 | 2.80 | 840.00 |
|  |  |  |  |
|  | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| 5999 Misc. Retail Stores, NEC | 89,272.06 | 4.25 | 78,410.17 |
| Other | 28,350.74 | 18.45 | 27,005.41 |
| Total for MAJOR GROUP 59 | 117,622.80 | 22.70 | 105,415.58 |
| Total for DIVISION G | 236,915.00 | 667.23 | 181,207.38 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 19,622.44 | 65.22 | 18,062.00 |
| Total for MAJOR GROUP 73 | 19,622.44 | 65.22 | 18,062.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair for MAJOR GROUP 75Other |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  |  | 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: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |  |
|  |  |  | 11,859.89 | 177.93 | 9,937.16 |
| Total for MAJOR GROUP 87 |  |  | 11,859.89 | 177.93 | 9,937.16 |
| Total for DIVISION I |  |  | 101,107.79 | 510.96 | 83,263.09 |
| Total for Quinn |  |  | 397,835.35 | 1,598.52 | 311,372.34 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Quinn |  |  |  |  |  |
|  | E Transportation \& | \& Public Utilities | 16,495.82 | 341.52 | 15,346.95 |
|  | G Retail Trade |  | 236,915.00 | 667.23 | 181,207.38 |
|  | Services |  | 101,107.79 | 510.96 | 83,263.09 |
| Other |  |  | 43,316.74 | 78.81 | 31,554.92 |
|  |  | Total for Quinn | 397,835.35 | 1,598.52 | 311,372.34 |

## ITEMS OF NOTE

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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: 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 | 9,789,895.76 | 90,824.79 | 131,824.79 |
| 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: 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 | 167,673.96 | 52.15 | 145,312.70 |
| 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 | 21,699.01 | 86.51 | 1,120.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 27,177.90 | 131.54 | 26,144.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 27,496.76 | 131.95 | 26,459.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,081.62 | 103.60 | 12,567.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,635.76 | 103.60 | 13,116.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 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 |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 114,249.20 | 6.61 | 82,876.35 |
|  | Total for MAJOR GROUP 56 | 114,249.20 | 6.61 | 82,876.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 2,575.63 | 4.79 | 1,485.50 |
| Other |  | 26,821.03 | 165.73 | 11,145.39 |
|  | Total for MAJOR GROUP 57 | 29,396.66 | 170.52 | 12,630.89 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 1,054,048.74 | 39,279.08 | 60,750.55 |
|  |  | 289,003.03 | 1,069.66 | 51,644.61 |
|  | Total for MAJOR GROUP 59 | 1,343,051.77 | 40,348.74 | 112,395.16 |
|  | Total for DIVISION G | 1,704,634.91 | 41,802.94 | 419,080.34 |
| 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 |  |  |  |
|  |  | 2,461.04 | 25.27 | 2,025.84 |
|  | Total for MAJOR GROUP 73 | 2,461.04 | 25.27 | 2,025.84 |
| 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: 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 | 341,464.03 | 1,135.87 | 173,449.77 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 11,104,792.20 | 15,614.65 | 274,758.64 |
|  | Total for MAJOR GROUP 20 | 87,488,320.34 | 2,006,565.70 | 7,568,925.88 |
| MAJOR GROUP: 21 Tobacco Products Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products2389 Apparel \& Accessories, NEC |  |  |  |  |
|  |  | 2,467.23 | 0.00 | 2,467.23 |
| Other |  | 46,838.28 | 0.00 | 19,175.78 |
|  | Total for MAJOR GROUP 23 | 49,305.51 | 0.00 | 21,643.01 |
| MAJOR GROUP: 24 Lumber \& Wood Products Other |  |  |  |  |
|  |  | 16,527,588.21 | 624,582.14 | 1,331,624.89 |
|  | Total for MAJOR GROUP 24 | 16,527,588.21 | 624,582.14 | 1,331,624.89 |
| MAJOR GROUP: 25 Furniture \& Fixtures2511 Wood Household Furniture |  |  |  |  |
|  |  | 15,454,479.75 | 206,855.60 | 222,671.41 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | 16,100,252.76 | 206,855.60 | 416,269.59 |
| MAJOR GROUP: Other | 26 Paper \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers |  |  |  |  |
|  |  | 2,884,076.15 | 335.29 | 2,470,554.96 |
| 2721 Periodicals |  | 181,071.76 | 0.00 | 112,585.12 |
| 2731 Book Publishing |  | 3,468,246.88 | 24.95 | 10,730.11 |
| 2741 Misc. Publishing |  | 2,038,196.90 | 291,613.44 | 607,873.26 |
| 2752 Commercial Printing, Lithographic |  | 5,816,464.53 | 86,011.44 | 3,251,512.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 39,902,874.62 | 827,879.56 | 7,288,875.99 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 5,735,788.83 | 5,078.91 | 2,126,328.95 |
|  | Total for MAJOR GROUP 28 | 5,735,788.83 | 5,078.91 | 2,126,328.95 |
| 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: 30 Rubber \& Misc. Plastics Products Other |  |  |  |  |
|  |  | 10,088,712.34 | 528,217.00 | 590,789.50 |
|  | Total for MAJOR GROUP 30 | 10,088,712.34 | 528,217.00 | 590,789.50 |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | 14,477.49 | 2,683.60 | 11,954.39 |
|  | Total for MAJOR GROUP 31 | 14,477.49 | 2,683.60 | 11,954.39 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | 55,572,098.26 | 3,770,883.11 | 15,252,452.31 |
|  | Total for MAJOR GROUP 32 | 55,572,098.26 | 3,770,883.11 | 15,252,452.31 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| 3471 Plating \& Polishing |  | 618,987.45 | 0.00 | 262,720.44 |
| 3479 Metal Coating \& Allied Services |  | 3,168,732.66 | 318,894.69 | 435,642.99 |
| 3482 Small Arms Ammunition |  | 34,975,304.10 | 1,033,862.48 | 1,061,361.89 |
| 3484 Small Arms |  | 5,047,247.75 | 141,878.56 | 280,509.14 |
| Other |  | 8,927,180.07 | 74,949.36 | 2,739,561.50 |
| ept. of Revenue |  | Page 779 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 34 | 52,737,452.03 | 1,569,585.09 | 4,779,795.96 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3599 Industrial Machinery, NEC | 622,074.89 | 1,419.11 | 412,570.63 |
| Other | 8,104,984.14 | 123,967.14 | 4,443,988.92 |
| Total for MAJOR GROUP 35 | 8,727,059.03 | 125,386.25 | 4,856,559.55 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | 1,939,944.13 | 893,468.89 | 1,329,319.38 |
| Total for MAJOR GROUP 36 | 1,939,944.13 | 893,468.89 | 1,329,319.38 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 956,089.89 | 55.85 | 753,240.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | 15,842,780.44 | 3,054,248.74 | 3,835,146.13 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 10,537,980.72 | 244,368.25 | 363,448.72 |
| Total for MAJOR GROUP 38 | 10,537,980.72 | 244,368.25 | 363,448.72 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 2,530,439.66 | 41,657.01 | 54,077.17 |
| 3993 Signs \& Advertising Specialties | 1,187,159.52 | 1,858.80 | 852,407.00 |
| 3999 Manufacturing Industries, NEC | 506,647.91 | 38,901.38 | 195,256.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | 4,224,247.09 | 82,417.19 | 1,101,740.96 |
| Total for DIVISION D | 332,177,541.08 | 14,233,640.04 | 57,459,835.57 |

## DIVISION: E Transportation \& Public Utilities MAJOR GROUP: 40 Railroad Transportation

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4111 Local \& Suburban Transit | 1,199,124.22 | 0.00 | 902,931.34 |
| 4119 Local Passenger Transportation, NEC | 2,495,645.83 | 4,814.65 | 2,273,048.19 |
| 4121 Taxicabs | 366,302.18 | 1,453.00 | 316,904.75 |
| Total for MAJOR GROUP 41 | 4,061,072.23 | 6,267.65 | 3,492,884.28 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 32,161,626.98 | 593,494.52 | 9,309,048.36 |
| 4213 Trucking, Except Local | 26,567.39 | 13,155.00 | 34,355.49 |
| 4214 Local Trucking With Storage | 3,217,406.55 | 39,678.37 | 600,033.55 |
| 4215 Courier Services, Except by Air | 23,540.10 | 164,312.90 | 165,847.00 |
| 4225 General Warehousing \& Storage | 4,262,381.96 | 10,259.83 | 1,409,053.55 |
| 4226 Special Warehousing \& Storage, NEC | 676,153.66 | 0.00 | 11,767.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 40,484,899.04 | 820,900.63 | 11,636,793.20 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | 2,607,747.79 | 1,161.49 | 2,259,053.46 |
| Total for MAJOR GROUP 44 | 2,607,747.79 | 1,161.49 | 2,259,053.46 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 99,876,000.74 | 917,740.88 | 2,622,692.74 |
| 4581 Airports, Flying Fields, \& Services | 375,207.04 | 14,528.11 | 115,148.42 |
| Other | 324,597.73 | 242,348.97 | 566,946.70 |
| Total for MAJOR GROUP 45 | 100,575,805.51 | 1,174,617.96 | 3,304,787.86 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators | 1,411,007.42 | 13,490.75 | 380,386.21 |
| Other | 942,685.67 | 8,987.81 | 283,667.79 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5261 Retail Nurseries \& Garden Stores | 7,832,217.91 | 38,897.45 | 7,439,014.18 |
| 5271 Mobile Home Dealers | 8,040,805.92 | 0.00 | 1,640.78 |
| Total for MAJOR GROUP 52 | 696,564,159.29 | 7,059,631.41 | 349,810,718.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 566,894,112.19 | 3,918,586.50 | 492,218,965.56 |
| 5331 Variety Stores | 15,877,070.41 | 167,461.10 | 14,746,601.08 |
| 5399 Misc. General Merchandise Stores | 54,054,024.94 | 295,372.18 | 51,349,291.23 |
| Total for MAJOR GROUP 53 | 636,825,207.54 | 4,381,419.78 | 558,314,857.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 319,560,576.02 | 1,575,044.60 | 179,264,825.62 |
| 5421 Meat \& Fish Markets | 23,160,365.20 | 101,126.44 | 5,071,010.11 |
| 5431 Fruit \& Vegetable Markets | 232,024.98 | 3,639.84 | 234,376.66 |
| 5441 Candy, Nut, \& Confectionery Stores | 7,604,177.50 | 5,448.27 | 629,334.73 |
| 5461 Retail Bakeries | 2,750,084.88 | 24,263.13 | 2,066,645.45 |
| 5499 Misc. Food Stores | 9,461,684.49 | 192,704.35 | 7,863,670.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 362,833,708.75 | 1,902,226.63 | 195,169,281.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 607,033,875.43 | 1,370,184.04 | 46,792,577.05 |
| 5521 Used Car Dealers | 82,187,854.40 | 76,179.53 | 2,715,175.71 |
| 5531 Auto \& Home Supply Stores | 85,777,542.42 | 442,282.03 | 53,598,912.19 |
| 5541 Gasoline Service Stations | 195,131,837.49 | 316,632.46 | 54,544,793.10 |
| 5561 Recreational Vehicle Dealers | 2,670,905.43 | 2,106.72 | 2,344,975.28 |
| 5571 Motorcycle Dealers | 362,815,999.42 | 313,118.23 | 16,881,308.51 |
| 5599 Automotive Dealers, NEC | 14,398,557.74 | 16,380.37 | 4,387,805.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,361,817,240.76 | 2,536,883.38 | 183,057,599.14 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 5,609,400.31 | 51,701.34 | 5,371,850.25 |
| 5621 Women's Clothing Stores | 5,962,928.82 | 11,867.77 | 5,912,503.73 |
| 5632 Women's Accessory \& Specialty Stores | 8,119,039.11 | 68,231.74 | 8,073,580.42 |
| 5641 Children's \& Infants' Wear Stores | 2,480,294.68 | 218.08 | 2,467,396.81 |
| 5651 Family Clothing Stores | 37,285,498.08 | 141,281.79 | 37,266,888.43 |
| 5661 Shoe Stores | 16,739,152.11 | 62,454.55 | 16,510,068.43 |
| 5699 Misc. Apparel \& Accessory Stores | 4,948,227.21 | 48,428.96 | 4,972,569.59 |
| Total for MAJOR GROUP 56 | 81,144,540.32 | 384,184.24 | 80,574,857.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 41,031,216.43 | 31,077.24 | 39,130,477.15 |
| 5713 Floor Covering Stores | 16,273,991.09 | 25,014.78 | 12,727,431.95 |
| 5714 Drapery \& Upholstery Stores | 1,377,908.21 | 2,726.00 | 1,267,157.99 |
| 5719 Misc. Homefurnishings Stores | 11,324,923.49 | 6,837.77 | 11,205,356.01 |
| 5722 Household Appliance Stores | 20,245,545.32 | 220,671.99 | 18,104,387.16 |
| 5731 Radio, TV, \& Electronic Stores | 35,466,680.40 | 220,745.84 | 31,378,507.89 |
| 5734 Computer \& Software Stores | 5,837,439.16 | 12,020.48 | 4,679,897.01 |
| 5736 Musical Instrument Stores | 5,167,459.18 | 1,312.29 | 3,511,646.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 136,725,289.21 | 520,406.38 | 122,004,987.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 316,847,776.43 | 4,576,879.72 | 305,909,881.96 |
| 5813 Drinking Places | 35,118,300.36 | 278,336.81 | 24,200,177.40 |
| Total for MAJOR GROUP 58 | 351,966,076.79 | 4,855,216.53 | 330,110,059.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 83,134,716.85 | 113,572.67 | 20,539,557.11 |
| 5921 Liquor Stores | 18,714,479.27 | 2,809.89 | 18,545,241.16 |
| pt. of Revenue | Page 782 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7041 Membership Basis Organization Hotels | 36,399.84 | 0.00 | 0.00 |
| Total for MAJOR GROUP 70 | 132,224,989.52 | 2,104,797.52 | 121,681,376.75 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 2,183,993.70 | 7,681.48 | 1,314,431.87 |
| 7216 Dry-cleaning Plants, Except Rug | 699,240.18 | 0.00 | 685,621.57 |
| 7217 Carpet \& Upholstery Cleaning | 3,916,061.38 | 7,195.38 | 3,422,985.74 |
| 7219 Laundry \& Garment Services, NEC | 35,638.08 | 4,140.00 | 10,637.33 |
| 7221 Photographic Studios, Portrait | 2,482,874.53 | 1,090.69 | 2,378,404.89 |
| 7231 Beauty Shops | 25,612,200.53 | 300,292.62 | 25,623,359.28 |
| 7241 Barber Shops | 1,552,657.81 | 4,061.98 | 1,333,995.77 |
| 7251 Shoe Repair \& Shoeshine Parlors | 259,627.57 | 126,394.00 | 383,413.30 |
| 7261 Funeral Service \& Crematories | 5,856,365.56 | 11,290.35 | 4,894,054.37 |
| 7291 Tax Return Preparation Services | 2,267,976.92 | 0.00 | 2,248,950.34 |
| 7299 Misc. Personal Services, NEC | 14,274,990.05 | 186,849.45 | 12,779,878.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 59,142,380.90 | 648,995.95 | 55,076,394.96 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 9,741,970.94 | 30,927.03 | 2,268,536.47 |
| 7312 Outdoor Advertising Services | 1,666,705.66 | 605,359.55 | 712,075.58 |
| 7319 Advertising, NEC | 63,330.27 | 0.00 | 63,330.27 |
| 7322 Adjustment \& Collection Services | 4,629,832.72 | 2,729.10 | 1,515,185.24 |
| 7335 Commercial Photography | 722,871.14 | 5,254.04 | 696,625.50 |
| 7336 Commercial Art \& Graphic Design | 1,250,094.58 | 6,389.97 | 627,548.85 |
| 7338 Secretarial \& Court Reporting | 549,668.92 | 0.00 | 261,481.91 |
| 7342 Disinfecting \& Pest Control Services | 1,697,210.35 | 51,768.26 | 1,544,793.78 |
| 7349 Building Maintenance Services, NEC | 30,626,259.16 | 3,283,144.38 | 22,428,888.75 |
| 7353 Heavy Construction Equipment Rental | 1,280,772.47 | 6,905.51 | 895,136.85 |
| 7359 Equipment Rental \& Leasing, NEC | 13,852,990.78 | 1,369,401.32 | 13,419,654.94 |
| 7363 Help Supply Services | 4,283,363.09 | 2,769.98 | 2,741,715.31 |
| 7371 Computer Programming Services | 1,151,313.27 | 6,953.83 | 712,501.85 |
| 7372 Prepackaged Software | 11,094,952.40 | 154,315.73 | 6,513,448.55 |
| 7374 Data Processing \& Preparation | 486,504.73 | 398.79 | 458,169.44 |
| 7378 Computer Maintenance \& Repair | 798,378.85 | 263.14 | 582,805.59 |
| 7379 Computer Related Services, NEC | 6,161,689.53 | 20,847.00 | 1,620,691.19 |
| 7381 Detective \& Armored Car Services | 1,190,329.22 | 18,043.75 | 885,487.55 |
| 7382 Security Systems Services | 3,977,184.56 | 107,415.47 | 1,969,837.17 |
| 7383 News Syndicates | 223,299.98 | 0.00 | 151,423.94 |
| 7384 Photofinishing Laboratories | 38,638.99 | 811.27 | 37,994.47 |
| 7389 Business Services, NEC | 27,821,963.16 | 935,472.68 | 9,752,560.76 |
| Other | 3,428,883.64 | 14,648.47 | 1,466,166.57 |
| Total for MAJOR GROUP 73 | 126,738,208.42 | 6,623,819.27 | 71,326,060.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 29,486,064.90 | 243,252.59 | 29,501,073.94 |
| 7519 Utility Trailer Rental | 3,657,969.66 | 154,761.18 | 3,732,558.92 |
| 7521 Automobile Parking | 255,446.18 | 60.62 | 46,342.90 |
| 7532 Top \& Body Repair \& Paint Shops | 25,879,133.72 | 39,444.43 | 21,716,271.03 |
| 7534 Tire Retreading \& Repair Shops | 3,976,619.02 | 16,423.72 | 3,630,278.32 |
| 7536 Automotive Glass Replacement Shops | 5,935,634.74 | 17,604.85 | 3,203,000.32 |
| 7537 Automotive Transmission Repair Shops | 3,383,039.00 | 545.27 | 2,703,798.33 |
| 7538 General Automotive Repair Shops | 61,642,972.06 | 380,323.19 | 34,894,564.96 |
| 7539 Automotive Repair Shops, NEC | 17,795,649.66 | 45,184.11 | 14,492,722.38 |
| 7542 Carwashes | 12,677,406.54 | 134,522.41 | 8,050,971.56 |
| 7549 Automotive Services, NEC | 16,777,435.68 | 44,160.61 | 13,639,680.70 |
| Other | 887,553.79 | 67,582.32 | 582,536.38 |
| Total for MAJOR GROUP 75 | 182,354,924.94 | 1,143,865.30 | 136,193,799.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 720,428.95 | 0.00 | 660,117.44 |
| 7623 Refrigeration Service \& Repair | 902,408.33 | 1,281,887.28 | 2,108,361.59 |
| 7629 Electrical Repair Shops, NEC | 1,653,448.42 | 0.00 | 1,290,369.17 |
| 7641 Reupholstery \& Furniture Repair | 696,158.59 | 32.73 | 431,259.43 |
| 7692 Welding Repair | 2,537,421.53 | 118,151.97 | 1,723,823.91 |
| 7699 Repair Services, NEC | 20,614,312.31 | 173,337.16 | 10,382,406.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 27,124,178.13 | 1,573,409.14 | 16,596,337.85 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 567,742.87 | 3,897.14 | 301,041.85 |
| 7819 Services Allied to Motion Pictures | 169,003.50 | 719.88 | 114,511.95 |
| 7832 Motion Picture Theaters, Except Drive-In | 5,762,587.63 | 80,962.21 | 5,704,611.51 |
| Other | 23,457.98 | 0.00 | 1,730.70 |
| Total for MAJOR GROUP 78 | 6,522,791.98 | 85,579.23 | 6,121,896.01 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 2,119,343.07 | 8,385.41 | 2,090,841.02 |
| 7922 Theatrical Producers \& Services | 891,098.18 | 0.00 | 384,014.17 |
| 7929 Entertainers \& Entertainment Groups | 439,335.01 | 457.97 | 263,109.42 |
| 7941 Sports Clubs, Managers, \& Promoters | 218,715.38 | 0.00 | 83,365.38 |
| 7991 Physical Fitness Facilities | 14,400,620.61 | 272,344.28 | 5,399,391.51 |
| 7993 Coin-Operated Amusement Devices | 21,121,782.40 | 173,955.20 | 4,415,694.83 |
| 7996 Amusement Parks | 5,607,493.83 | 55,129.65 | 5,620,457.87 |
| 7997 Membership Sports \& Recreation Clubs | 13,734,573.68 | 118,093.68 | 13,452,227.90 |
| 7999 Amusement \& Recreation, NEC | 32,078,173.20 | 455,599.05 | 28,827,642.59 |
| Other | 2,118,423.94 | 1,961.78 | 2,018,661.10 |
| Total for MAJOR GROUP 79 | 92,729,559.30 | 1,085,927.02 | 62,555,405.79 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 410,781,062.74 | 3,062,085.19 | 5,529,850.72 |
| 8021 Offices \& Clinics of Dentists | 42,854,135.35 | 854,771.25 | 920,543.28 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 8,089,733.21 | 62,856.82 | 129,841.29 |
| 8041 Offices \& Clinics of Chiropractors | 7,496,720.39 | 116,462.87 | 796,678.26 |
| 8042 Offices \& Clinics of Optometrists | 33,665,246.71 | 225,422.96 | 570,154.81 |
| 8049 Offices of Health Practitioners, NEC | 12,448,013.26 | 175,932.80 | 1,331,150.64 |
| 8051 Skilled Nursing Care Facilities | 2,189,492.63 | 886,600.74 | 1,092,048.06 |
| 8062 General Medical \& Surgical Hospitals | 2,159,669,385.68 | 3,322,038.64 | 13,204,621.53 |
| 8069 Specialty Hospitals, Except Psychiatric | 13,991,130.07 | 153,549.30 | 184,912.47 |
| 8071 Medical Laboratories | 4,723,485.75 | 640,991.13 | 1,162,925.35 |
| 8072 Dental Laboratories | 4,271,843.73 | 132,247.10 | 150,181.90 |
| 8082 Home Health Care Services | 1,804,072.31 | 63,673.21 | 69,328.21 |
| 8093 Specialty Outpatient Facilities, NEC | 3,079,494.01 | 47,262.98 | 125,126.35 |
| 8099 Health \& Allied Services, NEC | 389,194.79 | 71,297.56 | 191,990.44 |
| Other | 2,502,377.71 | 1,027,050.70 | 1,178,120.05 |
| Total for MAJOR GROUP 80 | 2,707,955,388.34 | 10,842,243.25 | 26,637,473.36 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 66,856,513.83 | 397,668.55 | 58,271,631.44 |
| Total for MAJOR GROUP 81 | 66,856,513.83 | 397,668.55 | 58,271,631.44 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 2,656,751.99 | 0.00 | 2,128,831.48 |
| 8243 Data Processing Schools | 51,880.82 | 0.00 | 2,650.00 |
| 8299 Schools \& Educational Services, NEC | 2,256,205.52 | 59,719.44 | 910,898.98 |
| Other | 2,099,574.67 | 0.00 | 1,768,092.34 |
| Total for MAJOR GROUP 82 | 7,064,413.00 | 59,719.44 | 4,810,472.80 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8322 Individual \& Family Services | 579,875.66 | 29,572.56 | 362,868.60 |
| 8399 Social Services, NEC | 18,486.70 | 54,927.05 | 67,321.35 |
| Total for MAJOR GROUP 83 | 598,362.36 | 84,499.61 | 430,189.95 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| 8412 Museums \& Art Galleries | 801,639.10 | 404.47 | 797,193.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | 817,690.60 | 404.47 | 797,904.14 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 5,742,445.69 | 3,670.79 | 119,288.67 |
| 8641 Civic \& Social Associations | 378,161.17 | 25,528.03 | 172,463.59 |
| 8661 Religious Organizations | 346,682.86 | 243,288.55 | 589,348.46 |
| 8699 Membership Organizations, NEC | 4,351,284.77 | 195,507.40 | 763,393.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 10,999,095.93 | 471,594.77 | 1,828,015.76 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 117,941,809.17 | 3,377,755.13 | 16,431,810.03 |
| 8712 Architectural Services | 22,751,827.87 | 39,388.37 | 4,522,973.40 |
| 8713 Surveying Services | 3,471,407.12 | 18,117.58 | 2,160,061.90 |
| 8721 Accounting, Auditing, \& Bookkeeping | 42,615,820.29 | 482,592.83 | 27,806,606.74 |
| 8731 Commercial Physical Research | 131,079.81 | 958,711.21 | 963,311.21 |
| 8733 Noncommercial Research Organizations | 2,507,494.06 | 0.00 | 164,363.65 |
| 8734 Testing Laboratories | 3,314,143.88 | 72,435.40 | 2,429,996.92 |
| 8741 Management Services | 2,441,626.67 | 19,207,611.39 | 20,127,423.72 |
| 8742 Management Consulting Services | 7,806,516.74 | 1,894,053.86 | 6,908,923.62 |
| 8744 Facilities Support Services | 4,458,975.80 | 678.94 | 1,620,821.29 |
| 8748 Business Consulting, NEC | 17,176,973.41 | 223,760.04 | 11,517,303.71 |
| Other | 319,133.80 | 0.00 | 271,633.80 |
| Total for MAJOR GROUP 87 | 224,936,808.62 | 26,275,104.74 | 94,925,229.99 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 209,117.58 | 9,464.70 | 176,276.85 |
| $\begin{array}{lll}\text { MAJOR GROUP: } & 89 \\ \text { Services, NEC }\end{array}$ |  |  |  |
|  |  |  |  |
| 8999 Services, NEC | 4,591,782.68 | 35,972.76 | 3,685,115.25 |
| Total for MAJOR GROUP 89 | 4,591,782.68 | 35,972.76 | 3,685,115.25 |
| Total for DIVISION I | 3,650,866,206.15 | 51,443,065.74 | 661,113,581.17 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other $\begin{array}{r}\text { Total for MAJOR GROUP } 91 \\ \text { Total for DIVISION J }\end{array}$ | N/A | N/A | N/A |
|  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Rapid City | 9,465,011,615.36 | 132,133,419.64 | 3,562,321,972.68 |
|  | *************************** | ************** CITY | CAP ************ | **************** | ******************** |
|  | oid City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 56,924,846.30 | 433,767.87 | 44,043,033.79 |
| B | Mining |  | 29,828,037.87 | 4,406,250.25 | 19,586,407.86 |
| C | Construction |  | 12,758,162.12 | 9,434.74 | 11,233,029.20 |
| D | Manufacturing |  | 332,177,541.08 | 14,233,640.04 | 57,459,835.57 |
| E | Transportation \& Public Utilities |  | 420,550,139.35 | 20,882,097.46 | 270,949,023.23 |
| F | Wholesale Trade |  | 606,657,388.85 | 9,826,484.63 | 224,568,575.79 |
| G | Retail Trade |  | 4,241,072,888.53 | 26,527,184.45 | 2,187,955,546.51 |
| H | Finance, Insurance, \& Real Estate |  | 112,593,612.79 | 4,371,494.45 | 83,830,381.53 |
| I | Services |  | 3,650,866,206.15 | 51,443,065.74 | 661,113,581.17 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Rapid City | 9,465,011,615.36 | 132,133,419.64 | 3,562,321,972.68 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Raymond |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 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 |
|  | Total for DIVISION A | 76,293.30 | 368,903.86 | 388,210.45 |

DIVISION: D Manufacturing
MAJOR GROUP: 39 Misc. Manufacturing Industries

|  |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | 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 SuppliesOther |  |  |  |  |
|  |  | 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: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 | 2.67 | 0.00 | 2.67 |


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



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Redfield |  |  |  |  |
| 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 \& Garde | n Services | 137,878.58 | 692.24 | 125,101.17 |
| Other |  | 2,391,076.37 | 2,446.05 | 1,805,991.55 |
|  | Total for MAJOR GROUP 7 | 2,528,954.95 | 3,138.29 | 1,931,092.72 |
|  | Total for DIVISION A | 2,717,934.95 | 3,138.29 | 1,931,092.72 |
|  |  |  |  |  |
| 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 | 93,425.57 | 57.59 | 21,293.20 |
|  | Total for MAJOR GROUP 27 | 93,425.57 | 57.59 | 21,293.20 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 19,399.39 | 10,435,558.69 | 10,448,491.55 |
|  | Total for MAJOR GROUP 28 | 19,399.39 | 10,435,558.69 | 10,448,491.55 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 250,940.06 | 2,830.23 | 233,835.55 |
|  | Total for MAJOR GROUP 32 | 250,940.06 | 2,830.23 | 233,835.55 |
| 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 | 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 |
|  | Total for DIVISION D | 404,462.08 | 10,438,899.47 | 10,708,093.30 |

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 | 1,735,534.11 | 300.24 | 478,429.06 |
| Total for MAJOR GROUP 42 | 1,735,534.11 | 300.24 | 478,429.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 843,047.30 | 183,063.52 | 1,021,090.31 |
| Total for MAJOR GROUP 48 | 843,047.30 | 183,063.52 | 1,021,090.31 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,660,563.62 | 183,363.76 | 1,578,391.58 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 234,151.65 | 1.51 | 130,041.30 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,869,273.80 | 839.13 | 1,652,252.52 |
| Other | 2,513,848.77 | 4,156.22 | 964,268.83 |
| Total for MAJOR GROUP 50 | 4,617,274.21 | 4,996.85 | 2,746,562.65 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 50,428,980.35 | 121,738.30 | 479,723.21 |
| Other | 208,151.08 | 156.59 | 66,212.75 |
| Total for MAJOR GROUP 51 | 50,637,131.42 | 121,894.89 | 545,935.96 |
| Total for DIVISION F | 55,254,405.64 | 126,891.75 | 3,292,498.61 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,291,792.74 | 823.88 | 2,180,674.45 |
| Other | 2,243,077.60 | 28.88 | 2,124,988.87 |
| Total for MAJOR GROUP 52 | 4,534,870.34 | 852.76 | 4,305,663.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 180,249.32 | 1,430.89 | 159,238.20 |
| 5399 Misc. General Merchandise Stores | 962,133.09 | 19,825.34 | 966,330.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,904,201.42 | 91,925.84 | 3,591,440.41 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,541,753.42 | 5,253.29 | 5,909,377.02 |
| Other | 250,859.33 | 542.93 | 248,143.79 |
| Total for MAJOR GROUP 54 | 7,792,612.75 | 5,796.23 | 6,157,520.81 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 6,491,006.46 | 43,267.15 | 941,482.27 |
| 5531 Auto \& Home Supply Stores | 978,277.26 | 2,963.79 | 607,918.66 |
| 5541 Gasoline Service Stations | 19,006,520.99 | 60,782.97 | 4,106,409.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 26,475,804.71 | 107,013.91 | 5,655,809.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 21,377.23 | 87.46 | 21,424.69 |
| 5661 Shoe Stores | 4,027.41 | 36.89 | 4,040.28 |
| Other | 13,577.11 | 6.87 | 13,583.25 |
| Total for MAJOR GROUP 56 | 38,981.75 | 131.22 | 39,048.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 611,730.65 | 5,901.93 | 407,585.52 |
| 5719 Misc. Homefurnishings Stores | 5,726.06 | 9.40 | 5,717.50 |
| 5731 Radio, TV, \& Electronic Stores | 13,713.49 | 10.60 | 13,659.50 |
| Other | 1,106,280.08 | 3,501.72 | 921,423.90 |
| Total for MAJOR GROUP 57 | 1,737,450.28 | 9,423.65 | 1,348,386.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,441,977.04 | 5,694.99 | 3,413,094.28 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5813 Drinking Places | 1,119,617.33 | 0.00 | 1,016,695.66 |
| Total for MAJOR GROUP 58 | 4,561,594.37 | 5,694.99 | 4,429,789.94 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,530,336.23 | 354.41 | 113,200.18 |
| 5932 Used Merchandise Stores | 110,332.26 | 0.00 | 101,484.03 |
| 5941 Sporting Goods \& Bicycle Shops | 282,203.90 | 181.76 | 282,265.17 |
| 5945 Hobby, Toy, \& Game Shops | 74,728.40 | 46.82 | 61,900.29 |
| 5947 Gift, Novelty, \& Souvenir Shops | 39,925.36 | 2.35 | 39,913.88 |
| 5961 Catalog \& Mail-Order Houses | 516,663.44 | 0.00 | 368,832.00 |
| 5999 Misc. Retail Stores, NEC | 802,795.27 | 143.49 | 495,127.00 |
| Other | 4,630,345.93 | 18,152.78 | 1,309,489.56 |
| Total for MAJOR GROUP 59 | 9,987,330.79 | 18,881.62 | 2,772,212.11 |
| Total for DIVISION G | 59,032,846.41 | 239,720.22 | 28,299,871.19 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 6,997,889.92 | 0.00 | 3,081,842.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 7,521,550.69 | 1,701.83 | 3,398,285.69 |
| Total for DIVISION H | 7,521,550.69 | 1,701.83 | 3,398,285.69 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 611,209.64 | 0.00 | 588,049.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 661,319.64 | 0.00 | 632,924.54 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 849.99 | 3.25 | 853.24 |
| 7231 Beauty Shops | 253,021.73 | 41.23 | 251,612.96 |
| 7299 Misc. Personal Services, NEC | 47,847.78 | 1.00 | 40,483.79 |
| Other | 1,129,385.77 | 0.00 | 906,304.72 |
| Total for MAJOR GROUP 72 | 1,431,105.27 | 45.48 | 1,199,254.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 58,963.89 | 197.14 | 55,574.36 |
| 7359 Equipment Rental \& Leasing, NEC | 103,567.54 | 125.34 | 101,576.66 |
| 7389 Business Services, NEC | 416,791.18 | 2,667.00 | 247,003.18 |
| Other | 287,597.27 | 302.16 | 155,713.81 |
| Total for MAJOR GROUP 73 | 866,919.89 | 3,291.63 | 559,868.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 371,940.34 | 898.75 | 369,914.12 |
| Other | 1,329,807.35 | 4,685.45 | 1,318,886.72 |
| Total for MAJOR GROUP 75 | 1,701,747.69 | 5,584.20 | 1,688,800.84 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,149,664.01 | 18,678.09 | 118,496.88 |
| Other | 1,176,121.82 | 15,076.87 | 633,161.09 |
| Total for MAJOR GROUP 76 | 2,325,785.83 | 33,754.96 | 751,657.97 |
| 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 | 128,802.28 | 11,400.00 | 140,202.28 |
| Other | 489,693.99 | 1,907.84 | 482,151.33 |
| Total for MAJOR GROUP 79 | 618,496.27 | 13,307.84 | 622,353.61 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services Other |  | 3,992,200.00 | 35,649.31 | 138,745.26 |
| MAJOR GROUP: $\quad 81$ Total for MAJOR GROUP 80Other |  | 3,992,200.00 | 35,649.31 | 138,745.26 |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 81  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 <br> MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 602.54 | 4,616.06 | 5,218.60 |
|  | Total for MAJOR GROUP 86 | 602.54 | 4,616.06 | 5,218.60 |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 69,561.03 | 190.36 | 56,783.97 |
| Other |  | 1,505,185.82 | 69,345.93 | 1,403,860.45 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 87Other |  | 1,574,746.85 | 69,536.29 | 1,460,644.42 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 14,224,258.71 | 166,461.63 | 8,021,679.72 |
| Total for Redfield |  | 141,816,022.11 | 11,160,176.95 | 57,229,912.81 |
| ****************************************************************** CITY RECAP $\square$ |  |  |  |  |
| Redfield |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,717,934.95 | 3,138.29 | 1,931,092.72 |
| D | Manufacturing | 404,462.08 | 10,438,899.47 | 10,708,093.30 |
| E | Transportation \& Public Utilities | 2,660,563.62 | 183,363.76 | 1,578,391.58 |
| F | Wholesale Trade | 55,254,405.64 | 126,891.75 | 3,292,498.61 |
| G | Retail Trade | 59,032,846.41 | 239,720.22 | 28,299,871.19 |
| H | Finance, Insurance, \& Real Estate | 7,521,550.69 | 1,701.83 | 3,398,285.69 |
|  | Services | 14,224,258.71 | 166,461.63 | 8,021,679.72 |
| Total for Redfield |  | 141,816,022.11 | 11,160,176.95 | 57,229,912.81 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Redig |  |  |  |  |
| 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 |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |
|  |  |  |  |  |
| Redig |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Redig | N/A | N/A | N/A |

## TEMS OF NOTE:

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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.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ree Heights |  |  |  |  |
| 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: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | 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: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,418,292.63 | 0.00 | 3,877.12 |
| Other |  | 69,016.23 | 662.00 | 47,261.03 |
|  | Total for MAJOR GROUP 59 | 1,487,308.86 | 662.00 | 51,138.15 |
|  | Total for DIVISION G | 1,824,755.15 | 662.00 | 388,584.44 |
| 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 | 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: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 247,675.15 | 270.00 | 231,446.64 |



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reliance |  |  |  |  |
| 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 |  | 86,700.86 | 0.00 | 38,464.11 |
|  | Total for MAJOR GROUP 7 | 86,700.86 | 0.00 | 38,464.11 |
| 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 | 100,555.86 | 0.00 | 52,319.11 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 8,873.68 | 11,813.61 | 20,048.87 |
|  | Total for MAJOR GROUP 50 | 8,873.68 | 11,813.61 | 20,048.87 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,045,005.74 | 1,568.24 | 20,471.26 |
|  | Total for MAJOR GROUP 51 | 1,045,005.74 | 1,568.24 | 20,471.26 |
|  | Total for DIVISION F | 1,053,879.43 | 13,381.84 | 40,520.13 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 10,613.12 | 10.06 | 9,998.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 10,747.71 | 11.27 | 10,132.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,418.28 | 61.79 | 8,979.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,260,862.09 | 12,939.94 | 1,197,161.38 |
| 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 |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,362,776.40 | 27.16 | 624,169.47 |
|  | Total for MAJOR GROUP 55 | 3,362,776.40 | 27.16 | 624,169.47 |
| Other | 56 Apparel \& Accessory Stores | 2,416.25 | 2.25 | 2,418.42 |
|  | Total for MAJOR GROUP 56 | 2,416.25 | 2.25 | 2,418.42 |
| Other | 57 Furniture \& Homefurnishings Stores | 32,794.99 | 1,089.11 | 11,404.74 |
|  | Total for MAJOR GROUP 57 | 32,794.99 | 1,089.11 | 11,404.74 |
| 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: 5999 Misc. Reta Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 10,188.66 | 65,026.96 | 70,550.64 |
|  |  | 3,645,401.30 | 16.15 | 222,834.69 |
|  | Total for MAJOR GROUP 59 | 3,655,589.96 | 65,043.11 | 293,385.33 |
|  | Total for DIVISION G | 8,725,021.91 | 79,199.21 | 2,538,372.33 |
| 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 | 73 Business Services | 14,909.65 | 95.55 | 13,093.76 |
|  | Total for MAJOR GROUP 73 | 14,909.65 | 95.55 | 13,093.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 372,351.90 | 0.00 | 311,717.61 |
|  | Total for MAJOR GROUP 75 | 372,351.90 | 0.00 | 311,717.61 |
| 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: <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 | 645,193.06 | 625.92 | 579,997.65 |



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| Renner |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 411,708.48 | 0.00 | 375,612.68 |
|  | Total for MAJOR GROUP 7 | 411,708.48 | 0.00 | 375,612.68 |
| 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 | 773,203.73 | 0.00 | 649,066.68 |
| 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: 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 | 1,077,440.16 | 4,607.32 | 220,079.24 |
| 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 |  |  |  |  |
| Other |  | 515,103.31 | 0.00 | 513,603.31 |
|  | Total for MAJOR GROUP 52 | 515,103.31 | 0.00 | 513,603.31 |
| 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 |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5813 Drinking Places |  | 2,330,118.43 | 17,448.10 | 2,243,132.54 |
|  | Total for MAJOR GROUP 58 | 2,330,118.43 | 17,448.10 | 2,243,132.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 15,469.95 | 0.00 | 15,440.71 |
| Other |  | 555,375.74 | 19,864.83 | 566,349.83 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reva |  |  |  |  |
| 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: 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: | 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 | 1,569,289.46 | 9,980.71 | 630,689.34 |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <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 |
|  | Total for DIVISION I | 185,606.02 | 1,701.16 | 178,396.18 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Revillo |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 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 | 4,265.15 | 35.35 | 2,955.74 |


| 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 |  | 659,965.18 | 6,085.53 | 460,881.99 |
|  | Total for MAJOR GROUP 50 | 659,965.18 | 6,085.53 | 460,881.99 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 24,260,096.94 | 35,494.26 | 90,804.87 |
|  | Total for MAJOR GROUP 51 | 24,260,096.94 | 35,494.26 | 90,804.87 |
|  | Total for DIVISION F | 24,920,062.12 | 41,579.79 | 551,686.86 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 55,455.92 | 153.22 | 54,923.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 66,328.91 | 201.32 | 60,036.30 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,191.19 | 37.27 | 6,468.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,940.62 | 37.27 | 7,204.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,651.36 | 12.83 | 1,664.18 |
| Other | 2,639.45 | 2.54 | 2,641.99 |
| Total for MAJOR GROUP 56 | 4,290.81 | 15.37 | 4,306.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,490.56 | 2.35 | 1,488.00 |
| Other | 9,187.28 | 5.05 | 8,821.95 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Revillo | 28,493,370.68 | 328,835.96 | 1,960,498.22 |
|  | ********************* | ************* CITY | P*********** | ************** | *************** |
|  | villo |  |  |  |  |
| D | Manufacturing |  | 4,265.15 | 35.35 | 2,955.74 |
| F | Wholesale Trade |  | 24,920,062.12 | 41,579.79 | 551,686.86 |
| G | Retail Trade |  | 405,974.90 | 2,635.50 | 274,641.92 |
| 1 | Services |  | 947,621.52 | 6,548.59 | 505,807.87 |
|  | Other |  | 2,215,446.98 | 278,036.72 | 625,405.83 |
|  |  | Total for Revillo | 28,493,370.68 | 328,835.96 | 1,960,498.22 |

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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: <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 | 1,047,287.87 | 0.00 | 908,026.55 |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ridgeview | 52.82 | 0.97 |  |


| Ridgeview |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| G Retail Trade |  | 1,047,287.87 | 0.00 | 908,026.55 |
| Other |  | 405,164.95 | 16,980.97 | 41,211.85 |
|  | Total for Ridgeview | 1,452,452.82 | 16,980.97 | 949,238.40 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rockham |  |  |  |  |
| 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: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retail for MAJOR GROUP 57Other |  | 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 | 36,399.18 | 0.00 | 35,139.18 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 34,702.47 | 0.00 | 34,702.47 |
|  | Total for MAJOR GROUP 70 | 34,702.47 | 0.00 | 34,702.47 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 57,202.47 | 0.00 | 57,202.47 |
|  | Total for Rockham | 239,901.65 | 0.00 | 92,341.65 |
|  |  |  |  |  |
| Rockham |  |  |  |  |
| G Retail Trade |  | 36,399.18 | 0.00 | 35,139.18 |
| 1 Services |  | 57,202.47 | 0.00 | 57,202.47 |
| Other |  | N/A | N/A | N/A |
|  | Total for Rockham | 239,901.65 | 0.00 | 92,341.65 |

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| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 23 | Apparel \& Other Textile Products |
| Total for MAJOR GROUP 23 |  |  |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
| Total for MAJOR GROUP 27 |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |
| Total for MAJOR GROUP 28 |  |  |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $12,753.54$ | 5.50 | $9,137.74$ |
| $12,753.54$ | 5.50 | $9,137.74$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $58,361.23$ | 41.64 | $52,231.68$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 13,872.16 | 0.85 | 10,316.34 |
| Total for MAJOR GROUP 42 | 13,872.16 | 0.85 | 10,316.34 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 100,713.69 | 26,729.08 | 126,957.00 |
| Total for MAJOR GROUP 48 | 100,713.69 | 26,729.08 | 126,957.00 |
| Total for DIVISION E | 114,585.85 | 26,729.94 | 137,273.34 |

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

Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

| $166,154.46$ | 551.64 | $142,437.00$ |
| ---: | ---: | ---: |
| $359,362.02$ | $1,574.42$ | $106,590.91$ |
| ds | $525,516.48$ | $2,126.06$ |
|  |  | $249,027.91$ |
| $31,723,091.74$ | $56,901.59$ | $148,906.92$ |
| $31,723,091.74$ | $56,901.59$ | $148,906.92$ |
| $32,248,608.23$ | $59,027.64$ | $397,934.83$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 588,543.91 | 690.05 | 554,362.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 813,051.74 | 692.18 | 751,879.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,786.04 | 170.04 | 17,888.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,556.38 | 170.04 | 18,649.61 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,916,540.29 | 1,358.42 | 875,464.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,917,113.78 | 1,358.42 | 875,791.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 9,865.36 | 19.54 | 5,751.58 |
| Total for MAJOR GROUP 55 | 9,865.36 | 19.54 | 5,751.58 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 508.14 | 0.82 | 508.92 |
| Other | 304,259.13 | 9.51 | 288,477.99 |
| Total for MAJOR GROUP 56 | 304,767.27 | 10.33 | 288,986.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,838.12 | 4.91 | 1,838.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,073.33 | 6.22 | 2,035.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 560,531.88 | 425.25 | 560,957.13 |
| Total for MAJOR GROUP 58 | 560,531.88 | 425.25 | 560,957.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,005.41 | 30.97 | 5,016.96 |
| 5999 Misc. Retail Stores, NEC | 18,647,305.47 | 176,330.04 | 7,365,646.76 |
| Other | 86,331.60 | 8.24 | 66,057.88 |
| Total for MAJOR GROUP 59 | 18,738,642.48 | 176,369.26 | 7,436,721.60 |
| Total for DIVISION G | 23,367,602.22 | 179,051.23 | 9,940,772.39 |


| 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 |
| 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: <br> Other | 72 |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 65,611.18 | 0.38 | $60,313.83$ |
| $65,611.18$ | 0.38 | $60,313.83$ |
| $103,613.37$ | $1,228.30$ | $79,416.75$ |
| $103,613.37$ | $1,228.30$ | $79,416.75$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $65,582.64$ | 0.00 | $44,599.64$ |
| $150,132.72$ | 3.91 | $37,506.88$ |
| $215,715.36$ | 3.91 | $82,106.52$ |

MAJOR GROUP: 79 Amusement \& Recreation Services

|  |  | 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 Services Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | 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: <br> Other | 87 Engineering \& Management Service | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 1,362,392.02 | 3,663.16 | 1,148,360.68 |
|  | Total for Roscoe | 57,326,299.53 | 305,733.61 | 11,768,639.49 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Roscoe |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 154,117.99 | 37,220.00 | 71,434.57 |
| D Manufacturing |  | 58,361.23 | 41.64 | 52,231.68 |
| E Transportation | Public Utilities | 114,585.85 | 26,729.94 | 137,273.34 |
| F Wholesale Trad |  | 32,248,608.23 | 59,027.64 | 397,934.83 |
| G Retail Trade |  | 23,367,602.22 | 179,051.23 | 9,940,772.39 |
| Services |  | 1,362,392.02 | 3,663.16 | 1,148,360.68 |
| Other |  | N/A | N/A | N/A |
| Total for Roscoe |  | 57,326,299.53 | 305,733.61 | 11,768,639.49 |

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


DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: $\left.72 \begin{array}{c}\text { Total for MAJOR GROUP } 70\end{array}\right]$

MAJOR GROUP: 72 Personal Services
Other

Total for MAJOR GROUP 72

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $64,182.00$ | 0.00 | $64,182.00$ |
| $64,182.00$ | 0.00 | $64,182.00$ |

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: | 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 |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 312,561.34 | 0.00 | 4,553.08 |
|  | Total for MAJOR GROUP 7 | 312,561.34 | 0.00 | 4,553.08 |
|  | Total for DIVISION A | 312,561.34 | 0.00 | 4,553.08 |
| 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 | 26 Paper \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 106,118,664.02 | 1,472,760.09 | 4,124,557.37 |


| 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: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 4,104.39 | 141.75 | 4,245.93 |
|  | Total for MAJOR GROUP 48 | 4,104.39 | 141.75 | 4,245.93 |
|  | Total for DIVISION E | 06,242.15 | 141.75 | 35,985.23 |



| $5,367.53$ | 1.01 | $4,802.25$ |
| ---: | ---: | ---: |
| $61,893.66$ | 50.00 | $49,205.97$ |
| $67,261.19$ | 51.00 | $54,008.22$ |
| ds |  |  |
| $524,960.61$ | $395,367.95$ | $632,569.21$ |
| $524,960.61$ | $395,367.95$ | $632,569.21$ |
| $592,221.80$ | $395,418.96$ | $686,577.43$ |

Total for DIVISION F

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 461,723.48 | 337.62 | 301,632.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 519,336.05 | 341.65 | 351,644.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 52,451.79 | 389.85 | 47,030.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 56,057.91 | 389.85 | 50,591.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,253,150.83 | 1,132.99 | 956,041.96 |
| Total for MAJOR GROUP 54 | 2,253,150.83 | 1,132.99 | 956,041.96 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,640,171.95 | 147.95 | 1,070,151.07 |
| Total for MAJOR GROUP 55 | 3,640,171.95 | 147.95 | 1,070,151.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 10,587.14 | 0.06 | 7,636.41 |
| Other | 37,228.76 | 1,393.90 | 15,891.98 |
| Total for MAJOR GROUP 56 | 47,815.90 | 1,393.96 | 23,528.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,296,492.59 | 4,805.51 | 803,779.55 |
| 5719 Misc. Homefurnishings Stores | 4,169.98 | 9.17 | 4,169.50 |
| 5731 Radio, TV, \& Electronic Stores | 7,336.80 | 41.29 | 7,275.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,308,295.70 | 4,857.29 | 815,501.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 477,686.18 | 0.00 | 449,736.35 |
| Total for MAJOR GROUP 58 | 477,686.18 | 0.00 | 449,736.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 4,161.15 | 21.74 | 4,167.15 |
| 5947 Gift, Novelty, \& Souvenir Shops | 146,181.02 | 38.17 | 58,312.38 |
| 5999 Misc. Retail Stores, NEC | 24,210,012.32 | 379,067.08 | 673,511.67 |
| Other | 279,095.68 | 103.49 | 264,796.51 |
| Total for MAJOR GROUP 59 | 24,639,450.18 | 379,230.48 | 1,000,787.71 |
| Total for DIVISION G | 32,941,964.69 | 387,494.16 | 4,717,982.96 |

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

| Other |  |
| :--- | :--- |
| Total for MAJOR GROUP 70 |  |
| MAJOR GROUP: 72 | Personal Services |
| 7231 Beauty Shops |  |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $177,801.09$ | $2,162.12$ | $179,963.21$ |
| $85,106.97$ | 0.91 | $82,808.37$ |
| $262,908.06$ | $2,163.03$ | $262,771.58$ |
| $44,236.66$ | 12.73 | $43,833.00$ |
| $44,236.66$ | 12.73 | $43,833.00$ |
| $537,988.69$ | $48,505.98$ | $568,969.13$ |
| $537,988.69$ | $48,505.98$ | $568,969.13$ |
| $3,652,993.79$ | $873,532.83$ | $1,034,471.10$ |
| Page 817 |  |  |



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



MAJOR GROUP: 58 Eating \& Drinking Places
Other

Total for MAJOR GROUP 58
MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $21,848.12$ | 30.59 | $15,326.25$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 369,006.42 | 34.97 | 295,288.83 |
|  | Total for MAJOR GROUP 59 | 390,854.54 | 65.56 | 310,615.08 |
|  | Total for DIVISION G | 3,675,496.68 | 32,845.23 | 1,348,751.53 |
| 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 |  | 461,258.80 | 731.25 | 414,112.74 |
|  | Total for MAJOR GROUP 70 | 461,258.80 | 731.25 | 414,112.74 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 27,645.21 | 0.00 | 26,175.52 |
|  | Total for MAJOR GROUP 72 | 27,645.21 | 0.00 | 26,175.52 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 34,154.32 | 416.85 | 24,463.76 |
|  | Total for MAJOR GROUP 73 | 34,154.32 | 416.85 | 24,463.76 |
| 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: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GardOtherTotal for MAJOR GROUP 84 |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping Other |  |  |  |  |
|  |  | 128,801.21 | 151.91 | 101,826.41 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87Total for DIVISION I |  | 262,751.21 | 151.91 | 221,026.41 |
|  |  | 844,348.39 | 4,455.42 | 747,472.68 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for Roslyn | 8,472,285.13 | 46,729.27 | 2,298,259.58 |
| ITY RECAP ************************************************************* |  |  |  |  |
| Roslyn |  |  |  |  |
| F Wholesale Trade |  | 3,896,809.10 | 2,156.53 | 151,223.25 |
| G Retail Trade |  | 3,675,496.68 | 32,845.23 | 1,348,751.53 |
| Services |  | 844,348.39 | 4,455.42 | 747,472.68 |
| Other |  | 55,630.96 | 7,272.09 | 50,812.12 |
|  | Total for Roslyn | 8,472,285.13 | 46,729.27 | 2,298,259.58 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rowena <br> 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: | 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 156,870.78 | 116.93 | 139,344.12 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| 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 | 55,736.56 | 0.00 | 29,761.12 |



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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 | 5,783.00 | 68,417.56 | 74,200.56 |
| 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 | 363,629.82 | 1,037.59 | 113,590.45 |
| 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 | 55,969.09 | 11,411.54 | 67,049.65 |
| Total for MAJOR GROUP 48 | 55,969.09 | 11,411.54 | 67,049.65 |
| Total for DIVISION E | 424,425.75 | 11,411.54 | 404,853.56 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 317,375.56 | 92.74 | 304,582.44 |
| Total for MAJOR GROUP 50 | 317,375.56 | 92.74 | 304,582.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,201,334.03 | 5,927.74 | 29,374.70 |
| Total for MAJOR GROUP 51 | 2,201,334.03 | 5,927.74 | 29,374.70 |
| Total for DIVISION F | 2,518,709.58 | 6,020.48 | 333,957.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 832,857.11 | 35.65 | 671,333.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 833,007.71 | 36.42 | 671,483.02 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,014.88 | 142.68 | 17,690.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,561.85 | 142.68 | 18,230.69 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,425.95 | 7.59 | 3,433.54 |
|  | Total for MAJOR GROUP 56 | 3,425.95 | 7.59 | 3,433.54 |
| Other | 57 Furniture \& Homefurnishings Stores | 75,656.50 | 1,881.80 | 34,897.19 |
|  | Total for MAJOR GROUP 57 | 75,656.50 | 1,881.80 | 34,897.19 |
| 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. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 114,044.49 | 18,150.05 | 68,835.08 |
|  |  | 63,139.27 | 7.94 | 52,671.21 |
|  | Total for MAJOR GROUP 59 | 177,183.76 | 18,157.99 | 121,506.29 |
|  | Total for DIVISION G | 1,635,859.35 | 22,506.48 | 1,374,257.27 |
| 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: 72 Personal Services7221 Photographic Studios, PortraitOther |  |  |  |  |
|  |  | 3,038.00 | 0.00 | 3,038.00 |
|  |  | 143,352.36 | 0.36 | 136,674.87 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | 146,390.36 | 0.36 | 139,712.87 |
|  | 73 Business Services | 4,450,382.45 | 65.66 | 2,705,274.75 |
|  | Total for MAJOR GROUP 73 | 4,450,382.45 | 65.66 | 2,705,274.75 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 588,258.60 | 658.62 | 574,380.45 |
|  | Total for MAJOR GROUP 75 | 588,258.60 | 658.62 | 574,380.45 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 119,850.90 | 15,863.27 | 83,210.29 |
|  | Total for MAJOR GROUP 76 | 119,850.90 | 15,863.27 | 83,210.29 |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 5,800.00 | 0.00 | 5,800.00 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 79 | 5,800.00 | 0.00 | 5,800.00 |
|  | 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 | 5,368,327.14 | 16,810.40 | 3,546,818.39 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Saint Onge |  |  |  |
| 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: 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: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 253,027.35 | 0.00 | 248,966.47 |
| Total for MAJOR GROUP 58 | 253,027.35 | 0.00 | 248,966.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 50,915.00 | 0.00 | 50,573.00 |
| Other | 70,017.20 | 0.00 | 4,657.62 |
| Total for MAJOR GROUP 59 | 120,932.20 | 0.00 | 55,230.62 |
| Total for DIVISION G | 1,377,947.02 | 0.00 | 567,722.25 |

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: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | 222,519.74 | 1,915.42 | 164,264.01 |
|  | Total for MAJOR GROUP 87 | 222,519.74 | 1,915.42 | 164,264.01 |
|  | Total for DIVISION I | 1,191,745.68 | 1,915.42 | 962,769.32 |
|  | Total for Saint Onge | 3,742,817.36 | 2,565.42 | 2,233,351.09 |
| ************************************************************* CITY R CAP ********************************************************* |  |  |  |  |
| Saint Onge |  |  |  |  |
| G Retail Trade |  | 1,377,947.02 | 0.00 | 567,722.25 |
| Services |  | 1,191,745.68 | 1,915.42 | 962,769.32 |
| Other |  | 1,173,124.66 | 650.00 | 702,859.52 |
|  | Total for Saint Onge | 3,742,817.36 | 2,565.42 | 2,233,351.09 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 170,174.21 | 384,097.82 | 554,272.03 |
| Total for MAJOR GROUP 2 | 170,174.21 | 384,097.82 | 554,272.03 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 31,492.00 | 0.00 | 31,492.00 |
| 783 Ornamental Shrub \& Tree Services | 188,542.47 | 0.00 | 68,594.18 |
| Other | 825,815.71 | 9,769.78 | 834,479.78 |
| Total for MAJOR GROUP 7 | 1,045,850.18 | 9,769.78 | 934,565.96 |
| Total for DIVISION A | 1,216,024.39 | 393,867.60 | 1,488,837.99 |
| 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 | 909,406.47 | 0.00 | 51,778.98 |
| Total for MAJOR GROUP 27 | 909,406.47 | 0.00 | 51,778.98 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 1,680,990.36 | 435.73 | 1,677,429.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 1,705,263.85 | 822.53 | 1,687,522.16 |
| 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 | 3,163,682.28 | 904.60 | 1,768,388.96 |


| 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:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 44 Water Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 4,362,749.07 | 75,175.54 | 2,271,371.82 |
|  | Total for MAJOR GROUP 48 | 4,362,749.07 | 75,175.54 | 2,271,371.82 |
| 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 | 4,605,757.47 | 76,244.05 | 2,503,396.72 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 907,721.96 | 1,044.52 | 347,146.25 |
| Total for MAJOR GROUP 50 | 907,721.96 | 1,044.52 | 347,146.25 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 26,536,275.41 | 85,741.29 | -34,407.64 |
| Other | 11,739,532.01 | 23,532.99 | 3,177,298.87 |
| Total for MAJOR GROUP 51 | 38,275,807.41 | 109,274.27 | 3,142,891.23 |
| Total for DIVISION F | 39,183,529.37 | 110,318.79 | 3,490,037.48 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,985,935.16 | 25,227.32 | 3,673,584.45 |
| 5251 Hardware Stores | 669,019.99 | 110.04 | 653,503.60 |
| Total for MAJOR GROUP 52 | 4,654,955.15 | 25,337.36 | 4,327,088.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 104,210.95 | 535.80 | 88,287.77 |
| Other | 1,987,881.27 | 45,554.57 | 1,768,098.27 |
| Total for MAJOR GROUP 53 | 2,092,092.22 | 46,090.37 | 1,856,386.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,716,401.98 | 6,176.91 | 3,946,304.99 |
| Other | 556,848.65 | 994.00 | 554,281.64 |
| Total for MAJOR GROUP 54 | 9,273,250.63 | 7,170.91 | 4,500,586.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,241,718.64 | 609.25 | 611,271.76 |
| Other | 6,704,361.09 | 2,464.65 | 962,318.72 |
| Total for MAJOR GROUP 55 | 7,946,079.73 | 3,073.90 | 1,573,590.48 |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 16,339.77 | 848.78 | 17,188.55 |
| 5661 Shoe Stores | 4,201.58 | 23.52 | 4,224.00 |
| 5699 Misc. Apparel \& Accessory Stores | 4,546.17 | 0.83 | 4,547.00 |
| Other | 9,123.07 | 5.36 | 9,125.29 |
| Total for MAJOR GROUP 56 | 34,210.59 | 878.50 | 35,084.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 230,985.97 | 6,197.96 | 96,584.23 |
| Other | 139,309.96 | 212.11 | 123,847.16 |
| Total for MAJOR GROUP 57 | 370,295.93 | 6,410.07 | 220,431.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 460,789.48 | 0.00 | 277,753.86 |
| 5813 Drinking Places | 1,205,946.68 | 3,321.22 | 1,145,544.18 |
| Total for MAJOR GROUP 58 | 1,666,736.16 | 3,321.22 | 1,423,298.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 12,568.23 | 0.00 | 12,568.23 |
| 5941 Sporting Goods \& Bicycle Shops | 63,827.38 | 90.98 | 63,855.71 |
| 5945 Hobby, Toy, \& Game Shops | 3,222.29 | 18.91 | 3,223.23 |
| 5947 Gift, Novelty, \& Souvenir Shops | 43,200.61 | 1.89 | 37,658.66 |
| 5992 Florists | 173,370.14 | 0.00 | 163,083.94 |
| 5999 Misc. Retail Stores, NEC | 13,466,399.46 | 55,414.95 | 8,232,742.99 |
| Other | 3,384,429.29 | 3,001.40 | 402,704.66 |
| Total for MAJOR GROUP 59 | 17,147,017.40 | 58,528.13 | 8,915,837.42 |
| Total for DIVISION G | 43,184,637.81 | 150,810.45 | 22,852,302.89 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 1,014,897.06 | 0.00 | 723,444.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,087,087.25 | 7,926.07 | 776,618.53 |
| Total for DIVISION H | 1,087,087.25 | 7,926.07 | 776,618.53 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 134,690.14 | 0.00 | 130,101.27 |
| Total for MAJOR GROUP 70 | 134,690.14 | 0.00 | 130,101.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 139,128.09 | 0.00 | 139,128.09 |
| 7299 Misc. Personal Services, NEC | 897.00 | 1.13 | 850.50 |
| Other | 940,267.88 | 0.00 | 870,181.15 |
| Total for MAJOR GROUP 72 | 1,080,292.96 | 1.13 | 1,010,159.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 35,521.92 | 175.06 | 33,642.50 |
| 7389 Business Services, NEC | 54,563.09 | 0.00 | 41,784.46 |
| Other | 662,824.79 | 1,391.07 | 107,040.71 |
| Total for MAJOR GROUP 73 | 752,909.80 | 1,566.13 | 182,467.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,516,871.50 | 0.00 | 1,452,886.95 |
| Other | 836,066.02 | 13.85 | 782,050.68 |
| Total for MAJOR GROUP 75 | 2,352,937.52 | 13.85 | 2,234,937.63 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 786,432.93 | 100.73 | 164,555.09 |
| Other | 1,613,640.91 | 901.00 | 901,072.66 |
| Total for MAJOR GROUP 76 | 2,400,073.84 | 1,001.73 | 1,065,627.75 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 11,851.64 | 0.00 | 6,801.64 |
| 7999 Amusement \& Recreation, NEC | 247,999.03 | 0.00 | 247,999.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 261,124.63 | 0.00 | 256,074.63 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 991,646.46 | 16,644.07 | 44,133.78 |
| Total for MAJOR GROUP 80 | 991,646.46 | 16,644.07 | 44,133.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 355,732.86 | 0.00 | 329,715.22 |
| Total for MAJOR GROUP 81 | 355,732.86 | 0.00 | 329,715.22 |
| MAJOR GROUP: 82 Educational Services N/A N/A |  |  |  |
| 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 | 480.00 | 2,855.29 | 3,335.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 480.00 | 2,855.29 | 3,335.29 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 149,416.93 | 345.21 | 103,701.89 |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 834 |  |  |



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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.


## ITEMS OF NOTE:

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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scotland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 327,669.51 | 0.00 | 78,670.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 2,329,287.66 | 10,131.96 | 978,418.10 |
| Total for DIVISION A | 2,329,287.66 | 10,131.96 | 978,418.10 |
| 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 | 47,924.93 | 0.00 | 6,399.64 |
| Total for MAJOR GROUP 27 | 47,924.93 | 0.00 | 6,399.64 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 101,478.99 | 1,056,616.32 | 1,084,527.03 |
| Total for MAJOR GROUP 28 | 101,478.99 | 1,056,616.32 | 1,084,527.03 |
| 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 | 1,697,266.19 | 1,056,767.16 | 2,462,512.27 |



## DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 65,534.08 | 154.40 | 56,475.25 |
| Other | 439,106.85 | 13,106.17 | 368,439.14 |
| Total for MAJOR GROUP 52 | 504,640.92 | 13,260.57 | 424,914.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 501,250.27 | 1,094.46 | 384,920.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 504,043.92 | 1,094.46 | 387,673.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,349,919.72 | 1,746.86 | 2,691,897.74 |
| 5499 Misc. Food Stores | 429,709.87 | 0.00 | 394,489.64 |
| Total for MAJOR GROUP 54 | 4,779,629.60 | 1,746.86 | 3,086,387.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 4,138,805.72 | 29,111.56 | 1,342,603.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 4,157,428.04 | 29,204.31 | 1,348,286.97 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 19,946.09 | 1.24 | 18,467.33 |
| 5621 Women's Clothing Stores | 14,680.58 | 11.91 | 14,584.29 |
| 5661 Shoe Stores | 4,478.17 | 22.79 | 4,500.15 |
| Other | 5,480.31 | 2.44 | 5,482.73 |
| Total for MAJOR GROUP 56 | 44,585.15 | 38.37 | 43,034.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 224,254.81 | 6,604.00 | 71,273.17 |
| 5719 Misc. Homefurnishings Stores | 5,102.41 | 9.04 | 5,094.50 |
| Other | 15,547.73 | 63.49 | 12,582.33 |
| Total for MAJOR GROUP 57 | 244,904.94 | 6,676.52 | 88,950.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 299,998.71 | 2,584.33 | 288,062.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 309,940.71 | 2,584.33 | 298,004.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,357.34 | 49.66 | 9,362.45 |
| 5999 Misc. Retail Stores, NEC | 10,317,457.97 | 833.00 | 121,141.20 |
| Other | 1,642,515.11 | 1,319.20 | 368,326.98 |
| Total for MAJOR GROUP 59 | 11,969,330.42 | 2,201.86 | 498,830.63 |
| Total for DIVISION G | 22,514,503.70 | 56,807.27 | 6,176,082.54 |

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

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

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

| Other |  | $6,320.80$ | 0.00 | $3,020.80$ |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for MAJOR GROUP 70 | $6,320.80$ | 0.00 | $3,020.80$ |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | $104,796.26$ | 33.25 | $104,829.51$ |
| 7299 Misc. Personal Services, NEC | $215,194.13$ | 1.57 | $44,028.37$ |  |
| Other | $172,981.75$ | $3,250.67$ | $156,421.28$ |  |
|  |  | $492,972.14$ | $3,285.49$ | $305,279.16$ |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 88,536.63 | 0.75 | 88,372.85 |
| Other | 55,601.02 | 276.01 | 51,311.87 |
| Total for MAJOR GROUP 73 | 144,137.65 | 276.76 | 139,684.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 5,525,190.04 | 56,353.81 | 480,022.13 |
| Total for MAJOR GROUP 75 | 5,525,190.04 | 56,353.81 | 480,022.13 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 262,463.31 | 5.13 | 30,611.45 |
| Total for MAJOR GROUP 76 | 262,463.31 | 5.13 | 30,611.45 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 6,648,231.87 | 105,609.07 | 114,727.62 |
| Total for MAJOR GROUP 80 | 6,648,231.87 | 105,609.07 | 114,727.62 |
| 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 | 15,784.20 | 20,837.06 | 36,621.26 |
| Total for MAJOR GROUP 82 | 15,784.20 | 20,837.06 | 36,621.26 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 4,553.85 | 0.00 | 4,553.85 |
| Total for MAJOR GROUP 86 | 4,553.85 | 0.00 | 4,553.85 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 100,046.73 | 403.04 | 82,856.32 |
| Total for MAJOR GROUP 87 | 100,046.73 | 403.04 | 82,856.32 |
| Total for DIVISION I | 13,510,165.26 | 186,770.37 | 1,439,929.57 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Scotland | 49,157,103.63 | 1,347,645.79 | 12,133,650.93 |
|  | ******************************** | ************* CITY | AP ************* | ************* | *************** |
|  | tland |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 2,329,287.66 | 10,131.96 | 978,418.10 |
| D | Manufacturing |  | 1,697,266.19 | 1,056,767.16 | 2,462,512.27 |
| E | Transportation \& Public Utilities |  | 99,752.37 | 10,614.01 | 110,233.54 |
| F | Wholesale Trade |  | 8,994,654.79 | 26,555.02 | 964,801.91 |
| G | Retail Trade |  | 22,514,503.70 | 56,807.27 | 6,176,082.54 |
| 1 | Services |  | 13,510,165.26 | 186,770.37 | 1,439,929.57 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Scotland | 49,157,103.63 | 1,347,645.79 | 12,133,650.93 |

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9. No Contractors Excise taxes are included.



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 887,769.13 | 265.25 | 882,166.88 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 43,516.20 | 0.00 | 43,516.20 |
| Other | 190,140.13 | 0.54 | 185,613.33 |
| Total for MAJOR GROUP 72 | 233,656.33 | 0.54 | 229,129.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 143,523.24 | 0.00 | 58,002.04 |
| Total for MAJOR GROUP 73 | 143,523.24 | 0.00 | 58,002.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 288,896.75 | 0.00 | 190,979.31 |
| Total for MAJOR GROUP 75 | 288,896.75 | 0.00 | 190,979.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 111,520.95 | 3,964.65 | 115,419.93 |
| Total for MAJOR GROUP 76 | 111,520.95 | 3,964.65 | 115,419.93 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 128,619.34 | 0.00 | 128,619.34 |
| Total for MAJOR GROUP 79 | 128,619.34 | 0.00 | 128,619.34 |
| 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 | 603.72 | 0.00 | 603.72 |
| Total for MAJOR GROUP 86 | 603.72 | 0.00 | 603.72 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 106,872.01 | 442.83 | 81,599.20 |
| Total for MAJOR GROUP 87 | 106,872.01 | 442.83 | 81,599.20 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 15,019.39 | 34.18 | 14,906.32 |
| Total for MAJOR GROUP 89 | 15,019.39 | 34.18 | 14,906.32 |
| Total for DIVISION I | 2,528,821.28 | 13,509.55 | 2,195,455.11 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Selby | 50,942,802.61 | 214,121.87 | 16,794,547.11 |
|  | ******************************** | ********* CITY | AP ************* | ************* | *************** |
|  | lby |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 696,440.54 | 5,915.51 | 701,322.23 |
| D | Manufacturing |  | 91,156.86 | 6,094.63 | 21,250.60 |
| E | Transportation \& Public Utilities |  | 17,537,613.11 | 103,467.06 | 7,062,181.58 |
| F | Wholesale Trade |  | 12,163,222.27 | 23,968.34 | 375,451.55 |
| G | Retail Trade |  | 17,579,994.43 | 61,166.79 | 6,248,646.76 |
| 1 | Services |  | 2,528,821.28 | 13,509.55 | 2,195,455.11 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Selby | 50,942,802.61 | 214,121.87 | 16,794,547.11 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sherman |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 462.57 | 6.50 | 375.11 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 31,842.92 | 358.85 | 31,069.76 |
| Total for MAJOR GROUP 52 | 31,842.92 | 358.85 | 31,069.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,243.31 | 47.85 | 9,017.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,405.92 | 47.85 | 9,177.36 |
| 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 | 2,459.26 | 6.79 | 2,466.05 |
| Total for MAJOR GROUP 56 | 2,459.26 | 6.79 | 2,466.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,309.27 | 5.28 | 1,305.18 |
| Total for MAJOR GROUP 57 | 1,309.27 | 5.28 | 1,305.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,694.53 | 21.26 | 2,164.33 |
| Other | 20,736.27 | 21.91 | 15,411.80 |
| Total for MAJOR GROUP 59 | 23,430.80 | 43.17 | 17,576.13 |
| Total for DIVISION G | 100,803.28 | 835.08 | 83,151.48 |

DIVISION: I Services
MAJOR GROUP: 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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 4,606.20 | 6.77 | 3,701.15 |
|  |  | Total for Sherman | 111,782.11 | 913.44 | 93,105.24 |
| CITY RECAP |  |  |  |  |  |
| Sherman |  |  |  |  |  |
| F | Wholesale Trade |  | 462.57 | 6.50 | 375.11 |
| G | Retail Trade |  | 100,803.28 | 835.08 | 83,151.48 |
| 1 | Services |  | 4,606.20 | 6.77 | 3,701.15 |
| Other |  |  | 5,910.06 | 65.09 | 5,877.50 |
|  |  | Total for Sherman | 111,782.11 | 913.44 | 93,105.24 |

## 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 |
| :---: | :---: | :---: | :---: |
| 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: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Sinai | 10,171,482.82 | 0.00 | 201,822.59 |
| ************************************************************** CITY R CAP ********************************************************** |  |  |  |
| Sinai |  |  |  |
| Other | 10,171,482.82 | 0.00 | 201,822.59 |
| Total for Sinai | 10,171,482.82 | 0.00 | 201,822.59 |

## 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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 1,066,900.49 | 0.00 | 709,161.00 |
| Total for MAJOR GROUP 1 | 1,066,900.49 | 0.00 | 709,161.00 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 177,064.67 | 30,660.00 | 91,612.37 |
| 279 Animal Specialties, NEC | 88,783.23 | 0.00 | 88,783.23 |
| Other | 472,813.68 | 307,827.11 | 622,684.18 |
| Total for MAJOR GROUP 2 | 738,661.58 | 338,487.11 | 803,079.78 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 6,208,573.72 | 38,546.45 | 4,868,520.69 |
| 742 Veterinary Services, Specialties | 23,702,598.33 | 66,685.76 | 23,585,988.85 |
| 751 Livestock Services, Except Veterinary | 108,000.00 | 0.00 | 108,000.00 |
| 752 Animal Specialty Services | 13,350,604.31 | 92,182.43 | 11,256,037.90 |
| 781 Landscape Counseling \& Planning | 4,437,700.81 | 0.00 | 4,012,014.51 |
| 782 Lawn \& Garden Services | 41,765,785.33 | 2,236,286.11 | 38,263,706.35 |
| 783 Ornamental Shrub \& Tree Services | 6,085,776.94 | 2,451.25 | 4,409,749.07 |
| Other | 1,428,624.45 | 263,192.70 | 1,119,401.38 |
| Total for MAJOR GROUP 7 | 97,087,663.89 | 2,699,344.70 | 87,623,418.75 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | 249,578.32 | 0.00 | 209,134.18 |
| Total for MAJOR GROUP 8 | 249,578.32 | 0.00 | 209,134.18 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | 83,197.07 | 0.00 | 55,820.00 |
| Total for MAJOR GROUP 9 | 83,197.07 | 0.00 | 55,820.00 |
| Total for DIVISION A | 99,226,001.35 | 3,037,831.81 | 89,400,613.71 |
| 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 | 17,336,863.03 | 65,402.68 | 10,482,040.09 |
| Total for MAJOR GROUP 17 | 17,336,863.03 | 65,402.68 | 10,482,040.09 |
| Total for DIVISION C | 17,336,863.03 | 65,402.68 | 10,482,040.09 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 382,921.58 | 16,375.69 | 322,500.27 |
| 2082 Malt Beverages | 3,736,442.86 | 16,457.80 | 1,975,660.26 |
| 2086 Bottled \& Canned Soft Drinks | 40,154,117.69 | 540,060.30 | 1,791,392.23 |
| 2099 Food Preparations, NEC | 682,146.54 | 18,919.94 | 612,204.10 |
| Other | 189,879,442.22 | 10,072,753.30 | 11,593,602.39 |
| Total for MAJOR GROUP 20 | 234,835,070.89 | 10,664,567.03 | 16,295,359.25 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 845,292.63 | 719.38 | 844,951.28 |
| Other | 2,751,903.91 | 2,883.44 | 1,103,028.28 |
| Total for MAJOR GROUP 23 | 3,597,196.54 | 3,602.82 | 1,947,979.56 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2439 Structural Wood Members, NEC | 106,986,042.78 | 3,990,483.70 | 62,173,148.00 |
| Dept. of Revenue | Page 849 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2499 Wood Products, NEC | 78,019.36 | 0.00 | 68,288.35 |
| Other | 20,114,359.11 | 9,025.33 | 13,459,344.13 |
| Total for MAJOR GROUP 24 | 127,178,421.25 | 3,999,509.03 | 75,700,780.48 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 25,169.57 | 0.00 | 23,254.57 |
| Other | 218,837.82 | 0.00 | 218,837.82 |
| Total for MAJOR GROUP 25 | 244,007.39 | 0.00 | 242,092.39 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 242,326,844.79 | 11,754,303.59 | 13,126,466.32 |
| Total for MAJOR GROUP 26 | 242,326,844.79 | 11,754,303.59 | 13,126,466.32 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 8,170,760.47 | 244,450.04 | 4,466,006.68 |
| 2721 Periodicals | 1,234,829.91 | 10,117.79 | 79,309.10 |
| 2731 Book Publishing | 3,725,028.36 | 10,659.38 | 2,103,345.17 |
| 2741 Misc. Publishing | 288,067.69 | 233,916.89 | 400,725.12 |
| 2752 Commercial Printing, Lithographic | 2,632,962.42 | 28,058.57 | 783,792.39 |
| 2759 Commercial Printing, NEC | 170,840,687.36 | 6,323,577.07 | 11,217,294.14 |
| Other | 33,923,834.80 | 648,251.99 | 2,912,813.53 |
| Total for MAJOR GROUP 27 | 220,816,171.01 | 7,499,031.73 | 21,963,286.13 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2841 Soap \& Other Detergents | 2,597,504.00 | 0.00 | 809,590.02 |
| 2844 Toilet Preparations | 131,558.87 | 344.69 | 15,983.34 |
| Other | 8,651,147.63 | 788,785.23 | 6,635,035.13 |
| Total for MAJOR GROUP 28 | 11,380,210.50 | 789,129.92 | 7,460,608.49 |
| 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 |  |  |  |
| 3089 Plastics Products, NEC | 4,791,520.64 | 3,558,725.23 | 3,727,870.73 |
| Other | 26,455,607.77 | 805,036.46 | 1,755,305.75 |
| Total for MAJOR GROUP 30 | 31,247,128.41 | 4,363,761.69 | 5,483,176.48 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 10,293.10 | 148.15 | 9,926.25 |
| Total for MAJOR GROUP 31 | 10,293.10 | 148.15 | 9,926.25 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 8,526.50 | 2,778.32 | 3,654.32 |
| 3272 Concrete Products, NEC | 45,102,253.82 | 884,295.83 | 1,122,340.94 |
| 3273 Ready-Mixed Concrete | 141,714,398.82 | 1,800,846.82 | 113,685,228.90 |
| Other | 36,927,983.45 | 593,544.51 | 10,566,937.40 |
| Total for MAJOR GROUP 32 | 223,753,162.59 | 3,281,465.48 | 125,378,161.56 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | 18,508,728.37 | 246,142.41 | 439,413.88 |
| Total for MAJOR GROUP 33 | 18,508,728.37 | 246,142.41 | 439,413.88 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 1,151,789.09 | 0.00 | 68,128.31 |
| 3444 Sheet Metal Work | 632,521.15 | 238,671.64 | 841,696.53 |
| 3479 Metal Coating \& Allied Services | 306,519.79 | 18.00 | 58,315.01 |
| 3499 Fabricated Metal Products, NEC | 8,009,144.09 | 5,326,288.01 | 6,377,014.21 |
| Other | 114,668,519.74 | 1,880,231.06 | 2,814,381.41 |
| Total for MAJOR GROUP 34 | 124,768,493.86 | 7,445,208.71 | 10,159,535.47 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 5,894,711.53 | 0.00 | 1,350,435.15 |
| t. of Revenue | Page 850 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3581 Automatic Vending Machines | 52,078.12 | 0.00 | 52,078.12 |
| 3599 Industrial Machinery, NEC | 1,254,394.45 | 436.69 | 751,621.51 |
| Other | 82,168,460.04 | 208,151.45 | 8,796,692.30 |
| Total for MAJOR GROUP 35 | 89,369,644.14 | 208,588.14 | 10,950,827.08 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Total for MAJOR GROUP 36 | 54,686,825.81 | 10,985,600.17 | 12,663,986.37 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3799 Transportation Equipment, NEC | 1,765,931.15 | 131,566.15 | 286,680.47 |
| Other | 39,587,984.55 | 357,278.03 | 3,981,133.24 |
| Total for MAJOR GROUP 37 | 41,353,915.70 | 488,844.18 | 4,267,813.71 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3851 Ophthalmic Goods | 653,400.53 | 488.39 | 1,449.00 |
| Other | 29,732,564.48 | 4,225,684.34 | 4,597,258.91 |
| Total for MAJOR GROUP 38 | 30,385,965.00 | 4,226,172.73 | 4,598,707.91 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3952 Lead Pencils \& Art Goods | 2,667.22 | 0.00 | 2,667.22 |
| 3961 Costume Jewelry | 2,492.68 | 888.81 | 2,676.48 |
| 3993 Signs \& Advertising Specialties | 6,039,403.17 | 410,344.08 | 4,018,330.64 |
| 3999 Manufacturing Industries, NEC | 8,061,765.36 | 956,660.33 | 1,079,740.34 |
| Other | 1,779,193.94 | 36.00 | 4,536.00 |
| Total for MAJOR GROUP 39 | 15,885,522.37 | 1,367,929.22 | 5,107,950.68 |
| Total for DIVISION D | 1,475,331,948.65 | 75,349,376.74 | 326,453,550.07 |
| 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 | 1,645,866.62 | 0.00 | 699,708.35 |
| 4121 Taxicabs | 979,689.50 | 2,000.00 | 384,329.42 |
| Other | 13,254,686.50 | 35,877.93 | 2,668,548.80 |
| Total for MAJOR GROUP 41 | 15,880,242.62 | 37,877.93 | 3,752,586.57 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 197,106,158.63 | 470,227.67 | 33,344,413.67 |
| 4213 Trucking, Except Local | 324,363.12 | 119,452.64 | 443,815.76 |
| 4215 Courier Services, Except by Air | 298,896.72 | 522,631.71 | 536,348.82 |
| 4222 Refrigerated Warehousing \& Storage | 21,244,387.55 | 230,925.06 | 21,250,032.27 |
| 4225 General Warehousing \& Storage | 11,403,479.98 | 492,613.68 | 8,036,952.70 |
| 4226 Special Warehousing \& Storage, NEC | 12,717,839.47 | 25,376.16 | 9,758,097.17 |
| Other | 1,493,474.15 | 5,180.48 | 613,856.37 |
| Total for MAJOR GROUP 42 | 244,588,599.62 | 1,866,407.40 | 73,983,516.76 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 1,719,427.00 | 206,056.52 | 207,056.49 |
| 4522 Air Transportation, Nonscheduled | 14,134.39 | 0.00 | 11,527.89 |
| 4581 Airports, Flying Fields, \& ServicesOther | 2,653,613.50 | 170,113.34 | 2,472,922.38 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 4,456,933.95 | 376,169.86 | 2,761,265.82 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4724 Travel Agencies | 3,565,884.27 | 0.00 | 0.00 |
| pt. of Revenue | Page 851 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4731 Freight Transportation Arrangement | 3,506,856.32 | 45,205.53 | 1,803,198.23 |
| 4789 Transportation Services, NEC | 29,105.64 | 0.00 | 5,776.00 |
| Other | 2,302,270.07 | 23,847.67 | 1,003,110.68 |
| Total for MAJOR GROUP 47 | 9,404,116.30 | 69,053.20 | 2,812,084.91 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 47,568,986.60 | 779,357.77 | 45,820,751.02 |
| 4813 Telephone Communications, Except Radio | 88,083,821.42 | 9,059,460.14 | 22,555,681.00 |
| 4832 Radio Broadcasting Stations | 8,520,157.05 | 288,372.09 | 342,017.18 |
| 4833 Television Broadcasting Stations | 18,429.54 | 1,078,416.48 | 1,096,846.02 |
| 4841 Cable \& Other Pay TV Services | 63,130,780.60 | 14,237,770.20 | 76,638,752.35 |
| 4899 Communications Services, NEC | 7,861,780.06 | 66,202.03 | 7,757,049.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 215,183,955.27 | 25,556,763.97 | 154,258,282.25 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 14,303,617.22 | 141,561.65 | 10,239,051.20 |
| 4959 Sanitary Services, NEC | 3,340,321.05 | 0.00 | 3,058,917.94 |
| Other | 13,378,672.87 | 94,506.66 | 12,569,204.98 |
| Total for MAJOR GROUP 49 | 31,022,611.14 | 236,068.31 | 25,867,174.12 |
| Total for DIVISION E | $533,562,212.30$ | 31,356,344.48 | 266,786,169.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 49,292,452.28 | 140,196.27 | 18,829,261.82 |
| 5013 Motor Vehicle Supplies \& New Parts | 50,729,048.71 | 130,126.19 | 8,935,290.84 |
| 5015 Motor Vehicle Parts, Used | 1,775,687.34 | 474.89 | 398,705.76 |
| 5021 Furniture | 6,893,026.67 | 7,249.82 | 5,688,626.79 |
| 5023 Homefurnishings | 11,927,942.38 | 99,149.24 | 826,025.85 |
| 5031 Lumber, Plywood, \& Millwork | 212,084,395.04 | 39,813.92 | 12,881,198.94 |
| 5032 Brick, Stone, \& Related Materials | 92,472,143.96 | 2,590,388.25 | 57,347,339.00 |
| 5033 Roofing, Siding, \& Insulation | 30,587,946.87 | 19,018.10 | 22,514,290.01 |
| 5039 Construction Materials, NEC | 37,022,152.03 | 4,205.47 | 32,335,330.52 |
| 5044 Office Supplies | 11,382,294.69 | 142,125.27 | 6,559,115.55 |
| 5046 Commercial Equipment, NEC | 20,057,626.15 | 168,975.52 | 10,247,877.63 |
| 5047 Medical \& Hospital Equipment | 63,225,064.20 | 442,023.09 | 11,798,344.16 |
| 5051 Metals Service Centers \& Offices | 85,872,659.63 | 260,330.03 | 30,486,927.18 |
| 5063 Electrical Apparatus \& Equipment | 201,039,521.46 | 702,447.21 | 119,663,680.72 |
| 5065 Electronic Parts \& Equipment, NEC | 3,396,094.36 | 1,464.26 | 28,787.14 |
| 5072 Hardware | 14,653,927.89 | 377.35 | 906,351.82 |
| 5074 Plumbing \& Hydronic Heating Supplies | 98,457,957.23 | 84,370.33 | 78,290,753.11 |
| 5075 Warm Air Heating \& Air-Conditioning | 82,910,503.99 | 235,852.23 | 51,443,544.52 |
| 5082 Construction \& Mining Machinery | 64,157,910.04 | 809,852.83 | 50,245,557.25 |
| 5083 Farm \& Garden Machinery | 54,015,828.57 | 284,082.12 | 16,492,112.42 |
| 5084 Industrial Machinery \& Equipment | 139,550,725.03 | 142,074.86 | 27,983,132.71 |
| 5085 Industrial Supplies | 18,846,052.55 | 138,622.91 | 7,244,566.67 |
| 5087 Service Establishment Equipment | 1,256,504.74 | 1,802.08 | 57,799.77 |
| 5091 Sporting \& Recreational Goods | 29,398,139.76 | 38,270.17 | 6,809,041.50 |
| 5092 Toys \& Hobby Goods \& Supplies | 53,762.57 | 2,233.22 | 2,282.62 |
| 5093 Scrap \& Waste Materials | 40,526,061.01 | 478,405.52 | 1,293,946.83 |
| 5094 Jewelry \& Precious Stones | 47,320,570.50 | 261,351.94 | 299,799.83 |
| 5099 Durable Goods, NEC | 10,277,742.41 | 136,712.00 | 2,085,442.96 |
| Other | 19,905,132.20 | 86,728.05 | 9,717,387.52 |
| Total for MAJOR GROUP 50 | 1,499,088,874.27 | 7,448,723.15 | 591,412,521.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 120,407,741.09 | 1,511,826.57 | 3,712,873.89 |
| 5122 Drugs, Proprietaries, \& Sundries | 11,366,879.83 | 6,478.97 | 4,018,291.87 |
| 5136 Men's \& Boys' Clothing | 1,147,646.92 | 6,320.00 | 1,108,901.66 |
| t. of Revenue | Page 852 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5137 Women's \& Children's Clothing | 10,387,918.18 | 12,263.56 | 10,165,338.43 |
| 5141 Groceries, General Line | 38,418,328.27 | 178,420.46 | 22,921,123.91 |
| 5143 Dairy Products, Except Dried or Canned | 8,235,700.00 | 4,049.23 | 4,049.23 |
| 5149 Groceries \& Related Products, NEC | 1,145,046.85 | 1,207.50 | 3,256.34 |
| 5169 Chemicals \& Allied Products, NEC | 21,900,514.19 | 20,674.41 | 2,387,974.83 |
| 5182 Wine \& Distilled Beverages | 162,042,834.53 | 678,578.64 | 960,027.47 |
| 5191 Farm Supplies | 111,203,530.42 | 453,478.33 | 10,185,783.61 |
| 5192 Books, Periodicals, \& Newspapers | 5,906.00 | 0.00 | 5,906.00 |
| 5193 Flowers \& Florists' Supplies | 70,403,791.52 | 1,909,263.21 | 2,199,230.70 |
| 5194 Tobacco \& Tobacco Products | 2,291,727.68 | 0.00 | 251,141.38 |
| 5199 Nondurable Goods, NEC | 14,686,046.22 | 47,868.00 | 6,265,440.34 |
| Other | 615,662,277.74 | 1,054,149.93 | 3,730,073.55 |
| Total for MAJOR GROUP 51 | 1,189,305,889.44 | 5,884,578.81 | 67,919,413.21 |
| Total for DIVISION F | 2,688,394,763.71 | 13,333,301.96 | 659,331,934.65 |

DIVISION: G Retail Trade
MAJOR GROUP: $\quad 52$ Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
5231 Paint, Glass, \& Wallpaper Stores
5251 Hardware Stores
5261 Retail Nurseries \& Garden Stores
5271 Mobile Home Dealers
Other
MAJOR GROUP: $\quad 53$ General Merchandise Stores
5311 Department Stores
5331 Variety Stores
5399 Misc. General Merchandise Stores
Other

Total for MAJOR GROUP 53

| $633,102,271.83$ | $5,035,487.03$ | $446,692,440.77$ |
| ---: | ---: | ---: |
| $34,805,849.75$ | $305,346.49$ | $18,791,260.98$ |
| $82,370,984.39$ | $325,118.73$ | $65,140,184.09$ |
| $13,451,291.44$ | $121,411.41$ | $11,724,075.33$ |
| $4,735,606.31$ | $21,233.24$ | $106,220.53$ |
| $3,245,666.88$ | 0.00 | $2,137,563.90$ |

MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores

| $771,711,670.60$ | $5,808,596.91$ | $544,591,745.60$ |
| ---: | ---: | ---: |
|  |  |  |
| $1,130,158,656.70$ | $6,586,428.60$ | $925,610,353.03$ |
| $32,299,013.05$ | $740,816.77$ | $30,996,699.99$ |
| $75,376,326.06$ | $357,478.68$ | $67,022,389.42$ |
| $19,117,003.36$ | $3,541.10$ | $8,515,555.67$ |
| $1,256,950,999.17$ | $7,688,265.15$ | $1,032,144,998.11$ |
|  |  |  |
| $788,524,070.52$ | $5,295,458.96$ | $459,901,055.23$ |
| $730,440.22$ | 757.50 | $730,691.15$ |
| $138,381.22$ | $32,865.12$ | $137,026.90$ |
| $1,538,084.21$ | 0.00 | $1,429,358.82$ |
| $15,942,954.43$ | $34,603.94$ | $14,793,349.79$ |
| $27,277,746.50$ | $155,577.49$ | $24,339,434.83$ |
| $81,263.30$ | 0.00 | $81,263.30$ |
| $834,232,940.39$ | $5,519,263.01$ | $501,412,180.02$ |
|  |  |  |
| $1,383,795,121.10$ | $2,865,692.46$ | $100,675,865.85$ |
| $75,131,271.81$ | $10,254.53$ | $3,081,428.55$ |
| $218,510,582.30$ | $1,870,009.51$ | $89,434,780.19$ |
| $424,373,394.95$ | $1,497,132.49$ | $89,448,826.56$ |
| $25,068,836.28$ | $12,409.29$ | $2,312,720.31$ |
| $55,749,691.30$ | $242,037.25$ | $3,420,938.93$ |
| $82,403,899.66$ | $236,224.38$ | $11,002,904.80$ |
| $74,769,749.33$ | $258,853.99$ | $18,255,547.16$ |
| $125,202,945.11$ | $353,383.69$ | $12,152,304.61$ |
| $2,465,005,491.85$ | $7,345,997.58$ | $329,785,316.96$ |
| ns |  |  |

MAJOR GROUP: 54 Food Stores

## 5411 Grocery Stores <br> 5421 Meat \& Fish Markets

| $771,711,670.60$ | $5,808,596.91$ | $544,591,745.60$ |
| ---: | ---: | ---: |
|  |  |  |
| $1,130,158,656.70$ | $6,586,428.60$ | $925,610,353.03$ |
| $32,299,013.05$ | $740,816.77$ | $30,996,699.99$ |
| $75,376,326.06$ | $357,478.68$ | $67,022,389.42$ |
| $19,117,003.36$ | $3,541.10$ | $8,515,555.67$ |
| $1,256,950,999.17$ | $7,688,265.15$ | $1,032,144,998.11$ |
|  |  |  |
| $788,524,070.52$ | $5,295,458.96$ | $459,901,055.23$ |
| $730,440.22$ | 757.50 | $730,691.15$ |
| $138,381.22$ | $32,865.12$ | $137,026.90$ |
| $1,538,084.21$ | 0.00 | $1,429,358.82$ |
| $15,942,954.43$ | $34,603.94$ | $14,793,349.79$ |
| $27,277,746.50$ | $155,577.49$ | $24,339,434.83$ |
| $81,263.30$ | 0.00 | $81,263.30$ |
| $834,232,940.39$ | $5,519,263.01$ | $501,412,180.02$ |
|  |  |  |
| $1,383,795,121.10$ | $2,865,692.46$ | $100,675,865.85$ |
| $75,131,271.81$ | $10,254.53$ | $3,081,428.55$ |
| $218,510,582.30$ | $1,870,009.51$ | $89,434,780.19$ |
| $424,373,394.95$ | $1,497,132.49$ | $89,448,826.56$ |
| $25,068,836.28$ | $12,409.29$ | $2,312,720.31$ |
| $55,749,691.30$ | $242,037.25$ | $3,420,938.93$ |
| $82,403,899.66$ | $236,224.38$ | $11,002,904.80$ |
| $74,769,749.33$ | $258,853.99$ | $18,255,547.16$ |
| $125,202,945.11$ | $353,383.69$ | $12,152,304.61$ |
| $2,465,005,491.85$ | $7,345,997.58$ | $329,785,316.96$ |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations

5511 New \& Used Car Dealers
5521 Used Car Dealers
5531 Auto \& Home Supply Stores
5541 Gasoline Service Stations
5551 Boat Dealers
5561 Recreational Vehicle Dealers
5571 Motorcycle Dealers
5599 Automotive Dealers, NEC
Other

MAJOR GROUP: 56 Apparel \& Accessory Stores
5611 Men's \& Boys' Clothing Stores
5621 Women's Clothing Stores
5632 Women's Accessory \& Specialty Stores
5641 Children's \& Infants' Wear Stores

| $13,256,473.16$ | $265,991.64$ | $11,551,324.78$ |
| ---: | ---: | ---: |
| $26,529,101.40$ | $82,244.79$ | $26,392,570.10$ |
| $27,669,370.81$ | $89,691.83$ | $27,418,577.43$ |
| $3,379,314.81$ | $5,870.76$ | $3,385,157.07$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores | 101,470,969.88 | 1,226,004.34 | 102,221,995.29 |
| 5661 Shoe Stores | 33,614,801.84 | 133,462.52 | 32,283,893.42 |
| 5699 Misc. Apparel \& Accessory Stores | 29,030,813.27 | 109,366.01 | 18,981,903.61 |
| Other | 52,381.82 | 0.00 | 52,381.82 |
| Total for MAJOR GROUP 56 | 235,003,226.98 | 1,912,631.89 | 222,287,803.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 202,107,539.78 | 4,003,128.95 | 100,169,239.41 |
| 5713 Floor Covering Stores | 53,768,450.24 | 105,559.44 | 40,370,381.61 |
| 5714 Drapery \& Upholstery Stores | 8,737,107.06 | 0.00 | 7,857,821.47 |
| 5719 Misc. Homefurnishings Stores | 49,096,691.58 | 56,436.97 | 37,606,847.94 |
| 5722 Household Appliance Stores | 45,796,279.17 | 302,332.49 | 42,373,686.80 |
| 5731 Radio, TV, \& Electronic Stores | 92,327,371.96 | 1,846,422.57 | 55,723,290.43 |
| 5734 Computer \& Software Stores | 24,607,208.92 | 98,757.75 | 15,321,707.50 |
| 5735 Record \& Prerecorded Tape Stores | 45,348.25 | 0.00 | 6,906.85 |
| 5736 Musical Instrument Stores | 8,851,778.99 | 5,913.01 | 8,046,223.73 |
| Other | 231,752.61 | 0.00 | 228,307.35 |
| Total for MAJOR GROUP 57 | 485,569,528.56 | 6,418,551.18 | 307,704,413.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 570,237,616.48 | 8,002,027.81 | 529,125,901.31 |
| 5813 Drinking Places | 136,347,538.51 | 1,162,984.52 | 82,173,070.07 |
| Total for MAJOR GROUP 58 | 706,585,155.00 | 9,165,012.33 | 611,298,971.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 86,698,512.08 | 244,802.95 | 25,543,898.07 |
| 5921 Liquor Stores | 30,918,472.17 | 4,938.80 | 28,764,400.16 |
| 5932 Used Merchandise Stores | 51,162,253.31 | 497,031.55 | 37,295,119.95 |
| 5941 Sporting Goods \& Bicycle Shops | 196,770,214.52 | 1,132,806.32 | 187,598,019.88 |
| 5942 Book Stores | 13,621,257.19 | 167,682.06 | 13,061,557.31 |
| 5943 Stationery Stores | 72,428,370.76 | 116,005.19 | 23,129,399.03 |
| 5944 Jewelry Stores | 37,695,418.49 | 73,008.24 | 35,851,357.82 |
| 5945 Hobby, Toy, \& Game Shops | 32,617,368.42 | 238,334.49 | 29,838,042.55 |
| 5947 Gift, Novelty, \& Souvenir Shops | 13,880,634.92 | 18,241.72 | 10,101,067.39 |
| 5949 Sewing, Needlework, \& Piece Goods | 3,732,620.78 | 1,582.33 | 3,169,533.75 |
| 5961 Catalog \& Mail-Order Houses | 97,817,257.51 | 1,878,188.59 | 37,509,026.42 |
| 5962 Merchandising Machine Operators | 14,847,618.59 | 393,793.86 | 7,759,597.36 |
| 5963 Direct Selling Establishments | 24,376,053.50 | 252,096.48 | 11,036,261.41 |
| 5992 Florists | 4,422,803.26 | 534.68 | 3,814,781.26 |
| 5993 Tobacco Stores \& Stands | 23,862,634.41 | 3,500.00 | 23,863,020.58 |
| 5995 Optical Goods Stores | 5,444,115.43 | 15,764.12 | 915,756.62 |
| 5999 Misc. Retail Stores, NEC | 554,302,065.82 | 5,451,714.26 | 269,053,170.79 |
| Other | 9,211,631.87 | 47,483.11 | 4,939,678.02 |
| Total for MAJOR GROUP 59 | 1,273,809,303.04 | 10,537,508.75 | 753,243,688.37 |
| Total for DIVISION G | 8,028,868,315.58 | 54,395,826.81 | 4,302,469,117.05 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 0.00 | 573,031.72 | 573,031.72 |
| 6022 State Commercial Banks | 36,352.44 | 3,630,816.00 | 3,667,168.44 |
| 6035 Federal Savings Institutions | 212,860.63 | 26,545,604.84 | 26,758,465.47 |
| 6099 Functions Related to Deposit Banking | 551,601.30 | 184.50 | 551,785.80 |
| Other | 1,849,460.62 | 10,743,924.52 | 10,834,586.42 |
| Total for MAJOR GROUP 60 | 2,650,274.99 | 41,493,561.58 | 42,385,037.85 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 85,436.76 | 156.56 | 84,537.62 |
| 6153 Short-Term Business Credit | 87,505,425.08 | 32,145,052.23 | 32,145,052.23 |
| 6159 Misc. Business Credit Institutions | 3,872,956.01 | 1,322,780.06 | 4,939,404.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 0.00 | 565.23 | 565.23 |
| Total for MAJOR GROUP 61 | 91,463,817.85 | 33,468,554.08 | 37,169,559.19 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 4,261,598.57 | 381,556.47 | 460,076.25 |
| 6282 Investment Advice | 4,290,703.03 | 25,462.16 | 2,164,273.94 |
| Other | 2,813,095.89 | 47,618.02 | 161,891.10 |
| Total for MAJOR GROUP 62 | 11,365,397.49 | 454,636.65 | 2,786,241.29 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6311 Life Insurance | 5,000.00 | 1,023,035.05 | 1,028,035.05 |
| 6321 Accident \& Health Insurance | 214,449.87 | 45,244.00 | 259,693.87 |
| 6371 Pension, Health, \& Welfare Funds | 36,383.80 | 6,515,128.74 | 6,541,121.20 |
| Other | 1,127,926.86 | 191,607.49 | 632,577.08 |
| Total for MAJOR GROUP 63 | 1,383,760.53 | 7,775,015.28 | 8,461,427.20 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 12,237,892.83 | 7,572,694.43 | 9,864,169.17 |
| Total for MAJOR GROUP 64 | 12,237,892.83 | 7,572,694.43 | 9,864,169.17 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 3,604,865.06 | 55,203.87 | 3,296,520.28 |
| 6513 Apartment Building Operators | 5,598,446.70 | 152,574.81 | 3,557,889.32 |
| 6519 Real Property Lessors, NEC | 62,267.43 | 0.00 | 4,532.60 |
| 6531 Real Estate Agents \& Managers | 156,959,040.69 | 1,222,289.36 | 146,002,122.18 |
| 6541 Title Abstract Offices | 10,426,053.02 | 206,247.51 | 4,291,012.51 |
| 6552 Subdividers \& Developers, NEC | 819,215.00 | 23,000.00 | 842,215.00 |
| 6553 Cemetery Subdividers \& Developers | 1,740,833.19 | 0.00 | 1,162,888.14 |
| Other | 10,755.00 | 4,341.54 | 4,341.54 |
| Total for MAJOR GROUP 65 | 179,221,476.09 | 1,663,657.09 | 159,161,521.57 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 466,831.32 | 28,616.61 | 228,447.93 |
| 6732 Educational, Religious, etc. Trusts | 264,523.49 | 123,462.73 | 123,462.73 |
| 6733 Trusts, NEC | 2,051,068.08 | 1,397,966.19 | 1,775,825.30 |
| 6794 Patent Owners \& Lessors | 16,274,400.64 | 1,951,453.99 | 2,891,537.50 |
| 6799 Investors, NEC | 361,541.83 | 156,296.25 | 507,890.20 |
| Other | 2,878,778.06 | 21,327.13 | 126,858.19 |
| Total for MAJOR GROUP 67 | 22,297,143.42 | 3,679,122.90 | 5,654,021.85 |
| Total for DIVISION H | 320,619,763.19 | 96,107,242.01 | 265,481,978.12 |

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

| 7011 Hotels \& Motels | 158,659,207.83 | 1,339,365.73 | 146,315,913.25 |
| :---: | :---: | :---: | :---: |
| 7021 Rooming \& Boarding Houses | 371,131.35 | 0.00 | 93,209.76 |
| Other | 2,935,079.19 | 9,115.22 | 2,266,529.11 |
| Total for MAJOR GROUP 70 | 161,965,418.37 | 1,348,480.95 | 148,675,652.12 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 839,261.63 | 0.00 | 139,408.82 |
| 7216 Dry-cleaning Plants, Except Rug | 1,827,775.81 | 5,914.93 | 1,584,410.21 |
| 7217 Carpet \& Upholstery Cleaning | 11,514,692.22 | 104,521.13 | 8,897,402.16 |
| 7219 Laundry \& Garment Services, NEC | 1,136,257.14 | 0.00 | 1,130,021.78 |
| 7221 Photographic Studios, Portrait | 6,489,382.75 | 65,993.49 | 5,445,821.84 |
| 7231 Beauty Shops | 59,003,531.32 | 1,269,862.34 | 58,153,295.12 |
| 7241 Barber Shops | 3,219,055.94 | 5,589.22 | 3,224,645.16 |
| 7251 Shoe Repair \& Shoeshine Parlors | 840,014.96 | 2,809.46 | 824,759.45 |
| 7261 Funeral Service \& Crematories | 14,921,758.96 | 8,122.12 | 10,995,766.02 |
| 7291 Tax Return Preparation Services | 1,899,498.51 | 0.00 | 1,864,733.90 |
| 7299 Misc. Personal Services, NEC | 48,814,286.25 | 664,794.56 | 35,841,980.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,348,299.08 | 0.00 | 2,091,265.27 |
| Total for MAJOR GROUP 72 | 152,853,814.58 | 2,127,607.25 | 130,193,510.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 96,137,806.02 | 1,293,359.36 | 12,851,522.77 |
| 7312 Outdoor Advertising Services | 301,427.31 | 7,083.32 | 212,086.00 |
| 7319 Advertising, NEC | 162,153.35 | 0.00 | 76,458.99 |
| 7322 Adjustment \& Collection Services | 22,829,770.93 | 198,607.67 | 3,684,794.06 |
| 7331 Direct Mail Advertising Services | 24,911,143.37 | 295,650.19 | 4,385,115.00 |
| 7334 Photocopying \& Duplicating Services | 5,243,721.91 | 52,473.84 | 2,299,939.68 |
| 7335 Commercial Photography | 879,658.92 | 0.00 | 812,210.92 |
| 7336 Commercial Art \& Graphic Design | 4,039,982.38 | 9,970.82 | 2,050,523.34 |
| 7338 Secretarial \& Court Reporting | 8,280,513.49 | 18,669,680.72 | 22,250,874.04 |
| 7342 Disinfecting \& Pest Control Services | 3,493,423.73 | 69,131.56 | 3,220,304.54 |
| 7349 Building Maintenance Services, NEC | 34,269,924.57 | 254,062.61 | 26,309,156.58 |
| 7352 Medical Equipment Rental | 25,891,776.25 | 437,202.30 | 1,781,735.53 |
| 7353 Heavy Construction Equipment Rental | 4,119,424.05 | 53,135.24 | 3,144,025.15 |
| 7359 Equipment Rental \& Leasing, NEC | 30,804,235.47 | 617,158.23 | 16,892,485.92 |
| 7361 Employment Agencies | 93,461,046.57 | 460,062.94 | 3,171,038.11 |
| 7363 Help Supply Services | 22,112,333.79 | 15,662.44 | 18,383,967.95 |
| 7371 Computer Programming Services | 34,264,401.30 | 168,514.08 | 24,680,815.47 |
| 7372 Prepackaged Software | 20,617,880.09 | 220,999.91 | 4,750,921.25 |
| 7373 Computer Integrated Systems Design | 18,795,254.61 | 373,812.30 | 12,308,020.50 |
| 7374 Data Processing \& Preparation | 3,506,981.90 | 56,793.60 | 2,334,171.35 |
| 7375 Information Retrieval Services | 1,527,073.18 | 8,074.18 | 1,284,125.19 |
| 7378 Computer Maintenance \& Repair | 1,205,088.41 | 1,312.15 | 1,132,077.12 |
| 7379 Computer Related Services, NEC | 34,968,061.72 | 661,139.19 | 9,602,893.60 |
| 7381 Detective \& Armored Car Services | 4,147,928.73 | 76,302.66 | 2,693,511.48 |
| 7382 Security Systems Services | 7,595,015.96 | 373,115.51 | 6,546,671.74 |
| 7383 News Syndicates | 477,318.59 | 0.00 | 64,543.51 |
| 7389 Business Services, NEC | 123,071,972.73 | 3,981,235.40 | 44,775,583.80 |
| Other | 22,699,210.92 | 424,479.46 | 10,178,352.29 |
| Total for MAJOR GROUP 73 | 649,814,530.24 | 28,779,019.68 | 241,877,925.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 7,837,452.21 | 1,194,716.49 | 4,001,792.62 |
| 7514 Passenger Car Rental | 29,438,451.16 | 171,771.00 | 28,802,862.20 |
| 7519 Utility Trailer Rental | 9,515,351.41 | 247,116.50 | 9,423,677.30 |
| 7521 Automobile Parking | 7,379,540.34 | 0.00 | 63,174.26 |
| 7532 Top \& Body Repair \& Paint Shops | 27,027,335.67 | 44,728.47 | 22,955,714.49 |
| 7533 Auto Exhaust System Repair Shops | 441,140.83 | 0.00 | 415,443.90 |
| 7534 Tire Retreading \& Repair Shops | 11,919,257.41 | 86,243.43 | 10,193,881.95 |
| 7536 Automotive Glass Replacement Shops | 21,439,724.54 | 24,565.55 | 6,282,445.00 |
| 7537 Automotive Transmission Repair Shops | 6,291,514.15 | 10,726.31 | 3,583,720.25 |
| 7538 General Automotive Repair Shops | 324,423,147.98 | 2,365,615.49 | 74,712,259.54 |
| 7539 Automotive Repair Shops, NEC | 11,465,564.10 | 115,113.29 | 8,113,594.90 |
| 7542 Carwashes | 26,402,594.04 | 329,926.51 | 24,340,688.35 |
| 7549 Automotive Services, NEC | 22,312,266.60 | 180,747.46 | 13,797,384.37 |
| Other | 3,334,088.14 | 0.00 | 94,516.63 |
| Total for MAJOR GROUP 75 | 509,227,428.58 | 4,771,270.50 | 206,781,155.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 1,847,311.18 | 19,866.07 | 1,602,172.00 |
| 7623 Refrigeration Service \& Repair | 756,089.29 | 20,020.03 | 761,251.83 |
| 7629 Electrical Repair Shops, NEC | 4,640,727.81 | 60,856.76 | 3,132,466.13 |
| 7631 Watch, Clock, \& Jewelry Repair | 59,095.33 | 0.00 | 53,024.54 |
| 7641 Reupholstery \& Furniture Repair | 374,726.69 | 0.00 | 124,398.34 |
| 7692 Welding Repair | 10,608,232.73 | 11,175.27 | 1,155,886.30 |
| 7699 Repair Services, NEC | 44,937,738.45 | 237,262.47 | 29,845,028.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 33,319,160.16 | 738,113.04 | 13,709,607.76 |
| Total for MAJOR GROUP 76 | 96,543,081.64 | 1,087,293.64 | 50,383,834.93 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 3,988,758.54 | 12,977.29 | 682,139.34 |
| 7819 Services Allied to Motion Pictures | 1,205,311.32 | 2,421,222.25 | 2,718,594.65 |
| 7822 Motion Picture \& Tape Distribution | 2,356,382.59 | 2,473.01 | 1,476,502.29 |
| 7832 Motion Picture Theaters, Except Drive-In | 10,036,916.96 | 96,825.50 | 10,125,046.82 |
| Other | 184,449.05 | 0.00 | 56,146.94 |
| Total for MAJOR GROUP 78 | 17,771,818.46 | 2,533,498.05 | 15,058,430.04 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 1,783,740.46 | 71,680.42 | 1,735,865.43 |
| 7922 Theatrical Producers \& Services | 20,547,072.89 | 110,106.39 | 2,815,216.68 |
| 7929 Entertainers \& Entertainment Groups | 4,958,445.00 | 170,450.20 | 3,652,842.33 |
| 7933 Bowling Centers | 2,703,918.70 | 11,597.90 | 2,679,275.57 |
| 7941 Sports Clubs, Managers, \& Promoters | 8,383,180.33 | 1,519,262.96 | 7,193,350.39 |
| 7991 Physical Fitness Facilities | 28,559,295.16 | 889,300.49 | 19,629,240.77 |
| 7992 Public Golf Courses | 15,443,603.86 | 142,346.96 | 14,972,371.01 |
| 7993 Coin-Operated Amusement Devices | 81,153,384.75 | 348,235.07 | 7,887,221.07 |
| 7997 Membership Sports \& Recreation Clubs | 18,608,677.07 | 310,162.17 | 18,603,666.33 |
| 7999 Amusement \& Recreation, NEC | 50,958,796.75 | 1,090,179.23 | 34,279,729.41 |
| Other | 9,328,616.71 | 645,784.42 | 9,410,659.17 |
| Total for MAJOR GROUP 79 | 242,428,731.68 | $5,309,106.21$ | 122,859,438.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 33,211,012.25 | 11,643,417.58 | 29,501,934.40 |
| 8021 Offices \& Clinics of Dentists | 36,500,631.94 | 540,331.33 | 645,932.05 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 7,165.08 | 543,962.62 | 551,127.70 |
| 8041 Offices \& Clinics of Chiropractors | 12,462,035.05 | 607,440.28 | 1,916,303.93 |
| 8042 Offices \& Clinics of Optometrists | 55,686,401.17 | 186,591.36 | 2,517,357.57 |
| 8049 Offices of Health Practitioners, NEC | 7,915,892.58 | 38,861.96 | 1,113,060.41 |
| 8051 Skilled Nursing Care Facilities | 3,126,499.37 | 2,424,922.25 | 2,772,171.87 |
| 8059 Nursing \& Personal Care, NEC | 96,675.94 | 64,663.19 | 161,339.13 |
| 8062 General Medical \& Surgical Hospitals | 1,350,099,221.89 | 4,662,251.17 | 14,997,782.53 |
| 8071 Medical Laboratories | 258,213.32 | 5,350,828.14 | 5,381,664.38 |
| 8082 Home Health Care Services | 60,718,670.25 | 595,776.01 | 656,218.63 |
| 8093 Specialty Outpatient Facilities, NEC | 2,803,201.13 | 21,559.01 | 43,729.15 |
| 8099 Health \& Allied Services, NEC | 15,266,901.57 | 725,385.98 | 1,441,546.97 |
| Other | 16,632,508.32 | 3,855,992.03 | 4,521,178.69 |
| Total for MAJOR GROUP 80 | 1,594,785,029.87 | 31,261,982.90 | 66,221,347.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 135,192,980.03 | 1,673,862.06 | 119,487,538.50 |
| Total for MAJOR GROUP 81 | 135,192,980.03 | 1,673,862.06 | 119,487,538.50 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 366,321.45 | 66,909.54 | 376,480.99 |
| 8299 Schools \& Educational Services, NEC | 4,528,427.19 | 285,855.43 | 3,628,444.18 |
| Other | 6,552,825.19 | 6,482.85 | 6,553,289.31 |
| Total for MAJOR GROUP 82 | 11,447,573.83 | 359,247.82 | 10,558,214.48 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 3,046,702.55 | 45,111.79 | 282,903.73 |
| 8351 Child Day Care Services | 820,701.92 | 111,030.68 | 111,889.82 |
| 8399 Social Services, NEC | 896,747.42 | 13,892.16 | 411,624.58 |
| Other | 1,978,853.18 | 34,458.99 | 41,999.16 |
| Total for MAJOR GROUP 83 | 6,743,005.07 | 204,493.62 | 848,417.29 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 463,834.48 | 0.00 | 211,997.32 |
| of Revenue | Page 857 |  |  |


|  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8422 Botanical and Zoological Gardens | 1,303,381.37 | 340,622.09 | 1,634,014.91 |
| Total for MAJOR GROUP 84 | 1,767,215.85 | 340,622.09 | 1,846,012.23 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 2,229,662.11 | 166,757.02 | 663,194.18 |
| 8621 Professional Organizations | 3,098,120.20 | 143,549.01 | 214,559.39 |
| 8631 Labor Organizations | 42,527.87 | 0.00 | 42,527.87 |
| 8641 Civic \& Social Associations | 2,244,426.35 | 1,125,698.07 | 1,541,218.97 |
| 8651 Political Organizations | 12,079.74 | 673,601.78 | 685,681.52 |
| 8661 Religious Organizations | 1,185,022.70 | 1,256,897.89 | 1,404,349.82 |
| 8699 Membership Organizations, NEC | 8,256,181.74 | 50,281.44 | 1,162,380.87 |
| Other | 1,140,676.52 | 84,596.49 | 134,966.37 |
| Total for MAJOR GROUP 86 | 18,208,697.23 | 3,501,381.70 | 5,848,878.99 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 91,427,950.98 | 533,396.91 | 38,769,447.11 |
| 8712 Architectural Services | 48,089,962.84 | 141,654.22 | 10,078,775.44 |
| 8713 Surveying Services | 2,036,911.87 | 19,138.61 | 1,963,520.64 |
| 8721 Accounting, Auditing, \& Bookkeeping | 78,532,017.97 | 627,615.68 | 68,015,173.26 |
| 8733 Noncommercial Research Organizations | 17,642.50 | 17,390,987.46 | 17,408,629.96 |
| 8734 Testing Laboratories | 10,168,719.32 | 872,606.93 | 5,004,685.55 |
| 8741 Management Services | 45,459,309.81 | 11,897,175.05 | 23,549,774.23 |
| 8742 Management Consulting Services | 2,584,923,589.01 | 31,347,806.49 | 47,587,715.82 |
| 8744 Facilities Support Services | 24,952,459.56 | 168,481.25 | 24,676,485.09 |
| 8748 Business Consulting, NEC | 29,384,716.64 | 1,413,517.54 | 10,736,074.10 |
| Other | 1,805,871.74 | 2,746,828.69 | 4,240,035.69 |
| Total for MAJOR GROUP 87 | 2,916,799,152.24 | 67,159,208.84 | 252,030,316.89 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 393,685.19 | 255.00 | 393,940.19 |
| Total for MAJOR GROUP 88 | 393,685.19 | 255.00 | 393,940.19 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 18,907,140.43 | 115,222.24 | 6,189,793.24 |
| Total for MAJOR GROUP 89 | 18,907,140.43 | 115,222.24 | 6,189,793.24 |
| Total for DIVISION I | 6,534,849,303.29 | 150,572,552.56 | 1,379,254,406.51 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | 163,113.26 | 0.00 | 72,364.46 |
| Total for MAJOR GROUP 92 | 163,113.26 | 0.00 | 72,364.46 |
| 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 |
| 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 | 260,498.50 | 0.00 | 169,749.70 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 34,872.03 | 0.00 | 33,852.03 |
| 783 Ornamental Shrub \& Tree Services | 50,542.25 | 9,629.45 | 58,774.95 |
| Other | 1,074,214.94 | 1,376.31 | 1,072,366.86 |
| Total for MAJOR GROUP 7 | 1,159,629.22 | 11,005.76 | 1,164,993.84 |
| Total for DIVISION A | 1,159,629.22 | 11,005.76 | 1,164,993.84 |

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

| 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
MAJOR GROUP: 25 Furniture \& Fixtures
Other
MAJOR GROUP: 27 Printing \& Publishing
Other

| 5,024,466.52 | 13,422.71 | 34,476.35 |
| :---: | :---: | :---: |
| 5,024,466.52 | 13,422.71 | 34,476.35 |
| 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 |
| 42,347,949.40 | $410,867.76$ | 818,557.72 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,083,015.63 | 32.86 | 568,869.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 1,083,015.63 | 32.86 | 568,869.06 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 88,483.52 | 4,542.51 | 93,024.29 |
| Total for MAJOR GROUP 48 | 88,483.52 | 4,542.51 | 93,024.29 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,262,593.80 | 0.00 | 168,436.68 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC | 1,922,829.32 | 375,515.32 | 1,858,490.67 |
| Other | 11,092,779.29 | 8,154.84 | 4,238,024.07 |
| Total for MAJOR GROUP 59 | 13,813,656.61 | 384,310.43 | 6,861,646.63 |
| Total for DIVISION G | 63,610,883.88 | 567,398.18 | 44,332,096.29 |
| 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: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 921,603.56 | 0.00 | 921,603.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,384,466.18 | 0.00 | 1,180,679.50 |
| Total for DIVISION H | 1,384,507.84 | 4,776.81 | 1,185,497.97 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,905,354.91 | 0.00 | 1,780,418.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,956,662.84 | 0.00 | 1,790,622.97 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 245,166.45 | 894.69 | 246,061.14 |
| 7241 Barber Shops | 107,918.00 | 1,165.48 | 109,083.48 |
| 7299 Misc. Personal Services, NEC | 86,733.32 | 3.33 | 86,552.70 |
| Other | 858,330.94 | 0.00 | 442,170.21 |
| Total for MAJOR GROUP 72 | 1,298,148.71 | 2,063.50 | 883,867.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 48,831.47 | 34.25 | 48,242.52 |
| 7389 Business Services, NEC | 22,379.27 | 25.50 | 18,542.71 |
| Other | 103,293.55 | 1,786.25 | 51,993.85 |
| Total for MAJOR GROUP 73 | 174,504.29 | 1,846.00 | 118,779.08 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 610,192.48 | 1,542.31 | 596,022.96 |
| Other | 2,188,108.93 | 23,008.18 | 1,307,477.79 |
| Total for MAJOR GROUP 75 | 2,798,301.41 | 24,550.49 | 1,903,500.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 188,533.75 | 0.00 | 140,100.37 |
| 7699 Repair Services, NEC | 682,090.89 | 0.00 | 446,733.95 |
| Other | 162,781.74 | 197.50 | 83,006.44 |
| Total for MAJOR GROUP 76 | 1,033,406.38 | 197.50 | 669,840.76 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 34,380.12 | 0.00 | 34,380.12 |
| Other | 713,612.13 | 358.68 | 681,295.49 |
| Total for MAJOR GROUP 79 | 747,992.25 | 358.68 | 715,675.61 |
| MAJOR GROUP: 80 Health Services Other | 549,575.90 | 32,124.15 | 117,155.74 |
| Total for MAJOR GROUP 80 | 549,575.90 | 32,124.15 | 117,155.74 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 1,620,004.06 | 0.00 | 1,276,850.04 |
| Total for MAJOR GROUP 81 | 1,620,004.06 | 0.00 | 1,276,850.04 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Smithwick |  |  |  |  |
| 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: 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 | 36,416.05 | 0.00 | 19,376.05 |
| 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 |  | 47,853.08 | 0.00 | 30,813.08 |
|  |  |  |  |  |
| Smithwick |  |  |  |  |
|  | stry, \& Fishing | 36,416.05 | 0.00 | 19,376.05 |
| Other |  | 11,437.03 | 0.00 | 11,437.03 |
|  | Total for Smithwick | 47,853.08 | 0.00 | 30,813.08 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,282.43 | 60.00 | 6,635.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,646.77 | 60.00 | 6,995.99 |
| 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: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 18,830.98 | 9.61 | 6,694.45 |
| Total for MAJOR GROUP 55 | 18,830.98 | 9.61 | 6,694.45 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 692.71 | 2.29 | 695.00 |
| Other | 1,464.98 | 1.48 | 1,466.42 |
| Total for MAJOR GROUP 56 | 2,157.69 | 3.77 | 2,161.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 2,917.74 | 7.80 | 2,912.00 |
| Other | 31,097.51 | 437.70 | 19,082.18 |
| Total for MAJOR GROUP 57 | 34,015.25 | 445.50 | 21,994.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 218,772.57 | 0.00 | 216,041.57 |
| Total for MAJOR GROUP 58 | 218,772.57 | 0.00 | 216,041.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 33,975.00 | 102,512.20 | 132,173.28 |
| Other | 31,134.69 | 9.96 | 27,151.80 |
| Total for MAJOR GROUP 59 | 65,109.69 | 102,522.15 | 159,325.08 |
| Total for DIVISION G | 929,722.42 | 113,827.67 | 541,296.33 |

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 |
|  | 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: | 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 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Spearfish |  |  |  |  |
| 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 |  | 169,573.63 | 0.00 | 66,090.92 |
|  | Total for MAJOR GROUP 2 | 169,573.63 | 0.00 | 66,090.92 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 882,149.70 | 3,348.99 | 723,521.74 |
| 782 Lawn \& Garden Services |  | 1,484,768.43 | 3,304.62 | 1,338,319.53 |
| 783 Ornamental Shrub \& Tree Services |  | 530,097.43 | 0.00 | 438,572.93 |
| Other |  | 3,090,982.50 | 111,643.91 | 3,177,084.96 |
| Total for MAJOR GROUP 7 |  | 5,987,998.06 | 118,297.52 | 5,677,499.16 |
| 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 |  | 6,284,298.44 | 118,297.52 | 5,839,805.55 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal MiningOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 |  | N/A | N/A | N/A |
| 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 |  | 107,659.63 | 0.00 | 65,555.56 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 537,564.07 | 4,402.42 | 127,595.23 |
| Total for MAJOR GROUP 17 |  | 537,564.07 | 4,402.42 | 127,595.23 |
| Total for DIVISION C |  | 537,564.07 | 4,402.42 | 127,595.23 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 3,232,681.57 | 164.44 | 663,094.91 |
| Total for MAJOR GROUP 20 |  | 3,232,681.57 | 164.44 | 663,094.91 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| 2421 Sawmills \& Planing Mills, General |  | 90,198,402.37 | 1,637,964.50 | 1,758,274.10 |
| Other |  | 37,817.00 | 9,526.24 | 9,526.24 |
| Total for MAJOR GROUP 24 |  | 90,236,219.37 | 1,647,490.74 | 1,767,800.34 |
| MAJOR GROUP: 25 Furniture \& Fixtures Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 868 |  |  |




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 1,577,052.04 | 977.88 | 1,574,329.84 |
| 5699 Misc. Apparel \& Accessory Stores | 525,882.50 | 2,013.98 | 513,315.29 |
| Total for MAJOR GROUP 56 | 6,141,913.19 | 8,552.48 | 6,057,434.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,705,878.77 | 700.48 | 5,554,517.21 |
| 5713 Floor Covering Stores | 1,503,110.13 | 76.16 | 1,318,347.76 |
| 5714 Drapery \& Upholstery Stores | 1,110,562.60 | 7,629.16 | 1,055,294.87 |
| 5719 Misc. Homefurnishings Stores | 261,662.47 | 138.46 | 258,920.16 |
| 5722 Household Appliance Stores | 7,643,371.49 | 1,699.08 | 7,308,648.86 |
| 5731 Radio, TV, \& Electronic Stores | 531,107.29 | 1,800.67 | 517,424.12 |
| Other | 30,628.84 | 52.02 | 26,715.07 |
| Total for MAJOR GROUP 57 | 16,786,321.59 | 12,096.04 | 16,039,868.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 51,557,998.64 | 227,562.85 | 49,618,564.64 |
| 5813 Drinking Places | 3,123,346.11 | 44,519.05 | 2,482,109.08 |
| Total for MAJOR GROUP 58 | 54,681,344.75 | 272,081.90 | 52,100,673.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 3,054,747.03 | 0.00 | 2,810,855.36 |
| 5932 Used Merchandise Stores | 1,632,357.34 | 0.00 | 1,349,182.73 |
| 5941 Sporting Goods \& Bicycle Shops | 3,333,338.13 | 13,606.08 | 2,608,672.48 |
| 5942 Book Stores | 11,763.50 | 0.00 | 9,985.03 |
| 5943 Stationery Stores | 2,825,330.82 | 2,199.86 | 1,157,483.57 |
| 5944 Jewelry Stores | 720,139.93 | 3,783.53 | 696,665.81 |
| 5945 Hobby, Toy, \& Game Shops | 215,548.01 | 2,087.51 | 216,630.62 |
| 5947 Gift, Novelty, \& Souvenir Shops | 716,298.86 | 224.85 | 694,776.45 |
| 5949 Sewing, Needlework, \& Piece Goods | 10,770.40 | 0.00 | 9,446.87 |
| 5961 Catalog \& Mail-Order Houses | 3,268,484.06 | 901.70 | 2,768,531.46 |
| 5962 Merchandising Machine Operators | 3,121.25 | 0.00 | 3,121.25 |
| 5963 Direct Selling Establishments | 1,941,096.38 | 0.00 | 1,842,758.25 |
| 5992 Florists | 254,620.86 | 0.00 | 251,672.26 |
| 5999 Misc. Retail Stores, NEC | 18,370,865.06 | 85,974.10 | 11,505,884.45 |
| Other | 14,879,887.67 | 4,194.38 | 6,124,244.49 |
| Total for MAJOR GROUP 59 | 51,238,369.30 | 112,972.03 | 32,049,911.08 |
| Total for DIVISION G | 635,656,519.31 | 2,145,985.17 | 358,722,129.86 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 21,641,032.15 | 36,599.94 | 15,861,706.20 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 17,402,581.71 | 210,559.84 | 16,445,454.44 |
| 7033 Trailer Parks \& Campsites | 4,374,889.84 | 132,642.82 | 3,973,758.21 |
| Other | 322,709.38 | 0.00 | 277,800.65 |
| Total for MAJOR GROUP 70 | 22,100,180.93 | 343,202.66 | 20,697,013.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 313,868.32 | 1,814.00 | 264,069.74 |
| 7221 Photographic Studios, Portrait | 478,361.12 | 107.69 | 390,622.74 |
| 7231 Beauty Shops | 4,720,936.71 | 66,272.96 | 4,179,613.13 |
| 7241 Barber Shops | 366,498.13 | 0.00 | 366,498.13 |
| 7299 Misc. Personal Services, NEC | 2,030,482.89 | 35,432.14 | 1,993,437.03 |
| Other | 1,995,419.99 | 2,500.00 | 1,759,082.01 |
| Total for MAJOR GROUP 72 | 9,905,567.16 | 106,126.79 | 8,953,322.78 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 1,697,701.74 | 10,707.46 | 230,876.40 |
| 7335 Commercial Photography | 45,855.76 | 0.00 | 45,855.76 |
| 7336 Commercial Art \& Graphic Design | 288,331.02 | 2,250.00 | 116,462.36 |
| 7349 Building Maintenance Services, NEC | 1,789,897.02 | 14,229.32 | 1,244,808.94 |
| 7353 Heavy Construction Equipment Rental | 161,173.94 | 56.33 | 62,856.14 |
| 7359 Equipment Rental \& Leasing, NEC | 12,569,272.50 | 53,154.56 | 10,836,615.80 |
| 7371 Computer Programming Services | 28,803.05 | 0.00 | 15,084.30 |
| 7379 Computer Related Services, NEC | 1,753,479.02 | 2,620.00 | 1,242,804.01 |
| 7381 Detective \& Armored Car Services | 163,929.71 | 1,893.76 | 81,359.65 |
| 7382 Security Systems Services | 196,654.12 | 11,134.33 | 131,756.79 |
| 7389 Business Services, NEC | 13,383,185.73 | 89,442.65 | 5,469,601.61 |
| Other | 3,892,405.15 | 272,801.72 | 2,622,168.40 |
| Total for MAJOR GROUP 73 | 35,970,688.75 | 458,290.13 | 22,100,250.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 7,467,393.17 | 11,336.83 | 6,537,015.71 |
| 7536 Automotive Glass Replacement Shops | 539,379.02 | 9,354.70 | 409,635.42 |
| 7538 General Automotive Repair Shops | 3,424,131.04 | 79,655.65 | 3,053,886.01 |
| 7539 Automotive Repair Shops, NEC | 2,850,048.81 | 60.80 | 2,798,940.27 |
| 7542 Carwashes | 1,589,432.78 | 3,475.83 | 1,532,749.69 |
| 7549 Automotive Services, NEC | 563,862.87 | 86.69 | 354,404.97 |
| Other | 2,529,792.44 | 3,550.82 | 2,390,191.07 |
| Total for MAJOR GROUP 75 | 18,964,040.13 | 107,521.31 | 17,076,823.14 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 297,163.83 | 4,892.30 | 280,358.67 |
| 7699 Repair Services, NEC | 2,721,431.13 | 3,477.96 | 2,216,147.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,049,232.08 | 8,370.26 | 2,518,908.28 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 778,948.62 | 0.00 | 778,948.62 |
| Total for MAJOR GROUP 78 | 778,948.62 | 0.00 | 778,948.62 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 173,425.69 | 477.50 | 173,903.19 |
| 7929 Entertainers \& Entertainment Groups | 19,834.29 | 0.00 | 6,856.69 |
| 7991 Physical Fitness Facilities | 1,113,191.21 | 0.00 | 1,113,191.21 |
| 7997 Membership Sports \& Recreation Clubs | 1,593,309.30 | 0.00 | 1,593,309.30 |
| 7999 Amusement \& Recreation, NEC | 1,639,786.46 | 225,618.89 | 1,665,704.10 |
| Other | 2,722,127.73 | 42,287.79 | 2,604,935.43 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 7,261,674.68 | 268,384.18 | 7,157,899.92 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 34,614.21 | 65,598.69 | 100,212.90 |
| 8041 Offices \& Clinics of Chiropractors | 397,365.80 | 286.35 | 182,161.04 |
| 8042 Offices \& Clinics of Optometrists | 4,210,675.50 | 3,381.90 | 192,956.56 |
| 8049 Offices of Health Practitioners, NEC | 387,617.22 | 7,754.40 | 46,833.39 |
| Other | 223,412,039.28 | 202,065.34 | 497,435.64 |
| Total for MAJOR GROUP 80 | 228,442,312.01 | 279,086.68 | 1,019,599.53 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 5,024,917.19 | 10,491.47 | 4,660,198.54 |
| Total for MAJOR GROUP 81 | 5,024,917.19 | 10,491.47 | 4,660,198.54 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 154,762.74 | 35,490.86 | 190,009.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 831,702.78 | 97,289.43 | 928,747.71 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 738,994.64 | 5,803.30 | 20,914.87 |
| Total for MAJOR GROUP 83 | 738,994.64 | 5,803.30 | 20,914.87 |
| 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 | 161,261.52 | 27,655.84 | 27,655.84 |
| Other | 13,047.74 | 0.00 | 9,387.74 |
| Total for MAJOR GROUP 86 | 174,309.26 | 27,655.84 | 37,043.58 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,003,221.60 | 5,703.22 | 971,523.78 |
| 8712 Architectural Services | 2,816,710.35 | 4,552.58 | 1,566,260.23 |
| 8721 Accounting, Auditing, \& Bookkeeping | 4,404,201.57 | 13,575.45 | 3,741,925.86 |
| 8741 Management Services | 1,989,686.64 | 20,987.37 | 1,303,356.50 |
| 8742 Management Consulting Services | 225,258.51 | 3,379.31 | 159,391.51 |
| 8748 Business Consulting, NEC | 80,547.75 | 23.40 | 2,683.40 |
| Other | 760,042.18 | 128.59 | 608,051.85 |
| Total for MAJOR GROUP 87 | 12,279,668.61 | 48,349.92 | 8,353,193.13 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 97,450.36 | 0.00 | 97,450.36 |
| Total for MAJOR GROUP 88 | 97,450.36 | 0.00 | 97,450.36 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 4,756,315.42 | 746.00 | 183,030.51 |
| Total for MAJOR GROUP 89 | 4,756,315.42 | 746.00 | 183,030.51 |
| Total for DIVISION I | 350,500,527.17 | 1,761,317.99 | 94,707,868.98 |



## 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.

| Spencer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& 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 | 2.69 | 3.19 | 7.76 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 30,835.20 | 84.38 | 17,725.15 |
|  | Total for MAJOR GROUP 50 | 30,835.20 | 84.38 | 17,725.15 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,298,198.40 | 9,506.50 | 173,367.23 |

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

| 5211 Lumber \& Other Building Materials | 94,884.14 | 37.81 | 94,339.74 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 95,556.20 | 38.21 | 95,004.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,342.98 | 57.26 | 9,600.03 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 11,698.03 | 57.26 | 9,951.03 |
|  | 54 Food Stores |  |  |  |
|  |  | 12,849,409.01 | 7,685.29 | 1,013,621.27 |
|  | Total for MAJOR GROUP 54 | 12,849,409.01 | 7,685.29 | 1,013,621.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio 5531 Auto \& Home Supply Stores Other |  |  |  |  |
|  |  | 11,766.43 | 71.46 | 5,197.62 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | 12,095.29 | 74.15 | 5,389.12 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 4,155.17 | 4.24 | 4,159.40 |
|  | Total for MAJOR GROUP 56 | 4,155.17 | 4.24 | 4,159.40 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 6,702.54 | 26.67 | 6,663.76 |
|  | Total for MAJOR GROUP 57 | 6,702.54 | 26.67 | 6,663.76 |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 93,801.88 | 142.20 | 64,910.77 |
|  |  | 24,058.23 | 5.78 | 21,294.66 |
|  | Total for MAJOR GROUP 59 | 117,860.11 | 147.98 | 86,205.43 |
|  | Total for DIVISION G | 13,097,476.35 | 8,033.82 | 1,220,994.25 |
|  | DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: <br> Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 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 | 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 | 693,465.00 | 3,455.75 | 114,566.47 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Spencer | 36,934,210.12 | 1,305,657.62 | 10,444,547.61 |
|  | ********************************* | ************ CITY | AP ************* | ************* | *************** |
|  | ncer |  |  |  |  |
| E | Transportation \& Public Utilities |  | 453,382.69 | 2,163.19 | 140,957.76 |
| F | Wholesale Trade |  | 2,298,198.40 | 9,506.50 | 173,367.23 |
| G | Retail Trade |  | 13,097,476.35 | 8,033.82 | 1,220,994.25 |
| 1 | Services |  | 693,465.00 | 3,455.75 | 114,566.47 |
|  | Other |  | 20,391,687.69 | 1,282,498.36 | 8,794,661.90 |
|  |  | Total for Spencer | 36,934,210.12 | 1,305,657.62 | 10,444,547.61 |

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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 |
| :---: | :---: | :---: | :---: |
| Springfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 44,230.69 | 0.00 | 42,313.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 53,249.69 | 0.00 | 51,332.85 |
| Total for DIVISION A | 53,249.69 | 0.00 | 51,332.85 |
| 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 | 27,495.45 | 0.00 | 3,633.99 |
| Total for MAJOR GROUP 27 | 27,495.45 | 0.00 | 3,633.99 |
| 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 | 12,156,439.40 | 109,381.78 | 3,259,246.67 |


| 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 |  | 38,959.05 | 2,325.33 | 41,283.80 |
|  | Total for MAJOR GROUP 48 | 38,959.05 | 2,325.33 | 41,283.80 |
|  | Total for DIVISION E | 38,959.05 | 2,325.33 | 41,283.80 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,600,837.07 | 8,214.41 | 1,428,482.60 |
| Total for MAJOR GROUP 54 | 1,600,837.07 | 8,214.41 | 1,428,482.60 |
| 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 |  |  |  |
| 5661 Shoe Stores | 2,473.03 | 21.60 | 2,494.60 |
| Other | 5,266.11 | 17.03 | 5,283.13 |
| Total for MAJOR GROUP 56 | 7,739.14 | 38.64 | 7,777.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 316,558.26 | 5,225.92 | 85,705.93 |
| Total for MAJOR GROUP 57 | 316,558.26 | 5,225.92 | 85,705.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 959,759.36 | 3.89 | 725,732.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,703,561.82 | 3.89 | 1,255,854.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,352.90 | 45.97 | 7,372.98 |
| 5999 Misc. Retail Stores, NEC | 4,921,089.06 | 75,198.19 | 1,026,870.03 |
| Other | 167,943.00 | 18.14 | 150,741.21 |
| Total for MAJOR GROUP 59 | 5,096,384.96 | 75,262.30 | 1,184,984.22 |
| Total for DIVISION G | 12,297,110.38 | 119,426.85 | 5,144,697.54 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

|  | Total for MAJOR GROUP 72 |  |
| :--- | :---: | :---: |
| MAJOR GROUP: 73 |  |  |
| Other |  |  |


| $288,109.69$ | 144.76 | $261,746.19$ |
| ---: | ---: | ---: |
| $387,667.77$ | 432.29 | $364,271.95$ |
| $387,667.77$ | 432.29 | $364,271.95$ |
|  |  |  |
| $594,535.90$ | 14.84 | $402,558.33$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $947,580.94$ | $2,365.63$ | $752,023.49$ |
|  |  |  |
| $1,611,200.14$ | $17,817.13$ | $1,354,971.62$ |
| $1,611,200.14$ | $17,817.13$ | $1,354,971.62$ |

MAJOR GROUP: 79 Amusement \& Recreation Services

| Other |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 80Health Services MAJOR GROUP 79 |
|  | Total for MAJOR GROUP 80 |


| 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: 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 Organizations8661 Religious Organizations |  |  |  |
|  | 0.00 | 6,979.00 | 6,979.00 |
| Total for MAJOR GROUP 86MAJOR GROUP:Other | 0.00 | 6,979.00 | 6,979.00 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,451,640.75 | 28,641.98 | 3,026,681.13 |
| 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 Springfield | 29,434,784.92 | 260,568.12 | 11,876,150.58 |
| ************************************************************* CITY RECAP $\qquad$ |  |  |  |
| Springfield |  |  |  |
| A Agriculture, Forestry, \& Fishing | 53,249.69 | 0.00 | 51,332.85 |
| D Manufacturing | 12,156,439.40 | 109,381.78 | 3,259,246.67 |
| E Transportation \& Public Utilities | 38,959.05 | 2,325.33 | 41,283.80 |
| F Wholesale Trade | 424,158.29 | 792.18 | 339,681.24 |
| G Retail Trade | 12,297,110.38 | 119,426.85 | 5,144,697.54 |
| Services | 4,451,640.75 | 28,641.98 | 3,026,681.13 |
| Other | N/A | N/A | N/A |
| Total for Springfield | 29,434,784.92 | 260,568.12 | 11,876,150.58 |

## 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.


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stickney <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 | 310,592.14 | 0.00 | 275,192.14 |

DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8,178.78 | 262.26 | 0.71 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5032 Brick, Stone, \& Related Materials
5063 Electrical Apparatus \& Equipment
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
5191 Farm Supplies
Other



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |  |
| 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 |  | 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 | 32,214.64 | 0.00 | 3,700.25 |
|  | Total for MAJOR GROUP 59 | 32,214.64 | 0.00 | 3,700.25 |
|  | Total for DIVISION G | 61,228.77 | 0.00 | 14,413.88 |
| 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: | 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 | 131,581.92 | 14,889.78 | 116,283.37 |



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


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stratford |  |  |  |  |
| 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: 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: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 20,892.55 | 181.17 | 20,221.09 |
|  | Total for MAJOR GROUP 52 | 20,892.55 | 181.17 | 20,221.09 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 3,296.33 | 26.74 | 2,917.73 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,718.87 | 31.29 | 4,287.66 |
| 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 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 |  |  |  |
|  |  | 1,255.53 | 1.56 | 1,257.10 |
|  | Total for MAJOR GROUP 56 | 1,255.53 | 1.56 | 1,257.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 205,657.52 | 0.18 | 203,661.64 |
|  | Total for MAJOR GROUP 57 | 205,657.52 | 0.18 | 203,661.64 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 3,351,472.52 | 4,477.03 | 116,344.61 |
| Other |  | 251,211.72 | 11,619.08 | 247,448.18 |
|  | Total for MAJOR GROUP 59 | 3,602,684.24 | 16,096.11 | 363,792.79 |
|  | Total for DIVISION G | 3,937,420.78 | 17,072.11 | 648,911.22 |
| 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 |
| Dept. of Revenue |  | Page 888 |  |  |


|  |  | 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 |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <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 | 3,196,136.15 | 68,182.15 | 2,047,727.32 |
|  | Total for Stratford | 7,939,553.54 | 85,983.26 | 3,138,550.52 |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Stratford |  |  |  |  |
| G Retail Trade |  | 3,937,420.78 | 17,072.11 | 648,911.22 |
| Services |  | 3,196,136.15 | 68,182.15 | 2,047,727.32 |
| Other |  | 805,996.61 | 729.00 | 441,911.98 |
|  | Total for Stratford | 7,939,553.54 | 85,983.26 | 3,138,550.52 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 236,175.42 | 45.97 | 207,730.11 |
| 782 Lawn \& Garden Services | 1,645,649.44 | 917.96 | 1,590,283.13 |
| Other | 4,450,480.57 | 51,405.19 | 4,246,971.44 |
| Total for MAJOR GROUP 7 | 6,332,305.43 | 52,369.12 | 6,044,984.68 |
| 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 | 6,334,529.60 | 52,612.81 | 6,047,452.54 |
| 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 | 301,872.25 | 0.00 | 125,768.87 |
| Total for MAJOR GROUP 17 | 301,872.25 | 0.00 | 125,768.87 |
| Total for DIVISION C | 301,872.25 | 0.00 | 125,768.87 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 2,190,575.40 | 12,687.22 | 1,819,726.96 |
| Total for MAJOR GROUP 20 | 2,190,575.40 | 12,687.22 | 1,819,726.96 |
| 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: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 354,303.14 | 0.00 | 352,585.14 |
| Total for MAJOR GROUP 23 | 354,303.14 | 0.00 | 352,585.14 |
| 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 | 7,802.66 | 101.65 | 1,695.54 |
| Total for MAJOR GROUP 27 | 7,802.66 | 101.65 | 1,695.54 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 93,772.13 | 96.21 | 65,576.06 |
| Total for MAJOR GROUP 28 | 93,772.13 | 96.21 | 65,576.06 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 8,061,846.48 | 12,861.99 | 1,865,977.63 |
| Total for MAJOR GROUP 51 | 8,061,846.48 | 12,861.99 | 1,865,977.63 |
| Total for DIVISION F | 17,742,958.59 | 62,079.38 | 7,486,051.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,342,757.06 | 35,640.56 | 5,218,746.66 |
| Other | 4,858,404.58 | 1,372.51 | 3,683,363.35 |
| Total for MAJOR GROUP 52 | 12,201,161.64 | 37,013.07 | 8,902,110.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 476,022.35 | 2,939.82 | 404,748.23 |
| 5331 Variety Stores | 4,216,111.14 | 64,630.67 | 3,911,289.93 |
| 5399 Misc. General Merchandise Stores | 13,986,334.98 | 33,695.26 | 6,829,764.92 |
| Total for MAJOR GROUP 53 | 18,678,468.47 | 101,265.75 | 11,145,803.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 35,157,317.97 | 157,913.37 | 24,732,131.66 |
| 5499 Misc. Food Stores | 556,037.89 | 1,130.00 | 556,054.56 |
| Other | 19,833.62 | 0.00 | 19,833.62 |
| Total for MAJOR GROUP 54 | 35,733,189.48 | 159,043.37 | 25,308,019.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 62,296,496.69 | 46,019.39 | 4,260,819.95 |
| 5521 Used Car Dealers | 1,035.30 | 0.00 | 1,035.30 |
| 5531 Auto \& Home Supply Stores | 8,472,624.18 | 27,630.94 | 5,308,585.16 |
| 5541 Gasoline Service Stations | 45,977,808.65 | 246,290.73 | 12,591,031.58 |
| 5571 Motorcycle Dealers | 39,020,134.05 | 34,724.39 | 8,339,007.04 |
| Other | 17,134.61 | -1.80 | 17,459.07 |
| Total for MAJOR GROUP 55 | 155,785,233.49 | 354,663.64 | 30,517,938.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 968,600.64 | 14,765.54 | 761,232.26 |
| 5621 Women's Clothing Stores | 387,131.46 | 214.09 | 364,537.93 |
| 5632 Women's Accessory \& Specialty Stores | 28,542.53 | 1.93 | 28,544.46 |
| 5641 Children's \& Infants' Wear Stores | 92,423.97 | 386.57 | 78,514.54 |
| 5651 Family Clothing Stores | 273,298.57 | 0.00 | 273,298.57 |
| 5661 Shoe Stores | 20,407.33 | 87.43 | 20,490.57 |
| 5699 Misc. Apparel \& Accessory Stores | 6,816,088.71 | 34,471.67 | 5,657,255.04 |
| Total for MAJOR GROUP 56 | 8,586,493.21 | 49,927.23 | 7,183,873.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 330,361.88 | 251.45 | 312,792.32 |
| 5713 Floor Covering Stores | 124,817.16 | 528.27 | 115,396.47 |
| 5719 Misc. Homefurnishings Stores | 2,321,905.70 | 17,888.90 | 108,093.32 |
| 5731 Radio, TV, \& Electronic Stores | 6,929,981.10 | 280,576.10 | 1,082,309.71 |
| Other | 601,856.02 | 34.96 | 585,833.67 |
| Total for MAJOR GROUP 57 | 10,308,921.86 | 299,279.68 | 2,204,425.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 20,304,531.74 | 640,011.05 | 20,541,786.62 |
| 5813 Drinking Places | 9,590,199.24 | 291,659.08 | 9,386,220.73 |
| Total for MAJOR GROUP 58 | 29,894,730.98 | 931,670.13 | 29,928,007.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 4,064,341.53 | 37,161.84 | 3,937,889.89 |
| 5932 Used Merchandise Stores | 342,632.86 | 200.00 | 157,309.51 |
| 5941 Sporting Goods \& Bicycle Shops | 12,374,874.98 | 9,637.45 | 858,489.14 |
| 5943 Stationery Stores | 879,316.32 | 899.26 | 669,845.14 |
| 5944 Jewelry Stores | 701,546.35 | 0.00 | 661,913.15 |
| t. of Revenue | Page 892 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, \& Game Shops | 13,626.36 | 108.15 | 13,639.48 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,026,091.76 | 5,432.14 | 1,633,587.58 |
| 5949 Sewing, Needlework, \& Piece Goods | 252,993.30 | 0.00 | 243,874.17 |
| 5961 Catalog \& Mail-Order Houses | 1,786,190.36 | 2,797.10 | 1,460,982.18 |
| 5963 Direct Selling Establishments | 570,578.61 | 0.00 | 557,924.09 |
| 5999 Misc. Retail Stores, NEC | 11,988,734.61 | 426,647.62 | 7,793,734.85 |
| Other | 8,162,843.83 | 102.13 | 497,771.74 |
| Total for MAJOR GROUP 59 | 43,163,770.86 | 482,985.71 | 18,486,960.92 |
| Total for DIVISION G | 314,351,969.98 | 2,415,848.58 | 133,677,138.16 |

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,112,556.15$ | 0.00 | $3,194,252.48$ |
| $1,730,497.06$ | 0.00 | $784,994.50$ |
| $5,843,053.21$ | 0.00 | $3,979,246.98$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,843,053.21$ | 0.00 | $3,979,246.98$ |

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

| 7011 Hotels \& Motels | 5,943,805.43 | 4,165.86 | 5,597,797.71 |
| :---: | :---: | :---: | :---: |
| 7032 Sporting \& Recreational Camps | 597,196.41 | 0.00 | 567,964.91 |
| 7033 Trailer Parks \& Campsites | 9,202,524.29 | 150,493.05 | 9,201,792.12 |
| Total for MAJOR GROUP 70 | 15,743,526.13 | 154,658.91 | 15,367,554.74 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 68,305.99 | 328.98 | 56,563.67 |
| 7221 Photographic Studios, Portrait | 120,956.60 | 2,999.95 | 120,052.15 |
| 7231 Beauty Shops | 970,952.99 | 2,131.36 | 965,841.20 |
| 7299 Misc. Personal Services, NEC | 2,376,061.94 | 18,195.23 | 2,317,087.59 |
| Other | 1,784,981.96 | 6,142.43 | 1,303,301.31 |
| Total for MAJOR GROUP 72 | 5,321,259.47 | 29,797.95 | 4,762,845.92 |

MAJOR GROUP: 73 Business Services 7335 Commercial Photography
7336 Commercial Art \& Graphic Design
7342 Disinfecting \& Pest Control Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7379 Computer Related Services, NEC
7389 Business Services, NEC
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7521 Automobile Parking
7532 Top \& Body Repair \& Paint Shops
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
$698,301.35$
$40,429.17$
$419,609.26$
$225,488.84$
$1,522,468.25$
$58,659.28$
$3,535,174.14$
$941,419.90$

| 305.00 | $682,687.41$ |
| ---: | ---: |
| 0.00 | $26,910.57$ |
| $11,951.79$ | $360,318.82$ |
| 586.23 | $145,288.43$ |
| 665.81 | $155,617.50$ |
| 0.00 | $58,185.02$ |
| 0.00 | $1,853,825.62$ |
| $6,816.91$ | $449,205.67$ |
| $20,325.74$ | $3,732,039.04$ |

$7,441,550.18$

| 0.00 | $24,383.68$ |
| ---: | ---: |
| 0.00 | $3,601,294.01$ |
| $1,563.89$ | $132,633.27$ |
| $6,826.57$ | $1,263,708.70$ |
| 217.08 | $592,224.15$ |
| $3,661.11$ | $626,249.33$ |
| 255.28 | $1,283,575.02$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Gross Sale | Use Taxab | Taxable Sal |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 9,940,771.24 | 12,823.93 | 8,691,100.34 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 19,957.35 | 0.00 | 19,957.35 |
| 7699 Repair Services, NEC | 850,101.07 | 17,757.32 | 723,760.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 870,058.42 | 17,757.32 | 743,717.52 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 91,250.00 | 0.00 | 13,750.00 |
| 7993 Coin-Operated Amusement Devices | 86,631.44 | 0.00 | 86,631.44 |
| 7999 Amusement \& Recreation, NEC | 987,683.09 | 0.00 | 987,683.09 |
| Other | 404,634.12 | 33,092.00 | 382,007.14 |
| Total for MAJOR GROUP 79 | 1,570,198.65 | 33,092.00 | 1,470,071.67 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 332,374.38 | 146.50 | 1,570.41 |
| Other | 92,937,016.73 | 330,234.23 | 638,001.24 |
| Total for MAJOR GROUP 80 | 93,269,391.11 | 330,380.73 | 639,571.65 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,454,635.03 | 21,371.42 | 1,099,204.58 |
| Total for MAJOR GROUP 81 | 1,454,635.03 | 21,371.42 | 1,099,204.58 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
|  | 10,675.00 | 49.50 | 10,724.50 |
| Total for MAJOR GROUP 82 | 10,675.00 | 49.50 | 10,724.50 |
| 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 | 0.00 | 2,881.81 | 2,881.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 154,111.12 | 5,664.31 | 26,568.57 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 3,200,682.95 | 13,270.18 | 368,907.04 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,572,953.66 | 3,058.77 | 1,402,606.72 |
| 8742 Management Consulting Services | 28,425.00 | 0.00 | 28,425.00 |
| 8748 Business Consulting, NEC | 46,911.68 | 0.00 | 42,230.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 5,731,884.94 | 16,573.71 | 2,373,007.69 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 84,049.66 | 0.00 | 84,049.66 |
| Total for MAJOR GROUP 88 | 84,049.66 | 0.00 | 84,049.66 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,620,567.13 | 0.00 | 622,857.28 |
| Total for MAJOR GROUP 89 | 1,620,567.13 | 0.00 | 622,857.28 |
| Total for DIVISION I | 143,859,379.50 | 642,824.24 | 40,231,452.39 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sturgis | 517,652,703.22 | 4,112,433.37 | 205,021,883.72 |
|  | ******************************* | ********** CITY | AP ********** | *********** | **************** |
|  | urgis |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 6,334,529.60 | 52,612.81 | 6,047,452.54 |
| C | Construction |  | 301,872.25 | 0.00 | 125,768.87 |
| D | Manufacturing |  | 12,298,173.49 | 582,974.88 | 4,640,326.52 |
| E | Transportation \& Public Utilities |  | 16,293,090.40 | 356,093.48 | 8,684,281.73 |
| F | Wholesale Trade |  | 17,742,958.59 | 62,079.38 | 7,486,051.25 |
| G | Retail Trade |  | 314,351,969.98 | 2,415,848.58 | 133,677,138.16 |
| H | Finance, Insurance, \& Real Estate |  | 5,843,053.21 | 0.00 | 3,979,246.98 |
| I | Services |  | 143,859,379.50 | 642,824.24 | 40,231,452.39 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Sturgis | 517,652,703.22 | 4,112,433.37 | 205,021,883.72 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 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 | 189,394.97 | 7,460.71 | 13,150.59 |

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

| Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 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: 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 | 123,733.90 | 154.80 | 6.10 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 20,042.36 | 1,532.44 | 21,574.60 |
|  | Total for MAJOR GROUP 48 | 20,042.36 | 1,532.44 | 21,574.60 |
| 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 | 20,042.36 | 964,073.60 | 984,115.76 |

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

| $415,998.80$ | 338.20 | $359,375.03$ |
| ---: | ---: | :--- |
| $415,998.80$ | 338.20 | $359,375.03$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

|  |  | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Other |  | N/A | N/A | N/A |  |
|  | Total for MAJOR GROUP 51 | Notal for DIVISION F | $556,222.77$ | 966.53 | $368,657.49$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 36,807.30 | 409.23 | 30,675.27 |
| Total for MAJOR GROUP 52 | 36,807.30 | 409.23 | 30,675.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 30,024.19 | 148.41 | 25,651.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 439,195.23 | 12,500.47 | 396,538.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 556,014.68 | 8,417.38 | 108,268.08 |
| Total for MAJOR GROUP 54 | 556,014.68 | 8,417.38 | 108,268.08 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 426,354.59 | 87.05 | 88,223.89 |


|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales$\mathrm{N} / \mathrm{A}$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A |  |  |
|  | Total for MAJOR GROUP 55 | 44,242,356.22 | 96,015.98 | 7,568,852.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 1,898.85 | 4.65 | 1,392.50 |
| Other |  | 12,114.07 | 42.09 | 12,156.16 |
|  | Total for MAJOR GROUP 56 | 14,012.92 | 46.75 | 13,548.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 48,140.57 | 884.89 | 18,042.96 |
|  | Total for MAJOR GROUP 57 | 48,140.57 | 884.89 | 18,042.96 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 63,422.53 | 0.49 | 63,423.00 |
|  | Total for MAJOR GROUP 58 | 63,422.53 | 0.49 | 63,423.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 4,371.52 | 5.17 | 4,373.50 |
| 5999 Misc. Retail Stores, NEC |  | 106,850.88 | 268.35 | 64,786.60 |
| Other |  | 89,951.98 | 12.71 | 82,021.16 |
|  | Total for MAJOR GROUP 59 | 201,174.39 | 286.24 | 151,181.26 |
|  | Total for DIVISION G | 45,601,123.84 | 118,561.43 | 8,350,530.61 |
| 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 |  | 41,761.34 | 0.44 | 37,487.54 |
|  | Total for MAJOR GROUP 72 | 41,761.34 | 0.44 | 37,487.54 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 48,742.62 | 191.02 | 39,515.79 |
|  | Total for MAJOR GROUP 73 | 48,742.62 | 191.02 | 39,515.79 |
| 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 | 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 |  |  |  |
|  |  | 516,716.95 | 908.87 | 399,631.47 |
|  | Total for MAJOR GROUP 87 | 516,716.95 | 908.87 | 399,631.47 |
| 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 | 1,584,555.69 | 181,731.25 | 1,501,953.48 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Summit | 48,075,073.53 | 1,272,948.32 | 11,333,834.03 |
|  | ********************************* | *********** CITY | P ************ | ********** | ***************** |
|  | mmit |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 189,394.97 | 7,460.71 | 13,150.59 |
| D | Manufacturing |  | 123,733.90 | 154.80 | 115,426.10 |
| E | Transportation \& Public Utilities |  | 20,042.36 | 964,073.60 | 984,115.76 |
| F | Wholesale Trade |  | 556,222.77 | 966.53 | 368,657.49 |
| G | Retail Trade |  | 45,601,123.84 | 118,561.43 | 8,350,530.61 |
| 1 | Services |  | 1,584,555.69 | 181,731.25 | 1,501,953.48 |
|  |  | Total for Summit | 48,075,073.53 | 1,272,948.32 | 11,333,834.03 |

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

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

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


| $28,607.58$ | $1,418.95$ | $30,026.40$ |
| ---: | ---: | ---: |
| $28,607.58$ | $1,418.95$ | $30,026.40$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $12,665,091.10$ | $1,535,537.84$ | $11,790,517.01$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 21,588.95 | 80.59 | 15,801.83 |
| Other | 40,185.68 | 336.03 | 37,418.50 |
| Total for MAJOR GROUP 50 | 61,774.63 | 416.62 | 53,220.33 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 17,356,064.22 | 11,501.23 | 156,558.10 |
| Total for MAJOR GROUP 51 | 17,356,064.22 | 11,501.23 | 156,558.10 |
| Total for DIVISION F | 17,417,838.85 | 11,917.85 | 209,778.43 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,810,573.83 | 1,024.95 | 1,082,188.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 7,814,127.09 | 1,072.65 | 1,083,984.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,523.45 | 158.41 | 23,008.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 26,844.01 | 158.41 | 23,324.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 25,569.13 | 833.13 | 23,189.96 |
| Total for MAJOR GROUP 54 | 25,569.13 | 833.13 | 23,189.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,975.61 | 4.71 | 1,980.15 |
| Other | 6,249.26 | 10.86 | 6,260.12 |
| Total for MAJOR GROUP 56 | 8,224.87 | 15.57 | 8,240.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 137,653.20 | 1,597.97 | 51,696.03 |
| Total for MAJOR GROUP 57 | 137,653.20 | 1,597.97 | 51,696.03 |
| 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 |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,842.46 | 11.52 | 1,627.13 |
| 5999 Misc. Retail Stores, NEC | 828,434.77 | 315,857.84 | 1,090,564.99 |
| Other | 100,085.43 | 43.52 | 73,093.03 |
| Total for MAJOR GROUP 59 | 930,362.66 | 315,912.88 | 1,165,285.15 |
| Total for DIVISION G | 9,108,049.59 | 320,190.61 | 2,519,866.74 |


MAJOR GROUP: 76 Misc. Repair Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $89,467.41$ | 580.62 | $85,201.10$ |
| $89,467.41$ | 580.62 | $85,201.10$ |
| $26,401.53$ | 267.58 | $26,595.29$ |
| $26,401.53$ | 267.58 | $26,595.29$ |
|  |  |  |
| $1,559,590.47$ | 634.34 | $1,477,698.19$ |
| $95,100.76$ | 0.00 | $88,973.72$ |
| $1,654,691.23$ | 634.34 | $1,566,671.91$ |


| $9,818.44$ | 0.00 | $9,818.44$ |
| ---: | ---: | ---: |
| $9,818.44$ | 0.00 | $9,818.44$ |
| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 | 6.71 | 4.03 |  |



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.

| Tea |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  |  |  |  |
| 752 Animal Specialty Services |  | 855,799.35 | 0.00 | 839,119.79 |
| 782 Lawn \& Garden Services |  | 5,724,120.53 | 0.00 | 4,436,415.17 |
| Other |  | 8,355,926.26 | 4,129.50 | 4,456,018.23 |
| Total for MAJOR GROUP 7 |  | 14,935,846.14 | 4,129.50 | 9,731,553.19 |
| Total for DIVISION A |  | 19,336,390.00 | 38,726.85 | 11,092,258.29 |
| 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 |  |  |  |  |
|  |  | 26,450.27 | 202.87 | 8,728.65 |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | 26,450.27 | 202.87 | 8,728.65 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Motal for MAJOR GROUP 23MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 24 \\ \text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 59,807.10 | 1.58 | 24,792.61 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | 59,807.10 | 1.58 | 24,792.61 |
|  |  |  |  |  |
|  |  | 359,353.54 | 434.82 | 247,132.50 |
| Total for MAJOR GROUP 28MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  | 359,353.54 | 434.82 | 247,132.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 33 Primary Metal IndustriesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 7,435,152.06 | 24,744.42 | 6,279,703.04 |
| Total for MAJOR GROUP 51 | 14,985,816.12 | 79,146.94 | 8,225,406.60 |
| Total for DIVISION F | 60,715,754.74 | 179,993.60 | 19,808,455.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 19,077,874.24 | 21,264.20 | 11,689,986.05 |
| 5231 Paint, Glass, \& Wallpaper Stores | 8,226,189.20 | 48,924.02 | 3,862,721.21 |
| 5251 Hardware Stores | 2,118,963.05 | 25.96 | 2,076,528.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 34,285,210.61 | 70,214.18 | 18,501,911.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,770,661.34 | 5,625.50 | 578,091.59 |
| 5399 Misc. General Merchandise Stores | 1,138,252.73 | 2,201.18 | 59,961.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,569,617.68 | 46,109.23 | 2,115,180.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 14,384,148.52 | 121,354.01 | 7,519,009.25 |
| 5499 Misc. Food Stores | 226,333.80 | 0.00 | 90,565.42 |
| Other | 1,986,895.09 | 0.00 | 1,475,922.39 |
| Total for MAJOR GROUP 54 | 16,597,377.41 | 121,354.01 | 9,085,497.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 15,547,060.01 | 12,295.23 | 588,212.76 |
| 5531 Auto \& Home Supply Stores | 9,675,967.12 | 487,018.71 | 5,240,404.62 |
| 5599 Automotive Dealers, NEC | 19,652,696.18 | 95,042.84 | 2,198,428.33 |
| Other | 21,503,825.27 | 156,946.32 | 6,397,859.93 |
| Total for MAJOR GROUP 55 | 66,379,548.58 | 751,303.11 | 14,424,905.64 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 10,511.40 | 56.83 | 10,568.23 |
| 5621 Women's Clothing Stores | 2,136,501.16 | 7,468.87 | 1,711,078.50 |
| 5632 Women's Accessory \& Specialty Stores | 4,468,248.69 | 13.55 | 4,315,045.51 |
| 5641 Children's \& Infants' Wear Stores | 22,711.25 | 36.19 | 22,747.24 |
| 5661 Shoe Stores | 17,199.93 | 85.85 | 17,258.39 |
| 5699 Misc. Apparel \& Accessory Stores | 749,457.59 | 8.14 | 394,272.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 7,405,248.25 | 7,669.42 | 6,471,588.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,437,393.61 | 68,818.03 | 3,126,375.92 |
| 5713 Floor Covering Stores | 1,273,189.90 | 2,482.02 | 1,057,309.41 |
| 5719 Misc. Homefurnishings Stores | 63,020.16 | 337.63 | 63,117.31 |
| 5731 Radio, TV, \& Electronic Stores | 199,320.51 | 1,420.21 | 197,594.50 |
| Other | 61,589.82 | 745.48 | 50,408.18 |
| Total for MAJOR GROUP 57 | 7,034,514.01 | 73,803.38 | 4,494,805.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,283,520.68 | 29,847.32 | 7,232,653.05 |
| 5813 Drinking Places | 785,267.48 | 600.00 | 785,698.33 |
| Total for MAJOR GROUP 58 | 8,068,788.16 | 30,447.32 | 8,018,351.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 116,665.55 | 492.53 | 116,823.95 |
| 5945 Hobby, Toy, \& Game Shops | 12,231,808.22 | 16,759.58 | 33,922.86 |
| 5961 Catalog \& Mail-Order Houses | 5,381,012.22 | 0.00 | 1,328,084.30 |
| 5999 Misc. Retail Stores, NEC | 12,129,297.13 | 85,217.17 | 2,826,929.00 |
| Other | 2,556,502.23 | 563.11 | 2,136,269.10 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 32,415,285.34 | 103,032.38 | 6,442,029.21 |
| Total for DIVISION G | 177,755,590.03 | 1,203,933.01 | 69,554,269.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 459,476.79 | 0.00 | 459,476.79 |
| Total for MAJOR GROUP 65 | 459,476.79 | 0.00 | 459,476.79 |
| Total for DIVISION H | 459,476.79 | 50,888.09 | 510,364.88 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 1,133,339.31 | 20,244.21 | 1,066,227.32 |
| Total for MAJOR GROUP 70 | 1,133,339.31 | 20,244.21 | 1,066,227.32 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 116,939.93 | 0.00 | 75,809.33 |
| 7231 Beauty Shops | 629,126.53 | 0.00 | 629,067.53 |
| 7299 Misc. Personal Services, NEC | 245,755.34 | 5.62 | 245,171.32 |
| Other | 182,428.24 | 0.00 | 163,129.92 |
| Total for MAJOR GROUP 72 | 1,174,250.03 | 5.62 | 1,113,178.10 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 2,094.46 | 0.00 | 1,989.46 |
| 7349 Building Maintenance Services, NEC | 2,231,300.39 | 1,500.00 | 2,172,475.39 |
| 7359 Equipment Rental \& Leasing, NEC | 260,154.27 | 509.60 | 216,325.35 |
| 7389 Business Services, NEC | 6,952,981.88 | 7,741.55 | 4,571,472.67 |
| Other | 1,567,456.71 | 55,338.34 | 368,621.76 |
| Total for MAJOR GROUP 73 | 11,013,987.71 | 65,089.49 | 7,330,884.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,190,957.96 | 2,027.44 | 1,957,392.79 |
| 7534 Tire Retreading \& Repair Shops | 649,225.00 | 0.00 | 397,465.72 |
| 7538 General Automotive Repair Shops | 3,418,106.66 | 3,286.71 | 2,884,910.25 |
| 7539 Automotive Repair Shops, NEC | 1,638,292.86 | 600.00 | 1,531,497.20 |
| 7542 Carwashes | 120,086.00 | 0.00 | 120,086.00 |
| Other | 5,157,309.49 | 9,480.27 | 3,997,239.47 |
| Total for MAJOR GROUP 75 | 14,173,977.97 | 15,394.43 | 10,888,591.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 674,743.72 | 146.47 | 601,609.63 |
| Other | 376,489.04 | 5,732.00 | 377,820.67 |
| Total for MAJOR GROUP 76 | 1,051,232.76 | 5,878.47 | 979,430.30 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 406,708.00 | 0.00 | 403,808.00 |
| 7991 Physical Fitness Facilities | 445,821.65 | 8,393.93 | 450,230.98 |
| 7993 Coin-Operated Amusement Devices | 479,753.38 | 8,972.52 | 185,907.88 |
| 7999 Amusement \& Recreation, NEC | 1,353,829.15 | 80,462.24 | 1,081,299.85 |
| Other | 81,510.70 | 0.00 | 81,510.70 |
| Total for MAJOR GROUP 79 | 2,767,622.88 | 97,828.69 | 2,202,757.41 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 5,555.00 | 0.00 | 1,060.00 |
| 8042 Offices \& Clinics of Optometrists | 408,678.54 | 542.25 | 12,025.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 484,531.60 | 20,024.63 | 102,866.31 |



## 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 |
| :---: | :---: | :---: | :---: |
| 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: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 31$ Total for MAJOR GROUP 30Other | 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 39 | N/A | N/A | N/A |
| Total for DIVISION D | 676,945.42 | 3,125.87 | 498,453.20 |
| 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 |
|  |  |  |  |
|  | 8,151.40 | 527.86 | 8,679.00 |
| Total for MAJOR GROUP 48 | 8,151.40 | 527.86 | 8,679.00 |
| Total for DIVISION E | 335,253.56 | 527.86 | 70,249.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 593,282.16 | 5,525.09 | 519,563.25 |
| Other | 116,205.11 | 1,188.28 | 93,487.87 |
| Total for MAJOR GROUP 50 | 709,487.27 | 6,713.36 | 613,051.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,426,288.42 | 74.45 | 328,478.91 |
| Other | 310,499.95 | 2,403.14 | 56,304.69 |
| Total for MAJOR GROUP 51 | 1,736,788.37 | 2,477.59 | 384,783.60 |
| Total for DIVISION F | 2,446,275.64 | 9,190.95 | 997,834.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 118,985.14 | 1,196.29 | 113,776.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 120,449.81 | 1,203.92 | 115,231.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 89,854.17 | 775.28 | 79,433.83 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | age 907 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 91,669.60 | 775.92 | 81,221.20 |
| 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 | 7,867,421.75 | 23,711.46 | 3,898,616.17 |
| Total for MAJOR GROUP 55 | 7,867,421.75 | 23,711.46 | 3,898,616.17 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,233.58 | 8.93 | 2,242.51 |
| 5661 Shoe Stores | 3,219.42 | 8.76 | 3,228.30 |
| Other | 26,289.42 | 10.41 | 26,299.49 |
| Total for MAJOR GROUP 56 | 31,742.43 | 28.09 | 31,770.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 4,636.57 | 22.09 | 4,607.00 |
| Other | 16,297.55 | 1,116.77 | 13,884.93 |
| Total for MAJOR GROUP 57 | 20,934.12 | 1,138.86 | 18,491.93 |
| 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 | 52,366.22 | 51.87 | 43,837.15 |
| 5999 Misc. Retail Stores, NEC | 42,413.98 | 869.46 | 40,713.95 |
| Other | 149,276.39 | 31.51 | 132,100.28 |
| Total for MAJOR GROUP 59 | 244,056.59 | 952.85 | 216,651.38 |
| Total for DIVISION G | 10,566,122.27 | 28,010.37 | 6,347,800.43 |


| 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:Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 65 Real Estate |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 120,539.45 | 0.00 | 105,336.23 |
| Total for MAJOR GROUP 70 | 120,539.45 | 0.00 | 105,336.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 124,308.28 | 290.00 | 124,590.29 |
| Total for MAJOR GROUP 72 | 124,308.28 | 290.00 | 124,590.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 3,498,242.66 | 25,148.37 | 250,018.60 |
| Total for MAJOR GROUP 73 | 3,498,242.66 | 25,148.37 | 250,018.60 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 692,344.13 | 0.00 | 433,257.33 |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | 697,054.13 | 0.00 | 437,967.33 |
| 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 | 10,118.40 | 0.00 | 10,118.40 |
|  |  | Total for MAJOR GROUP 82 | 10,118.40 | 0.00 | 10,118.40 |
| 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 |  | 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 | 4,489,122.39 | 25,521.54 | 954,117.31 |
|  |  | Total for Timber Lake | 18,623,292.95 | 66,376.59 | 8,934,132.46 |
| *************************************************************** CITY RECAP |  |  |  |  |  |
| Timber Lake |  |  |  |  |  |
| D | Manufacturing |  | 676,945.42 | 3,125.87 | 498,453.20 |
| E | Transportation \& | Public Utilities | 335,253.56 | 527.86 | 70,249.50 |
| F | Wholesale Trad |  | 2,446,275.64 | 9,190.95 | 997,834.72 |
| G | Retail Trade |  | 10,566,122.27 | 28,010.37 | 6,347,800.43 |
| H | Finance, Insuran | nce, \& Real Estate | 109,573.67 | 0.00 | 65,677.30 |
|  | Services |  | 4,489,122.39 | 25,521.54 | 954,117.31 |
| Total for Timber Lake |  |  | 18,623,292.95 | 66,376.59 | 8,934,132.46 |

## 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.
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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other $\quad$ Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 391,015.30 | 26,699.84 | 249,156.61 |
|  |  | Total for Toronto | 34,049,575.78 | 266,619.32 | 5,205,837.18 |
|  |  |  |  |  |  |
| Toronto |  |  |  |  |  |
| D | Manufacturing |  | 71,146.78 | 79.25 | 28,065.56 |
| E | Transportation \& Public Utilities |  | 68,952.44 | 48,702.61 | 85,278.52 |
| F | Wholesale Trade |  | 2,370,558.73 | 2,177.25 | 83,497.76 |
| G | Retail Trade |  | 31,147,902.54 | 188,960.36 | 4,759,838.73 |
| 1 | Services |  | 391,015.30 | 26,699.84 | 249,156.61 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Toronto | 34,049,575.78 | 266,619.32 | 5,205,837.18 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Trail City |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
|  | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUPOther | 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 |
|  | Total for DIVISION I | 16,082.94 | 0.00 | 13,975.54 |
|  | Total for Trail City | 16,082.94 | 0.00 | 13,975.54 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |
| Trail City |  |  |  |  |
| 1 Services |  | 16,082.94 | 0.00 | 13,975.54 |
|  | Total for Trail City | 16,082.94 | 0.00 | 13,975.54 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Trent |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | 2,506.77 | 8.30 | 2,195.00 |
|  | Total for MAJOR GROUP 32 | 2,506.77 | 8.30 | 2,195.00 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 435,581.30 | 8.61 | 42,562.29 |
| 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 |  |  |  |  |
|  |  | 5,994.67 | 207.46 | 6,201.99 |
|  | Total for MAJOR GROUP 48 | 5,994.67 | 207.46 | 6,201.99 |
|  | Total for DIVISION E | 102,249.89 | 207.46 | 102,457.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 50,416.22 | 41.11 | 39,854.93 |
|  | Total for MAJOR GROUP 50 | 50,416.22 | 41.11 | 39,854.93 |
| 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 | 50,416.28 | 41.11 | 39,854.93 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 30,040.84 | 267.52 | 29,243.70 |
|  | Total for MAJOR GROUP 52 | 30,040.84 | 267.52 | 29,243.70 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 12,810.48 | 62.09 | 10,590.80 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 12,881.65 | 62.09 | 10,660.80 |
| 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: $\quad 56$ Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 2,700.24 | 10.73 | 2,710.96 |
|  | Total for MAJOR GROUP 56 | 2,700.24 | 10.73 | 2,710.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5712 Furniture Stores |  |  |  |  |
|  |  | 36,853.89 | 434.47 | 14,856.00 |
| Other |  | 35,173.69 | 84.48 | 28,096.53 |
|  | Total for MAJOR GROUP 57 | 72,027.58 | 518.95 | 42,952.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 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 |
| :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| 782 Lawn \& Garden Services | 17,798.02 | 0.00 | 16,558.01 |
| Other | 42,996.81 | 212,658.16 | 226,678.26 |
| Total for MAJOR GROUP 7 | 60,794.83 | 212,658.16 | 243,236.27 |
| Total for DIVISION A | 68,794.83 | 212,658.16 | 243,236.27 |

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

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



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 45,862.70 | 22.43 | 35,742.62 |
| Other | 274,637.34 | 130.36 | 126,245.66 |
| Total for MAJOR GROUP 50 | 320,500.04 | 152.79 | 161,988.28 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,279,218.70 | 2,252.01 | 54,935.82 |
| Total for MAJOR GROUP 51 | 3,279,218.70 | 2,252.01 | 54,935.82 |
| Total for DIVISION F | 3,599,718.74 | 2,404.80 | 216,924.10 |

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

| $659,390.14$ | $40,851.48$ | $690,832.18$ |
| ---: | ---: | ---: |
| $58,111.98$ | 3.86 | $57,950.07$ |
| $717,502.13$ | $40,855.34$ | $748,782.25$ |
|  |  |  |
| $27,930.49$ | 200.58 | $24,989.56$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $28,853.89$ | 202.18 | $25,894.50$ |
|  |  |  |
| $1,326,867.94$ | $1,955.23$ | $1,075,439.15$ |
| $79,496.89$ | 0.00 | $75,648.47$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 1,406,364.82 | 1,955.23 | 1,151,087.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 524,927.97 | 9.82 | 483,828.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 532,229.06 | 10.23 | 490,996.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 3,132.03 | 17.03 | 3,149.06 |
| Other | 13,782.94 | 14.51 | 11,259.46 |
| Total for MAJOR GROUP 56 | 16,914.97 | 31.54 | 14,408.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 96,552.00 | 1,030.07 | 37,489.24 |
| 5719 Misc. Homefurnishings Stores | 9,520.66 | 11.56 | 9,524.97 |
| 5731 Radio, TV, \& Electronic Stores | 1,796.96 | 12.78 | 1,765.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 108,266.57 | 1,055.50 | 49,139.25 |
| 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 |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 6,264.38 | 24.56 | 6,267.37 |
| 5999 Misc. Retail Stores, NEC | 6,027,340.98 | -46.51 | 34,349.49 |
| Other | 1,373,480.56 | 10.35 | 232,107.58 |
| Total for MAJOR GROUP 59 | 7,407,085.91 | -11.60 | 272,724.44 |
| Total for DIVISION G | 10,479,300.76 | 44,698.42 | 3,015,716.08 |
| 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 |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 42,256.25 | 0.05 | 42,243.52 |
| Other | 139,678.82 | 746.73 | 126,562.67 |
| Total for MAJOR GROUP 72 | 181,935.07 | 746.78 | 168,806.19 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 641,849.40 | 3,050.00 | 524,189.90 |
| Other | 481,397.88 | 243.06 | 52,059.11 |
| Total for MAJOR GROUP 73 | 1,123,247.28 | 3,293.06 | 576,249.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 425,507.99 | 0.00 | 411,752.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 425,507.99 | 0.00 | 411,752.89 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 7,186.90 | 41.25 | 6,927.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 13,426.66 | 41.25 | 13,167.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |


|  |  | 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: 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: 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 Service | 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 | 1,716,480.08 | 6,028.05 | 1,508,902.41 |
|  | Total for Tripp | 15,924,026.52 | 267,759.81 | 5,035,078.62 |
| *************************************************************** CITY R CAP ********************************************************* |  |  |  |  |
| Tripp |  |  |  |  |
| Agriculture, Forestry, \& Fishing |  | 68,794.83 | 212,658.16 | 243,236.27 |
| Manufacturing |  | 20,580.11 | 123.37 | 9,761.90 |
| Wholesale Trade |  | 3,599,718.74 | 2,404.80 | 216,924.10 |
| G Retail Trade |  | 10,479,300.76 | 44,698.42 | 3,015,716.08 |
| Services |  | 1,716,480.08 | 6,028.05 | 1,508,902.41 |
| Other |  | 39,151.99 | 1,847.01 | 40,537.86 |
|  | Total for Tripp | 15,924,026.52 | 267,759.81 | 5,035,078.62 |

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| Tulare |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 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 |
| $\begin{array}{lccc}\text { Total for MAJOR GROUP } 28 & \text { N/A } \\ \text { MAJOR GROUP: } & 32 & \text { Stone, Clay, \& Glass Products } & \text { N/A }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 42,601.23 | 27.52 | 8,391.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 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 | 34,393.39 | 349.96 | 34,689.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 14,850.46 | 127.93 | 12,979.17 |
| $\begin{array}{llll} \\ \text { MAJOR GROUP: } & 51 \text { Wholesale Trade - Nondurable Goods } & 14,850.46 & 127.93\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 35,847,329.82 | 101,629.94 | 622,347.95 |
| Total for MAJOR GROUP 51 | 35,847,329.82 | 101,629.94 | 622,347.95 |
| Total for DIVISION F | 35,862,180.28 | 101,757.87 | 635,327.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 52 | 46,250.42 | 108.92 | 41,847.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,217.92 | 131.80 | 15,140.45 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lllll} \\ \text { MAJOR GROUP: } \\ \text { Tor MAJOR GROUP 53 } & 54 & \text { Food Stores } & 17,519.62 & 131.80\end{array}$ |  |  |  |
|  |  |  |  |
| Other | 2,013,709.35 | 1,381.60 | 1,965,666.34 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 2,013,709.35 | 1,381.60 | 1,965,666.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 4,709.17 | 12.74 | 4,721.91 |
|  | Total for MAJOR GROUP 56 | 4,709.17 | 12.74 | 4,721.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 63,494.38 | 1,374.36 | 19,468.74 |
|  | Total for MAJOR GROUP 57 | 63,494.38 | 1,374.36 | 19,468.74 |
| 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 |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 1,500.60 | 5.09 | 1,497.99 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 24,535.34 | 0.00 | 24,535.34 |
| 5999 Misc. Retail Stores, NEC |  | 598,796.14 | 19,752.22 | 611,096.48 |
| Other |  | 65,732.83 | 7.04 | 51,925.53 |
|  | Total for MAJOR GROUP 59 | 690,564.91 | 19,764.35 | 689,055.34 |
|  | Total for DIVISION G | 3,754,928.35 | 23,514.81 | 3,072,156.04 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | 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:$\begin{aligned} & \text { Total for MAJOR GROUP } 70 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 59,819.98 | 0.00 | 56,737.40 |
| Total for MAJOR GROUP 72MAJOR GROUP: 73 Business ServicesOther |  | 59,819.98 | 0.00 | 56,737.40 |
|  |  |  |  |  |
|  |  | 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 | 542,784.39 | 333.72 | 537,403.76 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tulare | 40,242,699.64 | 125,983.90 | 4,293,779.90 |
|  | ********************************** | ********** CITY | P ************ | ************* | *************** |
|  | lare |  |  |  |  |
| D | Manufacturing |  | 42,601.23 | 27.52 | 8,391.98 |
| E | Transportation \& Public Utilities |  | 34,393.39 | 349.96 | 34,689.00 |
| F | Wholesale Trade |  | 35,862,180.28 | 101,757.87 | 635,327.12 |
| G | Retail Trade |  | 3,754,928.35 | 23,514.81 | 3,072,156.04 |
| 1 | Services |  | 542,784.39 | 333.72 | 537,403.76 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tulare | 40,242,699.64 | 125,983.90 | 4,293,779.90 |

ITEMS OF NOTE:

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

| Turton |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| 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 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 17,103.89 | 0.00 | 17,103.89 |
| Other | 88,028.50 | 0.00 | 44,663.22 |
| Total for MAJOR GROUP 59 | 105,132.39 | 0.00 | 61,767.11 |
| Total for DIVISION G | 116,899.39 | 0.00 | 62,060.11 |
| 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Turton | 147,339.08 | 0.00 | 70,493.80 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Turton |  |  |  |  |  |
| G | Retail Trade |  | 116,899.39 | 0.00 | 62,060.11 |
|  | Other |  | 30,439.69 | 0.00 | 8,433.69 |
|  |  | Total for Turton | 147,339.08 | 0.00 | 70,493.80 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Tuthill |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Tuthill | N/A | N/A | N/A |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Twin Brooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 24,420.00 | 1,433.65 | 25,853.65 |
|  | Total for MAJOR GROUP 7 | 24,420.00 | 1,433.65 | 25,853.65 |
|  | Total for DIVISION A | 24,420.00 | 1,433.65 | 25,853.65 |
| 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: 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: | 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 |  | 66,973.00 | 0.00 | 60,323.00 |
| Other |  | 143,005,310.21 | 320,886.32 | 494,376.09 |
|  | Total for MAJOR GROUP 59 | 143,072,283.21 | 320,886.32 | 554,699.09 |
|  | Total for DIVISION G | 143,222,104.70 | 320,886.32 | 704,520.58 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | 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: | 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 | 139,925.25 | 0.00 | 139,925.25 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Tyndall |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP <br> Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 783 Ornamental Shrub \& Tree Services |  | 176,269.66 | 0.00 | 160,269.66 |
| Other |  | 3,941,721.36 | 77,863.16 | 162,694.12 |
|  | Total for MAJOR GROUP 7 | 4,117,991.02 | 77,863.16 | 322,963.78 |
|  | Total for DIVISION A | 5,500,271.56 | 86,230.54 | 356,674.56 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 22 Textile Mill Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | 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: 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 |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,749,016.39 | 107.90 | 827,658.55 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 506,234.99 | 25.81 | 409,199.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 508,869.99 | 25.81 | 409,199.85 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 69,389.21 | 2,133.59 | 71,522.63 |
|  | Total for MAJOR GROUP 48 | 69,389.21 | 2,133.59 | 71,522.63 |
| 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 | 2,036,483.97 | 2,159.40 | 1,714,550.00 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 120,601.72 | 0.74 | 103,694.28 |
| 5085 Industrial Supplies | 190.98 | 0.95 | 93.66 |
| Other | 597,239.77 | -330.67 | 319,724.13 |
| Total for MAJOR GROUP 50 | 718,032.47 | -328.98 | 423,512.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 6,743,839.87 | 4,442.62 | 20,446.12 |
| Total for MAJOR GROUP 51 | 6,743,839.87 | 4,442.62 | 20,446.12 |
| Total for DIVISION F | 7,461,872.34 | 4,113.64 | 443,958.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 517,955.45 | 1,337.35 | 264,209.71 |
| Other | 885,620.96 | 1,927.61 | 824,077.02 |
| Total for MAJOR GROUP 52 | 1,403,576.41 | 3,264.96 | 1,088,286.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 81,618.53 | 466.59 | 69,786.23 |
| Other | 1,184,755.75 | 10,345.24 | 1,122,156.79 |
| Total for MAJOR GROUP 53 | 1,266,374.28 | 10,811.83 | 1,191,943.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,089,970.46 | 2,220.33 | 4,072,047.47 |
| 5499 Misc. Food Stores | 50,358.50 | 0.00 | 28,390.41 |
| Other | 217,001.86 | 540.00 | 196,506.33 |
| Total for MAJOR GROUP 54 | 9,357,330.82 | 2,760.33 | 4,296,944.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 23,828,337.31 | 73,371.23 | 3,670,074.70 |
| Total for MAJOR GROUP 55 | 23,828,337.31 | 73,371.23 | 3,670,074.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 459,431.93 | 1,157.96 | 457,723.43 |
| 5661 Shoe Stores | 1,836.81 | 10.04 | 1,846.78 |
| 5699 Misc. Apparel \& Accessory Stores | 67,290.81 | 0.64 | 42,518.35 |
| Other | 23,231.14 | 7.98 | 23,238.62 |
| Total for MAJOR GROUP 56 | 551,790.69 | 1,176.61 | 525,327.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 164,898.13 | 6,783.68 | 79,624.97 |
| 5731 Radio, TV, \& Electronic Stores | 4,839.54 | 40.01 | 4,807.00 |
| Other | 38,861.79 | 40.45 | 20,208.08 |
| Total for MAJOR GROUP 57 | 208,599.46 | 6,864.14 | 104,640.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 411,097.75 | 15.45 | 409,760.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 493,350.35 | 15.45 | 464,259.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 87,319.15 | 98.33 | 87,349.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 13,945.80 | 0.56 | 7,281.37 |
| 5961 Catalog \& Mail-Order Houses | 374,552.78 | 329.00 | 163,797.00 |
| 5999 Misc. Retail Stores, NEC | 7,267,916.10 | 72,838.59 | 205,733.96 |
| Other | 3,295,171.47 | 2,605.94 | 519,736.40 |
| Total for MAJOR GROUP 59 | 11,038,905.31 | 75,872.41 | 983,897.94 |
| Total for DIVISION G | 48,148,264.63 | 174,136.95 | 12,325,373.02 |

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 |  | 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 Services7299 Misc. Personal Services, NEC |  |  |  |  |
|  |  | 77,288.42 | 12,490.88 | 82,813.01 |
| Other |  | 525,544.36 | 1,903.76 | 480,897.61 |
|  | Total for MAJOR GROUP 72 | 602,832.79 | 14,394.64 | 563,710.62 |
| MAJOR GROUP: 73 Business Services7349 Building Maintenance Services, NEC |  |  |  |  |
|  |  | 52,787.26 | 2.21 | 51,741.85 |
| Other |  | 26,395.69 | 391.14 | 25,340.52 |
|  | Total for MAJOR GROUP 73 | 79,182.94 | 393.35 | 77,082.37 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  | 662,572.42 | 911.75 | 404,418.43 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 662,572.42 | 954.23 | 404,460.91 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 1,547,918.03 | 6,378.20 | 130,863.63 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 1,547,918.03 | 6,378.20 | 130,863.63 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | 342,997.71 | 0.00 | 342,997.71 |
|  | Total for MAJOR GROUP 79 | 342,997.71 | 0.00 | 342,997.71 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | 39,694.28 | 183,476.36 | 219,944.51 |
| MAJOR GROUP: $\quad 81$ Letal for MAJOR GROUP 80Other |  | 39,694.28 | 183,476.36 | 219,944.51 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 81Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 708.55 | 142.00 | 850.55 |
| $\begin{array}{lcr} & \text { Total for MAJOR GROUP } 86 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | 708.55 | 142.00 | 850.55 |
|  |  | 1,110,064.09 | 6,530.87 | 1,115,875.32 |
| Total for MAJOR GROUP 87 |  | 1,110,064.09 | 6,530.87 | 1,115,875.32 |
|  | Total for DIVISION I | 4,618,226.10 | 212,399.65 | 3,083,307.29 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tyndall | 70,771,407.17 | 479,148.08 | 18,881,071.61 |
|  | *********************************** | ************* CITY | AP ************* | *************** | ***************** |
|  | dall |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,500,271.56 | 86,230.54 | 356,674.56 |
| D | Manufacturing |  | 2,749,016.39 | 107.90 | 827,658.55 |
| E | Transportation \& Public Utilities |  | 2,036,483.97 | 2,159.40 | 1,714,550.00 |
| F | Wholesale Trade |  | 7,461,872.34 | 4,113.64 | 443,958.19 |
| G | Retail Trade |  | 48,148,264.63 | 174,136.95 | 12,325,373.02 |
| 1 | Services |  | 4,618,226.10 | 212,399.65 | 3,083,307.29 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tyndall | 70,771,407.17 | 479,148.08 | 18,881,071.61 |

## 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 |
| :---: | :---: | :---: | :---: |
| Union Center |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 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 |
| 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: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,632.08 | 0.00 | 12,632.08 |
| 5999 Misc. Retail Stores, NEC | 9,114,162.89 | 3,873.24 | 7,506,096.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 9,161,334.99 | 3,873.24 | 7,553,268.97 |
| Total for DIVISION G | 15,195,021.23 | 36,967.23 | 9,110,857.74 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 15,537.00 | 0.00 | 15,537.00 |
|  | Total for MAJOR GROUP 72 | 15,537.00 | 0.00 | 15,537.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 2,118.52 | 0.00 | 2,118.52 |
| Other | Total for MAJOR GROUP 75 | 2,118.52 | 0.00 | 2,118.52 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation 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 |


|  |  | 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: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,567,913.87 | 0.00 | 26,114.83 |
|  | Total for Union Center | 19,520,826.44 | 37,991.63 | 9,158,998.20 |
| *********************** | ************************************ CITY | AP ************** | ************** | **************** |
| Union Center |  |  |  |  |
| G Retail Trade |  | 15,195,021.23 | 36,967.23 | 9,110,857.74 |
| Services |  | 3,567,913.87 | 0.00 | 26,114.83 |
| Other |  | 757,891.34 | 1,024.40 | 22,025.63 |
|  | Total for Union Center | 19,520,826.44 | 37,991.63 | 9,158,998.20 |

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| Utica |  |  |  |
| :---: | :---: | :---: | :---: |
| 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: 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 | 70,543.67 | 859.48 | 57,798.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 10,246.63 | 65.99 | 9,749.70 |
| Total for MAJOR GROUP 42 | 10,246.63 | 65.99 | 9,749.70 |
| 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 | 11,544.75 | 158.91 | 11,140.70 |
| 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 | 87,361.90 | 370.48 | 8,667.63 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 112,670.09 | 11.28 | 24,116.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 113,130.03 | 13.00 | 24,469.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,129.08 | 26.34 | 4,808.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,243.59 | 26.34 | 4,921.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 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 |  | 690.18 | 2.82 | 693.00 |
| Other |  | 1,875.07 | 2.35 | 1,877.37 |
|  | Total for MAJOR GROUP 56 | 2,565.26 | 5.16 | 2,570.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 87,686.15 | 1,038.91 | 26,851.97 |
|  | Total for MAJOR GROUP 57 | 87,686.15 | 1,038.91 | 26,851.97 |
| 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 |  | 741,910.31 | 51.10 | 3,889.36 |
| Other |  | 17,816.30 | 14.11 | 15,407.07 |
|  | Total for MAJOR GROUP 59 | 759,726.61 | 65.21 | 19,296.43 |
|  | Total for DIVISION G | 979,697.43 | 15,664.61 | 97,963.35 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 53,761.04 | 0.24 | 44,397.72 |
|  | Total for MAJOR GROUP 72 | 53,761.04 | 0.24 | 44,397.72 |
| 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, \& ParkingOther |  |  |  |  |
|  |  | 140,098.83 | 4,695.28 | 118,225.63 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | 140,098.83 | 4,695.28 | 118,225.63 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 86$ Total for MAJOR GROUP 82Other |  | 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 | 289,254.14 | 4,701.93 | 201,715.27 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Utica | 1,447,942.73 | 21,755.41 | 386,826.54 |
|  | *************************** | ********** CITY | *********** | ************* | *************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 70,543.67 | 859.48 | 57,798.75 |
| E | Transportation \& Public Utilities |  | 11,544.75 | 158.91 | 11,140.70 |
| F | Wholesale Trade |  | 87,361.90 | 370.48 | 8,667.63 |
| G | Retail Trade |  | 979,697.43 | 15,664.61 | 97,963.35 |
| 1 | Services |  | 289,254.14 | 4,701.93 | 201,715.27 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Utica | 1,447,942.73 | 21,755.41 | 386,826.54 |

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 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: 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 | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places 5813 Drinking Places |  |  |  |  |
|  |  | 3,392,333.84 | 113,614.45 | 3,505,948.29 |
|  | Total for MAJOR GROUP 58 | 3,392,333.84 | 113,614.45 | 3,505,948.29 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 5,941,294.25 | 3,115.00 | 99,173.70 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 5,941,294.25 | 3,115.00 | 99,173.70 |
|  | Total for DIVISION G | 9,719,388.70 | 116,729.45 | 3,791,113.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <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 |  |  |  |
|  |  | 2,280,782.93 | 0.00 | 317,754.48 |
|  | Total for MAJOR GROUP 76 | 2,280,782.93 | 0.00 | 317,754.48 |
|  | Total for DIVISION I | 2,397,696.29 | 0.00 | 321,604.48 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Valley Springs |  |  |  |  |
| 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 |  | 73,889.75 | 0.00 | 72,847.35 |
|  | Total for MAJOR GROUP 7 | 73,889.75 | 0.00 | 72,847.35 |
| 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, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 87,950.08 | 0.00 | 86,907.68 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 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 |
|  | 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 |  |  |  |
|  |  | 68,525.46 | 770.39 | 54,916.71 |
|  | Total for MAJOR GROUP 32 | 68,525.46 | 770.39 | 54,916.71 |
| 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 | 344,760.38 | 3,315.67 | 243,342.83 |


| 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: <br> Other | 48 Communications |  |  |  |
|  |  | 30,828.70 | 1,191.69 | 32,019.96 |
|  | Total for MAJOR GROUP 48 | 30,828.70 | 1,191.69 | 32,019.96 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 523,885.88 | 304.07 | 221,288.90 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| Other | 99,428.67 | 462.29 | 90,810.98 |
| Total for MAJOR GROUP 72 | 99,428.67 | 462.29 | 90,810.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 139,447.54 | 0.00 | 139,397.54 |
| Other | 38,160.31 | 115.67 | 25,969.64 |
| Total for MAJOR GROUP 73 | 177,607.85 | 115.67 | 165,367.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,882,853.43 | 1,147.36 | 1,741,119.68 |
| Other | 806,173.49 | 7.07 | 786,178.14 |
| Total for MAJOR GROUP 75 | 2,689,026.92 | 1,154.43 | 2,527,297.82 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 69,985.99 | 829.23 | 25,834.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 106,595.40 | 829.23 | 43,620.32 |
| 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 | 10,329.11 | 22.39 | 7,835.00 |
| Total for MAJOR GROUP 87 | 10,329.11 | 22.39 | 7,835.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 14,650.66 | 0.00 | 14,650.66 |
| Total for MAJOR GROUP 89 | 14,650.66 | 0.00 | 14,650.66 |
| Total for DIVISION I | 3,127,002.60 | 2,595.45 | 2,875,319.46 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



## ITEMS OF NOTE

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 |
| :---: | :---: | :---: | :---: | :---: |
| Veblen |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms |  | 1,681,595.19 | 971,511.14 | 1,304,480.83 |
|  | Total for MAJOR GROUP 2 | 1,681,595.19 | 971,511.14 | 1,304,480.83 |
| 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 | 1,681,595.19 | 971,511.14 | 1,304,480.83 |

DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products

|  |  | N/A | N/A | N/A |  |
| :---: | ---: | :--- | :--- | :--- | :--- |
| Other |  | Notal 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 | 8.62 | 0.13 | 8.74 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 1,471,686.03 | 379.28 | 216,438.11 |
|  | Total for MAJOR GROUP 50 | 1,471,686.03 | 379.28 | 216,438.11 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,109,793.02 | 5,515.23 | 93,320.03 |
|  | Total for MAJOR GROUP 51 | 1,109,793.02 | 5,515.23 | 93,320.03 |
|  | Total for DIVISION F | 2,581,479.05 | 5,894.51 | 309,758.14 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 11,322.93 | 44.80 | 11,198.50 |
| Total for MAJOR GROUP 52 | 11,322.93 | 44.80 | 11,198.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,982.51 | 83.69 | 15,826.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 19,109.72 | 83.69 | 15,952.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,537,312.54 | 2,683.25 | 776,001.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,537,888.75 | 2,897.54 | 776,792.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,261.69 | 5.31 | 1,267.00 |
| 5661 Shoe Stores | 1,823.92 | 8.87 | 1,832.76 |
| Other | 1,581.32 | 0.12 | 1,581.44 |

Returns Filed: Calendar Year 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 4,666.94 | 14.29 | 4,681.20 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 53,377.03 | 2,324.96 | 24,118.42 |
|  | Total for MAJOR GROUP 57 | 53,377.03 | 2,324.96 | 24,118.42 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 521,393.52 | 9,339.69 | 495,494.47 |
|  | Total for MAJOR GROUP 58 | 521,393.52 | 9,339.69 | 495,494.47 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 11,284.53 | 49,074.78 | 58,184.59 |
| Other |  | 41,479.83 | 23.10 | 36,535.10 |
|  | Total for MAJOR GROUP 59 | 52,764.36 | 49,097.88 | 94,719.69 |
|  | Total for DIVISION G | 4,085,257.25 | 63,802.85 | 1,780,827.07 |
| 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 |  | 443,503.64 | 1,380.09 | 420,495.75 |
|  | Total for MAJOR GROUP 73 | 443,503.64 | 1,380.09 | 420,495.75 |
| 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: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,319,984.91 | 11,648.52 | 1,187,003.44 |



## 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 |
| :---: | :---: | :---: | :---: |
| Vermillion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 958,178.25 | 19,515.62 | 316,506.87 |
| Total for MAJOR GROUP 1 | 958,178.25 | 19,515.62 | 316,506.87 |
| 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 | 112,631.77 | 0.00 | 112,631.77 |
| 782 Lawn \& Garden Services | 427,271.08 | 0.00 | 417,982.52 |
| Other | 889,805.73 | 33.49 | 886,693.66 |
| Total for MAJOR GROUP 7 | 1,429,708.58 | 33.49 | 1,417,307.95 |
| 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 | 2,408,161.95 | 19,864.60 | 1,754,405.43 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 130,324.66 | 0.00 | 130,324.66 |
| Total for MAJOR GROUP 17 | 130,324.66 | 0.00 | 130,324.66 |
| Total for DIVISION C | 130,324.66 | 0.00 | 130,324.66 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 390,445.66 | 0.00 | 189,622.16 |
| Total for MAJOR GROUP 20 | 390,445.66 | 0.00 | 189,622.16 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 406,250.48 | 18,809.21 | 41,656.95 |
| Other | 246,177.12 | 0.00 | 185,093.92 |
| Total for MAJOR GROUP 27 | 652,427.61 | 18,809.21 | 226,750.87 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 528,293.57 | 850.62 | 372,862.31 |
| Total for MAJOR GROUP 28 | 528,293.57 | 850.62 | 372,862.31 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 8,847,639.46 | 5,549.08 | 5,890,169.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 8,908,343.87 | 6,448.14 | 5,911,633.04 |
| 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 |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5399 Misc. General Merchandise Stores | 16,967,382.71 | 83,799.77 | 8,647,509.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 71,694,864.91 | 434,847.10 | 57,819,374.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 21,928,620.02 | 177,642.08 | 16,374,538.26 |
| 5431 Fruit \& Vegetable Markets | 49,728.02 | 0.00 | 41,506.53 |
| 5461 Retail Bakeries | 26,591.32 | 0.00 | 26,581.32 |
| 5499 Misc. Food Stores | 125,439.52 | 0.00 | 99,695.81 |
| Total for MAJOR GROUP 54 | 22,130,378.88 | 177,642.08 | 16,542,321.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5511 New \& Used Car Dealers | 55,659,281.56 | 188,720.25 | 2,103,882.90 |
| 5531 Auto \& Home Supply Stores | 3,823,254.20 | 7,543.37 | 2,406,891.65 |
| 5541 Gasoline Service Stations | 28,545,958.79 | 139,201.61 | 9,363,484.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 88,247,168.53 | 335,644.15 | 13,894,970.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 87,960.01 | 97.22 | 88,117.00 |
| 5621 Women's Clothing Stores | 48,078.61 | 234.23 | 48,312.84 |
| 5661 Shoe Stores | 21,012.90 | 113.81 | 21,120.72 |
| 5699 Misc. Apparel \& Accessory Stores | 274,151.07 | 19.14 | 187,676.55 |
| Other | 163,030.71 | 57.41 | 163,072.55 |
| Total for MAJOR GROUP 56 | 594,233.30 | 521.81 | 508,299.66 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,875,403.99 | 40,254.71 | 534,864.02 |
| 5713 Floor Covering Stores | 1,394,719.39 | 580.62 | 1,305,183.96 |
| 5719 Misc. Homefurnishings Stores | 34,089.99 | 56.82 | 33,998.50 |
| 5731 Radio, TV, \& Electronic Stores | 1,783,954.29 | 38,646.78 | 901,512.04 |
| Other | 1,080,887.77 | 46.04 | 1,063,945.11 |
| Total for MAJOR GROUP 57 | 6,169,055.43 | 79,584.96 | 3,839,503.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 31,670,794.03 | 245,161.19 | 27,644,155.87 |
| 5813 Drinking Places | 4,396,792.17 | 9,400.00 | 4,169,032.21 |
| Total for MAJOR GROUP 58 | 36,067,586.20 | 254,561.19 | 31,813,188.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 795,720.93 | 6,702.52 | 792,910.16 |
| 5941 Sporting Goods \& Bicycle Shops | 113,493.27 | 509.88 | 113,693.09 |
| 5942 Book Stores | 183,076.81 | 275.57 | 170,058.15 |
| 5947 Gift, Novelty, \& Souvenir Shops | 159,436.32 | 474,961.68 | 600,087.34 |
| 5963 Direct Selling Establishments | 209,800.86 | 420.09 | 192,305.77 |
| 5999 Misc. Retail Stores, NEC | 3,688,778.39 | 4,155.50 | 2,486,044.91 |
| Other | 7,476,930.48 | 9,040.95 | 3,877,000.69 |
| Total for MAJOR GROUP 59 | 12,627,237.07 | 496,066.19 | 8,232,100.11 |
| Total for DIVISION G | 245,515,518.21 | 1,803,626.08 | 140,172,418.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,390,924.56 | 0.00 | 3,231,458.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 3,543,492.22 | 0.00 | 3,384,026.21 |
| 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 | 3,637,730.48 | 373,672.71 | 3,851,937.18 |
| ept. of Revenue | Page 948 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,116,500.67 | 27,826.92 | 2,932,208.63 |
| Other | 38,185.56 | 0.00 | 36,609.31 |
| Total for MAJOR GROUP 70 | 3,154,686.23 | 27,826.92 | 2,968,817.94 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 571,109.71 | 0.00 | 507,282.38 |
| 7221 Photographic Studios, Portrait | 74,470.94 | 0.00 | 61,581.75 |
| 7231 Beauty Shops | 1,481,300.51 | 4,091.92 | 1,485,242.43 |
| 7241 Barber Shops | 57,511.68 | 0.00 | 57,511.68 |
| 7291 Tax Return Preparation Services | 588,340.78 | 627.55 | 401,868.51 |
| 7299 Misc. Personal Services, NEC | 659,373.70 | 7,488.55 | 494,776.76 |
| Other | 308,270.73 | 0.00 | 306,370.73 |
| Total for MAJOR GROUP 72 | 3,740,378.05 | 12,208.03 | 3,314,634.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 6,709.54 | 117.12 | 6,246.66 |
| 7342 Disinfecting \& Pest Control Services | 21,263.56 | 0.00 | 21,263.56 |
| 7349 Building Maintenance Services, NEC | 151,543.83 | 0.00 | 129,900.45 |
| 7359 Equipment Rental \& Leasing, NEC | 330,604.93 | 39,211.83 | 264,751.48 |
| 7379 Computer Related Services, NEC | 446,716.05 | 0.00 | 425,812.60 |
| 7389 Business Services, NEC | 51,247.82 | 330.00 | 42,783.02 |
| Other | 2,199,081.89 | 3,377.14 | 53,134.24 |
| Total for MAJOR GROUP 73 | 3,207,167.61 | 43,036.08 | 943,892.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 4,354,042.10 | 3,934.34 | 1,914,083.21 |
| 7536 Automotive Glass Replacement Shops | 641,980.75 | 64.14 | 543,050.59 |
| 7538 General Automotive Repair Shops | 15,183,292.83 | 288,560.85 | 826,688.73 |
| 7542 Carwashes | 401,600.39 | 0.00 | 364,508.39 |
| Other | 530,769.33 | 594.94 | 483,287.09 |
| Total for MAJOR GROUP 75 | 21,111,685.40 | 293,154.28 | 4,131,618.01 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 248,314.35 | 131.80 | 225,306.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 482,243.34 | 7,276.42 | 349,451.02 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 380,843.09 | 1,477.65 | 317,233.82 |
| Total for MAJOR GROUP 78 | 380,843.09 | 1,477.65 | 317,233.82 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 10,936.65 | 4,100.00 | 14,736.65 |
| 7999 Amusement \& Recreation, NEC | 295,699.70 | 0.00 | 294,699.70 |
| Other | 1,169,829.08 | 0.00 | 1,169,829.08 |
| Total for MAJOR GROUP 79 | 1,476,465.43 | 4,100.00 | 1,479,265.43 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 43,138.10 | 36,874.48 | 80,012.58 |
| 8021 Offices \& Clinics of Dentists | 555,286.36 | 0.00 | 11,318.00 |
| 8041 Offices \& Clinics of Chiropractors | 8,539.12 | 11,608.67 | 20,147.79 |
| 8042 Offices \& Clinics of Optometrists | 1,718,155.49 | 594.82 | 30,955.60 |
| 8099 Health \& Allied Services, NEC | 1,594.00 | 9,649.76 | 11,243.76 |
| Other | 765,720.34 | 940,026.31 | 1,045,895.43 |
| Total for MAJOR GROUP 80 | 3,092,433.41 | 998,754.04 | 1,199,573.16 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 702,344.36 | 391.62 | 546,471.15 |
| Total for MAJOR GROUP 81 | 702,344.36 | 391.62 | 546,471.15 |
| ept. of Revenue | Page 949 |  |  |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 76,467.64 | 2,798.35 | 66,640.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 2,158,319.21 | 2,798.35 | 2,148,492.56 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 10,381.96 | 10,381.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 2,000.00 | 10,381.96 | 12,381.96 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 179,727.01 | 1,355.91 | 27,883.57 |
| 8721 Accounting, Auditing, \& Bookkeeping | 716,207.19 | 1,457.02 | 469,755.73 |
| 8742 Management Consulting Services | 5,786,684.28 | 0.00 | 2,240.00 |
| 8748 Business Consulting, NEC | 0.00 | 0.00 | 0.00 |
| Other | 322,527.56 | 200.89 | 272,371.05 |
| Total for MAJOR GROUP 87 | 7,005,146.04 | 3,013.81 | 772,250.35 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 76,402.16 | 15.53 | 74,122.69 |
| Total for MAJOR GROUP 89 | 76,402.16 | 15.53 | 74,122.69 |
| Total for DIVISION I | 46,610,372.78 | 1,404,434.69 | 18,278,462.79 |
| 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: 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 | 80,416.83 | 0.00 | 15,106.96 |



## 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 7 Agricultural Services |  |  |  |
| Other |  | 2,407,104.00 | 13,440.32 | 1,116,401.77 |
|  | Total for MAJOR GROUP 7 | 2,407,104.00 | 13,440.32 | 1,116,401.77 |
|  | Total for DIVISION A | 43,516,570.24 | 364,649.64 | 1,467,792.09 |
| 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 \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 73,801.69 | 0.80 | 7,097.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 73,801.69 | 0.80 | 7,097.82 |
| 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 |  |  |  |
|  |  | 72,277.79 | 1,134.06 | 52,403.95 |
|  | Total for MAJOR GROUP 32 | 72,277.79 | 1,134.06 | 52,403.95 |
| 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 |
|  | Total for DIVISION D | 1,299,996.66 | 2,319.13 | 857,917.88 |

DIVISION: E
MAJOR GROUP:
Other $\quad 42$ Trucking \& Warehousing

Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  | 5,339,281.62 | 71,209.46 | 88,120.19 |
| Total for MAJOR GROUP 51 | 5,339,281.62 | 71,209.46 | 88,120.19 |
| Total for DIVISION F | 6,150,414.42 | 73,011.11 | 262,548.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,875,937.78 | 1,921.46 | 2,848,317.82 |
| Other | 1,048,222.56 | 3,501.97 | 983,316.25 |
| Total for MAJOR GROUP 52 | 3,924,160.34 | 5,423.43 | 3,831,634.07 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,185,895.39 | 500.35 | 169,472.53 |
| 5399 Misc. General Merchandise Stores | 14,531,609.97 | 16,472.09 | 102,883.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 16,745,032.32 | 17,162.74 | 283,191.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,671,879.11 | 16,812.99 | 3,223,403.30 |
| Other | 523,161.46 | 331,879.29 | 834,242.05 |
| Total for MAJOR GROUP 54 | 6,195,040.57 | 348,692.28 | 4,057,645.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,139,150.51 | 106.52 | 510,254.27 |
| Total for MAJOR GROUP 55 | 1,139,150.51 | 106.52 | 510,254.27 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,407.89 | 13.76 | 3,421.65 |
| 5661 Shoe Stores | 2,261.15 | 3.26 | 2,263.68 |
| Other | 5,040.22 | 2.58 | 5,042.78 |
| Total for MAJOR GROUP 56 | 10,709.26 | 19.60 | 10,728.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 219,171.42 | 5,733.74 | 96,950.33 |
| 5719 Misc. Homefurnishings Stores | 5,978.17 | 15.85 | 5,978.50 |
| 5731 Radio, TV, \& Electronic Stores | 11,225.23 | 81.55 | 11,149.00 |
| Other | 104,880.66 | 422.57 | 46,136.15 |
| Total for MAJOR GROUP 57 | 341,255.48 | 6,253.71 | 160,213.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 292,718.53 | 4,177.26 | 296,895.55 |
| 5813 Drinking Places | 291,377.40 | 0.00 | 291,377.40 |
| Total for MAJOR GROUP 58 | 584,095.93 | 4,177.26 | 588,272.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,792,796.70 | 136,385.91 | 203,559.96 |
| Other | 276,318.66 | 5,757.60 | 254,954.35 |
| Total for MAJOR GROUP 59 | 4,069,115.36 | 142,143.51 | 458,514.31 |
| Total for DIVISION G | 33,008,559.78 | 523,979.05 | 9,900,454.84 |


| 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 |  | 720,601.76 | 0.00 | 711,127.50 |
|  | Total for MAJOR GROUP 70 | 720,601.76 | 0.00 | 711,127.50 |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 18,941.55 | 0.58 | 18,921.03 |
| Total for MAJOR GROUP 72 | 18,941.55 | 0.58 | 18,921.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 141,562.70 | 5,586.11 | 55,821.12 |
| Total for MAJOR GROUP 73 | 141,562.70 | 5,586.11 | 55,821.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 212,142.25 | 0.00 | 186,535.25 |
| 7538 General Automotive Repair Shops | 397,684.58 | 0.00 | 240,004.55 |
| Other | 107,206.81 | 7.77 | 107,101.56 |
| Total for MAJOR GROUP 75 | 717,033.64 | 7.77 | 533,641.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 211,070.24 | 308.50 | 110,312.94 |
| 7699 Repair Services, NEC | 9,710.62 | 7.36 | 8,831.92 |
| Total for MAJOR GROUP 76 | 220,780.86 | 315.86 | 119,144.86 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 164,724.19 | 288,498.14 | 450,851.94 |
| Total for MAJOR GROUP 80 | 164,724.19 | 288,498.14 | 450,851.94 |
| 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 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 | 2,094.93 | 2,094.93 |
| Total for MAJOR GROUP 86 | 0.00 | 2,094.93 | 2,094.93 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 48,405.62 | 240.05 | 36,349.00 |
| Other | 1,431,055.50 | 1,007.03 | 10,018.42 |
| Total for MAJOR GROUP 87 | 1,479,461.12 | 1,247.08 | 46,367.42 |
| Total for DIVISION I | 3,855,483.37 | 297,750.47 | 2,314,092.70 |



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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 |
| :---: | :---: | :---: | :---: |
| Vienna |  |  |  |
| 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: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,129,194.85 | 3,538.29 | 1,117,921.99 |
| Total for MAJOR GROUP 59 | 2,129,194.85 | 3,538.29 | 1,117,921.99 |
| Total for DIVISION G | 2,186,643.37 | 4,810.29 | 1,155,363.22 |

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 |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vienna | 2,681,520.99 | 4,810.29 | 1,570,332.47 |
|  | ********* | ************ CITY | ********** | ************** | **************** |
|  | nna |  |  |  |  |
| G | Retail Trade |  | 2,186,643.37 | 4,810.29 | 1,155,363.22 |
| 1 | Services |  | 461,755.95 | 0.00 | 381,847.58 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Vienna | 2,681,520.99 | 4,810.29 | 1,570,332.47 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Virgil |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 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: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7032 Sporting \& Recreational Camps |  | 75,405.50 | 0.00 | 75,405.50 |
|  | Total for MAJOR GROUP 70 | 75,405.50 | 0.00 | 75,405.50 |
| 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 ServicesOther |  |  |  |  |
|  |  | 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 | 75,855.50 | 0.00 | 75,855.50 |
|  | Total for Virgil | 86,355.50 | 0.00 | 75,855.50 |
|  |  |  |  |  |
| Virgil |  |  |  |  |
| I |  | 75,855.50 | 0.00 | 75,855.50 |
| Other |  | N/A | N/A | N/A |
|  | Total for Virgil | 86,355.50 | 0.00 | 75,855.50 |

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vivian |  |  |  |  |
| 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: 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: 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 | 39,564,434.17 | 57,173.72 | 4,740,875.48 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 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: <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: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 776,226.38 | 0.00 | 776,226.38 |
|  | Total for MAJOR GROUP 79 | 776,226.38 | 0.00 | 776,226.38 |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 3,077,110.74 | 11,432.21 | 1,120,183.58 |



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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,056,708.67 | 3,343.81 | 2,025,647.40 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 414,390.70 | 416.80 | 412,912.32 |
| 5945 Hobby, Toy, \& Game Shops | 6,317.42 | 45.04 | 6,322.01 |
| 5999 Misc. Retail Stores, NEC | 7,691,097.26 | 73,590.60 | 1,485,306.98 |
| Other | 582,110.55 | 607.39 | 484,559.77 |
| Total for MAJOR GROUP 59 | 8,693,915.92 | 74,659.83 | 2,389,101.08 |
| Total for DIVISION G | 35,306,463.48 | 241,230.33 | 14,136,731.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 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 | 133,541.08 | 14,984.50 | 148,525.58 |
| 7299 Misc. Personal Services, NEC | 703,886.77 | 2,776.39 | 594,002.82 |
| Other | 176,990.93 | 0.00 | 171,267.61 |
| Total for MAJOR GROUP 72 | 1,014,418.79 | 17,760.89 | 913,796.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 642,654.78 | 0.00 | 461,906.61 |
| Other | 1,351,645.70 | 62,212.33 | 794,384.30 |
| Total for MAJOR GROUP 73 | 1,994,300.48 | 62,212.33 | 1,256,290.91 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 659,692.40 | 1,532.72 | 544,527.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 677,166.24 | 1,538.58 | 561,863.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 623,666.69 | 2,212.06 | 614,008.34 |
| Other | 1,184,058.84 | 0.00 | 1,029,967.82 |
| Total for MAJOR GROUP 76 | 1,807,725.53 | 2,212.06 | 1,643,976.16 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 847,357.16 | 499.44 | 847,395.26 |
| Total for MAJOR GROUP 79 | 847,357.16 | 499.44 | 847,395.26 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 12,110.37 | 13.20 | 6,559.95 |
| Total for MAJOR GROUP 80 | 12,110.37 | 13.20 | 6,559.95 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 13,266.68 | 0.00 | 13,266.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 13,266.68 | 0.00 | 13,266.68 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Volin |  |  |  |
| 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 | 10,459.76 | 2.22 | 10,208.76 |
| Total for MAJOR GROUP 7 | 10,459.76 | 2.22 | 10,208.76 |
| Total for DIVISION A | 10,459.76 | 2.22 | 10,208.76 |
| 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 | 14,822.07 | 66.60 | 14,304.00 |
| Total for MAJOR GROUP 42 | 14,822.07 | 66.60 | 14,304.00 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 17,429.95 | 2,035.33 | 19,464.94 |
| Total for MAJOR GROUP 48 | 17,429.95 | 2,035.33 | 19,464.94 |
| Total for DIVISION E | 32,252.02 | 2,101.93 | 33,768.94 |
| 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 | 29,370.61 | 0.27 | 20,414.20 |
| Total for MAJOR GROUP 51 | 29,370.61 | 0.27 | 20,414.20 |
| Total for DIVISION F | 48,524.58 | 220.34 | 38,384.20 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 56,984.31 | 419.30 | 55,559.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 57,988.50 | 422.93 | 56,554.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,261.67 | 45.62 | 7,376.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,664.39 | 45.62 | 7,766.54 |
| 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 StationsOther |  |  |  |
|  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 1,638.74 | 1.61 | 1,639.99 |
| Other |  | 1,990.23 | 3.72 | 1,989.04 |
|  | Total for MAJOR GROUP 56 | 3,628.97 | 5.33 | 3,629.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5719 Misc. Homefurnishings Stores |  | 1,407.27 | 1.67 | 1,404.50 |
| Other |  | 71,426.32 | 1,322.01 | 32,758.98 |
|  | Total for MAJOR GROUP 57 | 72,833.58 | 1,323.68 | 34,163.48 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 2,202.32 | 39.88 | 2,186.48 |
| 5999 Misc. Retail Stores, NEC |  | 475,496.29 | 18.78 | 223,129.68 |
| Other |  | 31,794.80 | 11.86 | 28,919.16 |
|  | Total for MAJOR GROUP 59 | 509,493.40 | 70.51 | 254,235.32 |
|  | Total for DIVISION G | 803,128.49 | 2,408.49 | 506,051.92 |
| 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: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
|  |  | 70,494.14 | 0.00 | 66,788.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 89,102.38 | 129.94 | 85,510.85 |
| 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: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | 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 |  | 378,846.09 | 3,947.04 | 338,092.82 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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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 | 880,840.94 | 71,937.49 | 718,275.37 |
| Other | 1,537,393.92 | 0.75 | 1,522,180.48 |
| Total for MAJOR GROUP 7 | 2,418,234.87 | 71,938.24 | 2,240,455.85 |
| Total for DIVISION A | 2,546,339.07 | 80,589.08 | 2,268,908.28 |
| 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 | 562,464.57 | 0.00 | 69,483.26 |
| Total for MAJOR GROUP 27 | 562,464.57 | 0.00 | 69,483.26 |
| 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 | 729,299.38 | 9.26 | 232,260.40 |
| 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 | 835,088.41 | 1,505.01 | 711,715.98 |
| Other | 0.00 | 1,008.44 | 1,008.44 |
| Total for MAJOR GROUP 42 | 835,088.41 | 2,513.45 | 712,724.42 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,899,101.37 | 346,075.40 | 2,857,309.78 |
| Total for MAJOR GROUP 48 | 5,899,101.37 | 346,075.40 | 2,857,309.78 |
| Total for DIVISION E | 7,026,050.56 | 357,371.40 | 3,602,967.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 609,540.08 | 719.99 | 474,137.43 |
| 5074 Plumbing \& Hydronic Heating Supplies | 350,464.80 | 537.46 | 307,275.52 |
| Other | 457,228.72 | 360.54 | 249,679.49 |
| Total for MAJOR GROUP 50 | 1,417,233.60 | 1,617.99 | 1,031,092.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,381,039.67 | 15,174.70 | 242,387.84 |
| Other | 842,187.84 | 106.06 | 157,719.36 |
| Total for MAJOR GROUP 51 | 4,223,227.51 | 15,280.76 | 400,107.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 5,640,461.11 | 16,898.75 | 1,431,199.64 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 15,875,778.74 | 1,261,360.28 | 8,383,480.90 |
| Other | 17,839.44 | 180.25 | 8,851.50 |
| Total for MAJOR GROUP 52 | 15,893,618.19 | 1,261,540.53 | 8,392,332.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 127,378.90 | 636.71 | 114,366.85 |
| Other | 7,552,567.86 | 75,681.43 | 7,095,778.00 |
| Total for MAJOR GROUP 53 | 7,679,946.76 | 76,318.14 | 7,210,144.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,373,936.03 | 2,843.08 | 5,438,518.68 |
| 5499 Misc. Food Stores | 20,126.92 | 0.00 | 12,093.65 |
| Other | 9,806.46 | 706.91 | 10,513.37 |
| Total for MAJOR GROUP 54 | 8,403,869.41 | 3,549.99 | 5,461,125.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 13,633,435.32 | 86,839.12 | 4,823,794.00 |
| Other | 724,840.15 | 691.67 | 254,019.71 |
| Total for MAJOR GROUP 55 | 14,358,275.47 | 87,530.79 | 5,077,813.71 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 17,649.98 | 100.44 | 17,750.42 |
| 5651 Family Clothing Stores | 155,903.96 | 0.00 | 154,634.37 |
| 5661 Shoe Stores | 8,122.50 | 38.63 | 8,115.00 |
| Other | 700,485.04 | 17,065.09 | 467,139.40 |
| Total for MAJOR GROUP 56 | 882,161.48 | 17,204.15 | 647,639.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 503,351.28 | 7,810.83 | 157,273.25 |
| 5731 Radio, TV, \& Electronic Stores | 22,100.78 | 214.78 | 11,607.15 |
| Other | 38,189.15 | 40.97 | 24,324.91 |
| Total for MAJOR GROUP 57 | 563,641.21 | 8,066.58 | 193,205.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,552,701.89 | 5.65 | 1,543,941.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,829,625.24 | 5.65 | 1,808,864.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,146,121.15 | 536.82 | 179,077.34 |
| 5941 Sporting Goods \& Bicycle Shops | 63,614.02 | 94.65 | 63,645.15 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,667.60 | 3.56 | 2,658.50 |
| 5999 Misc. Retail Stores, NEC | 6,579,826.30 | 7,626.82 | 4,343,867.45 |
| Other | 3,451,084.35 | 44.09 | 1,804,269.53 |
| Total for MAJOR GROUP 59 | 13,243,313.42 | 8,305.95 | 6,393,517.97 |
| Total for DIVISION G | 62,854,451.19 | 1,462,521.77 | 35,184,643.71 |


| 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: | 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 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 437,444.85 | 10,002.26 | 447,252.71 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 466,436.10 | 0.00 | 424,779.00 |
| Total for MAJOR GROUP 70 | 466,436.10 | 0.00 | 424,779.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 87,745.54 | 3,983.54 | 91,729.08 |
| 7231 Beauty Shops | 171,215.05 | 213.59 | 171,428.64 |
| 7299 Misc. Personal Services, NEC | 25,393.78 | 0.11 | 25,391.98 |
| Other | 775,214.42 | 472.05 | 479,099.46 |
| Total for MAJOR GROUP 72 | 1,059,568.79 | 4,669.29 | 767,649.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 85,631.43 | -1,561.10 | 187,881.99 |
| 7359 Equipment Rental \& Leasing, NEC | 57,963.18 | 804.42 | 58,558.50 |
| Other | 229,552.29 | 188.88 | 166,759.39 |
| Total for MAJOR GROUP 73 | 373,146.90 | -567.80 | 413,199.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 4,527,946.01 | 8,320.61 | 2,942,849.56 |
| Other | 2,383,729.30 | 0.00 | 2,011,200.47 |
| Total for MAJOR GROUP 75 | 6,911,675.31 | 8,320.61 | 4,954,050.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 73,377.14 | 30.28 | 31,119.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 278,128.50 | 30.28 | 234,694.59 |
| 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 | 2,798,249.59 | 561,466.23 | 1,484,137.61 |
| Other | 63,569.67 | 0.00 | 63,569.67 |
| Total for MAJOR GROUP 79 | 2,861,819.26 | 561,466.23 | 1,547,707.28 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 537,210.14 | 158,340.25 | 247,148.50 |
| Total for MAJOR GROUP 80 | 537,210.14 | 158,340.25 | 247,148.50 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 730.95 | 8,162.24 | 8,893.19 |
| Total for MAJOR GROUP 86 | 730.95 | 8,162.24 | 8,893.19 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 219,607.52 | -131.44 | 257.04 |
| 8721 Accounting, Auditing, \& Bookkeeping | 975,793.07 | 456.13 | 819,434.86 |
| Total for MAJOR GROUP 87 | 1,195,400.59 | 324.69 | 819,691.90 |
| 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 | 13,907,637.36 | 740,745.78 | 9,597,840.14 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wakonda |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | 87,702.78 | 0.00 | 646.50 |
|  | Total for MAJOR GROUP 1 | 87,702.78 | 0.00 | 646.50 |
| 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 | 757,864.46 | 0.00 | 321,587.16 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 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 | 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 |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 113,196.57 | 221.03 | 75,201.09 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 2,687,667.60 | 71.08 | 1,296,521.13 |
|  | Total for MAJOR GROUP 50 | 2,687,667.60 | 71.08 | 1,296,521.13 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 160,013.08 | 114.34 | 131,913.30 |
|  | Total for MAJOR GROUP 51 | 160,013.08 | 114.34 | 131,913.30 |
|  | Total for DIVISION F | 2,847,680.68 | 185.41 | 1,428,434.43 |

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



## 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.


ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wall |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 1,044,766.79 | 0.00 | 1,044,766.79 |
|  | Total for MAJOR GROUP 7 | 1,044,766.79 | 0.00 | 1,044,766.79 |
|  | Total for DIVISION A | 1,044,766.79 | 0.00 | 1,044,766.79 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 56,400.79 | 627.28 | 14,051.59 |
|  | Total for MAJOR GROUP 27 | 56,400.79 | 627.28 | 14,051.59 |
| 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 | 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 |
|  | Total for DIVISION D | 72,968.45 | 1,510.61 | 28,948.67 |
| 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 |  |  |  |  |
|  |  | 52,750,509.99 | 5,753,610.75 | 31,853,103.32 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 52,750,509.99 | 5,753,610.75 | 31,853,103.32 |
|  |  | N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 95,852,571.03 | 6,887,424.19 | 71,674,047.83 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating SuppliesOther |  | 158,054.18 | 48.91 | 148,680.83 |
|  |  | 2,678,453.66 | 15,191.76 | 267,329.37 |
|  | Total for MAJOR GROUP 50 | 2,836,507.84 | 15,240.67 | 416,010.20 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 5,988,785.91 | 8,797.20 | 925,559.98 |
| Dept. of Revenue |  | Page 976 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sal |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 5,988,785.91 | 8,797.20 | 925,559.98 |
| Total for DIVISION F | 8,825,293.75 | 24,037.87 | 1,341,570.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,607,454.62 | 565.38 | 1,554,231.53 |
| 5261 Retail Nurseries \& Garden Stores | 295,165.21 | 4,654.14 | 50,376.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,903,204.76 | 5,221.63 | 1,605,188.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 120,913.03 | 783.57 | 102,172.70 |
| Other | 17,353,045.10 | 111,649.22 | 15,967,706.16 |
| Total for MAJOR GROUP 53 | 17,473,958.13 | 112,432.79 | 16,069,878.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 13,340,274.88 | 17,693.78 | 5,435,244.46 |
| Other | 719,316.42 | 184.50 | 425,826.03 |
| Total for MAJOR GROUP 54 | 14,059,591.31 | 17,878.28 | 5,861,070.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,237,967.48 | 27.70 | 1,179,160.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 10,205,836.34 | 587.70 | 2,168,666.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,044,450.22 | 0.18 | 1,044,328.91 |
| 5621 Women's Clothing Stores | 4,416.28 | 10.72 | 4,427.00 |
| 5661 Shoe Stores | 3,459.87 | 7.49 | 3,466.61 |
| 5699 Misc. Apparel \& Accessory Stores | 102,528.06 | 0.05 | 52,918.97 |
| Other | 17,681.36 | 7.03 | 17,688.35 |
| Total for MAJOR GROUP 56 | 1,172,535.79 | 25.47 | 1,122,829.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 24,753.52 | 22.09 | 24,244.00 |
| 5719 Misc. Homefurnishings Stores | 4,439.74 | 10.93 | 4,432.00 |
| Other | 69,514.34 | 93.24 | 65,230.87 |
| Total for MAJOR GROUP 57 | 98,707.60 | 126.27 | 93,906.87 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,525,622.46 | 1,745.52 | 1,517,525.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 4,798,081.29 | 10,144.53 | 4,752,881.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 1,835.28 | 20.00 | 1,721.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,313,212.20 | 0.51 | 2,313,211.61 |
| 5963 Direct Selling Establishments | 94,056.97 | 374.15 | 94,431.12 |
| 5992 Florists | 91,679.24 | 325.00 | 92,004.24 |
| 5999 Misc. Retail Stores, NEC | 170,117.29 | 2,349.75 | 112,711.00 |
| Other | 9,771,183.14 | 714.52 | 2,642,234.51 |
| Total for MAJOR GROUP 59 | 12,442,084.11 | 3,783.93 | 5,256,313.48 |
| Total for DIVISION G | 62,153,999.33 | 150,200.59 | 36,930,735.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  | 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 |  |  |  |
| Dept. of Revenue | Page 977 |  |  |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,747,476.96 | 175.00 | 6,681,320.89 |
| Other | 432,551.25 | 5,299.67 | 428,068.57 |
| Total for MAJOR GROUP 70 | 7,180,028.21 | 5,474.67 | 7,109,389.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 21,076.43 | 0.00 | 21,076.43 |
| 7299 Misc. Personal Services, NEC | 35,864.32 | 62.04 | 35,878.34 |
| Other | 36,849.32 | 380.00 | 24,744.62 |
| Total for MAJOR GROUP 72 | 93,790.07 | 442.04 | 81,699.39 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 246,984.93 | 1,854.52 | 162,352.43 |
| Total for MAJOR GROUP 73 | 246,984.93 | 1,854.52 | 162,352.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 245,248.43 | 1,599.84 | 229,813.21 |
| Total for MAJOR GROUP 75 | 245,248.43 | 1,599.84 | 229,813.21 |
| 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 | 222,569.51 | 0.00 | 222,569.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 308,691.56 | 0.00 | 306,491.56 |
| 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: 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 | 529.85 | 529.85 |
| Total for MAJOR GROUP 86 | 0.00 | 529.85 | 529.85 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 469,198.76 | 2,029.56 | 360,313.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 603,323.71 | 2,799.98 | 377,820.58 |
| Total for DIVISION I | 60,831,946.43 | 75,416.46 | 8,340,494.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wall | 228,808,891.07 | 7,138,589.72 | 119,384,409.25 |
|  | ************ | ********* CITY | AP *********** | ********** | ***************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,044,766.79 | 0.00 | 1,044,766.79 |
| D | Manufacturing |  | 72,968.45 | 1,510.61 | 28,948.67 |
| E | Transportation \& Public Utilities |  | 95,852,571.03 | 6,887,424.19 | 71,674,047.83 |
| F | Wholesale Trade |  | 8,825,293.75 | 24,037.87 | 1,341,570.18 |
| G | Retail Trade |  | 62,153,999.33 | 150,200.59 | 36,930,735.94 |
| 1 | Services |  | 60,831,946.43 | 75,416.46 | 8,340,494.56 |
|  | Other |  | 27,345.28 | 0.00 | 23,845.28 |
|  |  | Total for Wall | 228,808,891.07 | 7,138,589.72 | 119,384,409.25 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Warner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| 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 | 23,888.86 | 51.66 | 19,530.50 |

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

MAJOR GROUP: 48 Communications Other

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

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $149,704.57$ | $28,101.56$ | $175,560.23$ |

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

| Other |  | 98,594.15 | 778.83 | 72,514.11 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 98,594.15 | 778.83 | 72,514.11 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,292,032.86 | 3,338.01 | 48,909.89 |
|  | Total for MAJOR GROUP 51 | 1,292,032.86 | 3,338.01 | 48,909.89 |
|  | Total for DIVISION F | 1,390,627.00 | 4,116.84 | 121,424.00 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 343,382.68 | 1,748.99 | 331,411.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 343,407.80 | 1,749.29 | 331,436.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 58,017.07 | 579.72 | 52,268.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 59,487.89 | 579.72 | 53,723.37 |

MAJOR GROUP: 54 Food Stores



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watauga <br> DIVISION: G Retail Trade |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Watauga | 1,592,458.30 | 4,496.52 | 295,392.82 |
| *************************************************************** CITY RECAP ********************************************************** |  |  |  |
| Watauga |  |  |  |
| Other | 1,592,458.30 | 4,496.52 | 295,392.82 |
| Total for Watauga | 1,592,458.30 | 4,496.52 | 295,392.82 |

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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 |
| :---: | :---: | :---: | :---: |
| Watertown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 3,042,974.00 | 0.00 | 9,702.60 |
| Total for MAJOR GROUP 1 | 3,042,974.00 | 0.00 | 9,702.60 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 5,282.87 | 45,567.86 | 50,850.73 |
| Total for MAJOR GROUP 2 | 5,282.87 | 45,567.86 | 50,850.73 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 2,051,988.48 | 11,894.69 | 1,960,970.67 |
| 742 Veterinary Services, Specialties | 3,280,774.89 | 17,456.22 | 3,281,118.94 |
| 752 Animal Specialty Services | 1,194,735.94 | 162.50 | 1,191,378.23 |
| 782 Lawn \& Garden Services | 4,865,202.38 | 386.22 | 3,812,687.03 |
| 783 Ornamental Shrub \& Tree Services | 293,337.23 | 0.00 | 86,396.57 |
| Other | 182,022.00 | 0.00 | 122,645.84 |
| Total for MAJOR GROUP 7 | 11,868,060.92 | 29,899.63 | 10,455,197.28 |
| 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, \& Trapping |  |  |  |
| 919 Misc. Marine Products | 18,416.21 | 8.00 | 5,929.21 |
| 971 Hunting, Trapping, Game Propagation | 898,517.05 | 0.00 | 194,364.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 928,893.26 | 8.00 | 212,253.37 |
| Total for DIVISION A | 17,101,433.55 | 77,621.20 | 10,741,259.00 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 2,338,250.92 | 185.00 | 1,571,470.36 |
| Total for MAJOR GROUP 17 | 2,338,250.92 | 185.00 | 1,571,470.36 |
| Total for DIVISION C | 2,338,250.92 | 185.00 | 1,571,470.36 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2048 Prepared Feeds, NEC | 32,888,281.31 | 41,945.22 | 115,147.13 |
| Other | 469,975.13 | 6,813.39 | 212,009.01 |
| Total for MAJOR GROUP 20 | 33,358,256.44 | 48,758.61 | 327,156.14 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 346,004.28 | 28,925.35 | 29,775.35 |
| Total for MAJOR GROUP 23 | 346,004.28 | 28,925.35 | 29,775.35 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 12,346.31 | 10,672.94 | 23,019.25 |
| Total for MAJOR GROUP 24 | 12,346.31 | 10,672.94 | 23,019.25 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 91,195.66 | 0.00 | 89,261.26 |
| Total for MAJOR GROUP 25 | 91,195.66 | 0.00 | 89,261.26 |
| MAJOR GROUP: 26 Paper \& Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 667,417.72 | 8.88 | 590,465.59 |
| 2752 Commercial Printing, Lithographic | 678,536.81 | 0.00 | 561,360.75 |
| Other | 1,242,110.54 | 976.56 | 553,227.63 |
| Total for MAJOR GROUP 27 | 2,588,065.07 | 985.44 | 1,705,053.97 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 4,693,896.73 | 7,901.71 | 3,193,553.95 |
| Total for MAJOR GROUP 28 | 4,693,896.73 | 7,901.71 | 3,193,553.95 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 28,931,987.53 | 1,288,815.04 | 3,629,616.44 |
| Total for MAJOR GROUP 30 | 28,931,987.53 | 1,288,815.04 | 3,629,616.44 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 14,372,528.10 | 497,154.95 | 12,701,419.85 |
| Other | 280,763.23 | 2,717.04 | 157,674.18 |
| Total for MAJOR GROUP 32 | 14,653,291.33 | 499,871.99 | 12,859,094.03 |
| 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 |  |  |  |
| 3429 Hardware, NEC | 7,592,566.82 | 160,770.62 | 353,572.74 |
| 3499 Fabricated Metal Products, NEC | 844,061.39 | 10,528.77 | 173,308.72 |
| Other | 83,164,690.02 | 578,787.87 | 664,425.66 |
| Total for MAJOR GROUP 34 | 91,601,318.23 | 750,087.26 | 1,191,307.12 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 31,898,778.26 | 330,958.61 | 3,408,806.98 |
| 3599 Industrial Machinery, NEC | 34,500,519.02 | 752,983.21 | 771,658.71 |
| Other | 127,074,972.10 | 2,087,278.25 | 3,705,991.32 |
| Total for MAJOR GROUP 35 | 193,474,269.38 | 3,171,220.07 | 7,886,457.01 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | 323,607,468.18 | 3,575,081.51 | 4,225,732.38 |
| Total for MAJOR GROUP 36 | 323,607,468.18 | 3,575,081.51 | 4,225,732.38 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 7,184,170.05 | 362,377.05 | 2,845,067.28 |
| Total for MAJOR GROUP 37 | 7,184,170.05 | 362,377.05 | 2,845,067.28 |
| 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 |  |  |  |
| 3993 Signs \& Advertising Specialties | 69,920.00 | 894,679.99 | 912,304.99 |
| 3999 Manufacturing Industries, NEC | 156,065.80 | 373,786.81 | 511,967.15 |
| Other | 108,084.52 | 57.00 | 108,062.39 |
| Total for MAJOR GROUP 39 | 334,070.32 | 1,268,523.80 | 1,532,334.53 |
| Total for DIVISION D | 753,343,364.50 | 16,617,780.22 | 45,287,994.27 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4119 Local Passenger Transportation, NEC | 196,371.42 | 0.00 | 196,371.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 216,373.87 | 0.00 | 214,153.71 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 4,197,935.81 | 3,327.35 | 2,979,133.05 |
| 4215 Courier Services, Except by Air | 46.10 | 27,259.90 | 27,306.00 |
| 4225 General Warehousing \& Storage | 3,119,061.23 | 0.00 | 34,952.87 |
| Other | 8,515,960.00 | 39,142.73 | 214,552.52 |
| Total for MAJOR GROUP 42 | 15,833,003.14 | 69,729.97 | 3,255,944.44 |
| MAJOR GROUP: 45 Transportation by Air | N/A |  |  |
| Other |  | 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 | 6,523,737.11 | 199,469.03 | 6,721,422.22 |
| 4832 Radio Broadcasting Stations | 1,692,500.43 | 2,286.23 | 4,355.66 |
| Other | 7,874,168.26 | 1,403,879.93 | 8,875,649.21 |
| Total for MAJOR GROUP 48 | 16,090,405.79 | 1,605,635.20 | 15,601,427.09 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 787,256.54 | 0.00 | 567,142.81 |
| Other | 86,623,974.53 | 1,410,914.13 | 53,482,365.14 |
| Total for MAJOR GROUP 49 | 87,411,231.07 | 1,410,914.13 | 54,049,507.95 |
| Total for DIVISION E | 122,990,018.33 | 3,086,279.30 | 73,682,300.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 3,627,396.94 | 12,599.79 | 2,460,881.56 |
| 5032 Brick, Stone, \& Related Materials | 1,555,846.50 | 903.77 | 1,349,234.60 |
| 5044 Office Supplies | 242,500.74 | 4,166.57 | 146,814.51 |
| 5063 Electrical Apparatus \& Equipment | 3,779,273.90 | 5,690.64 | 3,012,504.75 |
| 5074 Plumbing \& Hydronic Heating Supplies | 14,937,158.11 | 21,163.75 | 12,568,533.23 |
| 5075 Warm Air Heating \& Air-Conditioning | 234,945.96 | 3,352.80 | 123,141.51 |
| 5084 Industrial Machinery \& Equipment | 15,555,540.27 | 11,131.30 | 2,132,629.88 |
| 5085 Industrial Supplies | 3,100,026.35 | 1,026.39 | 1,072,487.69 |
| 5091 Sporting \& Recreational Goods | 173,953.58 | 0.00 | 173,887.32 |
| Other | 87,304,525.36 | 545,853.61 | 30,999,778.87 |
| Total for MAJOR GROUP 50 | 130,511,167.72 | 605,888.61 | 54,039,893.92 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5137 Women's \& Children's Clothing | 6,635.19 | 0.00 | 6,625.76 |
| 5147 Meats \& Meat Products | 4,884,040.56 | 28,227.87 | 3,205,469.93 |
| 5191 Farm Supplies | 8,900,405.77 | 3,741.65 | 686,488.82 |
| 5199 Nondurable Goods, NEC | 428,684.54 | 0.00 | 417,262.37 |
| Other | 231,826,833.42 | 123,917.22 | 2,111,812.69 |
| Total for MAJOR GROUP 51 | 246,046,599.47 | 155,886.73 | 6,427,659.57 |
| Total for DIVISION F | 376,557,767.19 | 761,775.35 | 60,467,553.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 125,529,702.72 | 1,829,707.14 | 101,241,021.17 |
| 5231 Paint, Glass, \& Wallpaper Stores | 5,206,944.56 | 32,094.89 | 2,595,515.35 |
| 5251 Hardware Stores | 9,524,665.31 | 47,801.63 | 7,826,963.18 |
| Other | 839,759.19 | 0.00 | 801,269.77 |
| Dept. of Revenue | Page 991 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,382,208.03 | 7,201.14 | 5,145,483.08 |
| 5949 Sewing, Needlework, \& Piece Goods | 88,436.94 | 0.00 | 88,354.94 |
| 5961 Catalog \& Mail-Order Houses | 4,610,093.94 | 168.38 | 4,031,238.35 |
| 5963 Direct Selling Establishments | 2,185,924.25 | 0.00 | 1,981,248.08 |
| 5992 Florists | 547,136.87 | 0.00 | 520,690.52 |
| 5993 Tobacco Stores \& Stands | 6,193,207.07 | 7,749.50 | 5,893,147.86 |
| 5999 Misc. Retail Stores, NEC | 182,703,440.44 | 1,083,237.85 | 69,214,063.10 |
| Other | 39,046,874.18 | 242,646.55 | 7,603,802.38 |
| Total for MAJOR GROUP 59 | 285,869,840.10 | 1,456,963.65 | 124,858,439.28 |
| Total for DIVISION G | 1,210,203,678.64 | 7,439,705.42 | 641,701,983.91 |

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

| Other | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository InstitutionsOther |  |  |  |  |
|  |  | 464,975.49 | 30,760.84 | 471,052.24 |
| Total for MAJOR GROUP 61MAJOR GROUP: 62 Security \& Commodity BrokersOther |  | 464,975.49 | 30,760.84 | 471,052.24 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service |  |  |  |  |
|  |  | 2,757,501.63 | 35,393.62 | 217,093.50 |
|  | Total for MAJOR GROUP 64 | 2,757,501.63 | 35,393.62 | 217,093.50 |
| MAJOR GROUP: 65 Real Estate6531 Real Estate Agents \& Managers |  |  |  |  |
|  |  | 13,857,800.94 | 3,599.50 | 13,048,519.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | 15,493,096.27 | 41,055.42 | 13,942,939.98 |
| MAJOR GROUP: Other | 67 Holding \& Other Investment Offices |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 18,717,301.69 | 120,119.83 | 14,644,081.26 |

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

| 7011 Hotels \& Motels | 10,929,699.77 | 68,690.88 | 10,318,019.84 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 12,289,062.17 | 92,770.90 | 11,430,423.44 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 468,797.58 | 1,212.39 | 461,721.31 |
| 7219 Laundry \& Garment Services, NEC | 157,618.74 | 0.00 | 114,462.19 |
| 7221 Photographic Studios, Portrait | 962,538.24 | 4,926.88 | 926,924.69 |
| 7231 Beauty Shops | 7,359,812.78 | 4,449.49 | 7,358,944.84 |
| 7241 Barber Shops | 180,122.96 | 0.00 | 169,217.20 |
| 7291 Tax Return Preparation Services | 147,827.03 | 0.00 | 145,569.88 |
| 7299 Misc. Personal Services, NEC | 3,543,651.68 | 28,030.13 | 3,044,966.54 |
| Other | 3,928,861.43 | 0.00 | 3,430,023.70 |
| Total for MAJOR GROUP 72 | 16,749,230.44 | 38,618.89 | 15,651,830.35 |

MAJOR GROUP: 73 Business Services

7335 Commercial Photography
7336 Commercial Art \& Graphic Design
7338 Secretarial \& Court Reporting
7342 Disinfecting \& Pest Control Services
7349 Building Maintenance Services, NEC

| $99,776.83$ | 951.68 | $100,728.51$ |
| ---: | ---: | ---: |
| $611,363.80$ | $1,716.38$ | $395,364.40$ |
| $5,325.24$ | 0.00 | $5,325.24$ |
| $2,449,928.29$ | 0.00 | $1,874,281.20$ |
| $1,125,160.75$ | $1,015.63$ | $928,348.56$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7353 Heavy Construction Equipment Rental | 141,240.37 | 1,903.52 | 93,285.79 |
| 7359 Equipment Rental \& Leasing, NEC | 7,947,373.17 | 5,297.96 | 5,147,464.71 |
| 7379 Computer Related Services, NEC | 28,018.31 | 334.57 | 23,703.57 |
| 7382 Security Systems Services | 189,484.69 | 9,890.21 | 124,050.34 |
| 7389 Business Services, NEC | 19,028,588.61 | 104,181.07 | 2,200,614.84 |
| Other | 7,201,818.20 | 62,327.74 | 1,471,346.46 |
| Total for MAJOR GROUP 73 | 38,828,078.27 | 187,618.76 | 12,364,513.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 468,804.50 | 17,118.49 | 483,349.35 |
| 7532 Top \& Body Repair \& Paint Shops | 12,996,957.20 | 24,648.10 | 4,163,819.19 |
| 7534 Tire Retreading \& Repair Shops | 3,407,707.99 | 30,458.21 | 2,796,562.99 |
| 7536 Automotive Glass Replacement Shops | 401,243.25 | 111.05 | 394,740.16 |
| 7538 General Automotive Repair Shops | 14,762,460.28 | 38,948.35 | 12,087,934.95 |
| 7539 Automotive Repair Shops, NEC | 2,760,640.09 | 3,805.83 | 1,742,813.84 |
| 7542 Carwashes | 1,082,227.09 | 453.64 | 1,001,590.61 |
| 7549 Automotive Services, NEC | 2,051,303.48 | 0.00 | 1,918,040.02 |
| Other | 2,629,935.63 | 2,344.48 | 2,080,031.00 |
| Total for MAJOR GROUP 75 | 40,561,279.51 | 117,888.15 | 26,668,882.11 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 767,421.96 | 0.00 | 326,740.21 |
| 7629 Electrical Repair Shops, NEC | 576,708.45 | 0.00 | 509,099.11 |
| 7692 Welding Repair | 17,699,310.18 | 33,983.84 | 1,711,209.40 |
| 7699 Repair Services, NEC | 12,426,151.42 | 57,396.20 | 8,713,223.70 |
| Other | 1,558,536.00 | 2,377.39 | 838,439.45 |
| Total for MAJOR GROUP 76 | 33,028,128.01 | 93,757.43 | 12,098,711.87 |
| 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 |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 525,762.39 | 1,175.00 | 526,937.39 |
| 7922 Theatrical Producers \& Services | 160,861.01 | 0.00 | 158,489.03 |
| 7929 Entertainers \& Entertainment Groups | 66,416.28 | 0.00 | 66,416.28 |
| 7991 Physical Fitness Facilities | 1,036,240.02 | 24,396.86 | 1,059,199.06 |
| 7993 Coin-Operated Amusement Devices | 15,082,138.76 | 17,811.64 | 749,900.49 |
| 7997 Membership Sports \& Recreation Clubs | 1,823,636.75 | 4,284.01 | 1,793,772.98 |
| 7999 Amusement \& Recreation, NEC | 8,445,870.77 | 26,191.20 | 4,747,407.73 |
| Other | 621,249.85 | 76,929.16 | 698,179.01 |
| Total for MAJOR GROUP 79 | 27,762,175.83 | 150,787.87 | 9,800,301.97 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 2,272,520.19 | 789,784.32 | 871,359.43 |
| 8021 Offices \& Clinics of Dentists | 6,092,488.91 | 326,487.39 | 347,478.35 |
| 8041 Offices \& Clinics of Chiropractors | 1,478,313.66 | 15,576.97 | 72,121.40 |
| 8042 Offices \& Clinics of Optometrists | 3,726,706.72 | 48,240.27 | 157,641.57 |
| 8049 Offices of Health Practitioners, NEC | 3,104,900.42 | 51,404.96 | 61,434.06 |
| Other | 259,880,157.91 | 1,800,954.50 | 2,031,184.52 |
| Total for MAJOR GROUP 80 | 276,555,087.81 | 3,032,448.41 | 3,541,219.33 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 8,195,299.88 | 0.00 | 7,235,331.15 |
| Total for MAJOR GROUP 81 | 8,195,299.88 | 0.00 | 7,235,331.15 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 3,892,221.65 | 0.00 | 3,892,221.65 |
| 8299 Schools \& Educational Services, NEC | 21,965.39 | 821.17 | 19,611.56 |
| Other | N/A | N/A | N/A |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 82 | 3,925,808.27 | 821.17 | 3,923,454.44 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 1,535.00 | 0.00 | 1,535.00 |
| Total for MAJOR GROUP 83 | 1,535.00 | 0.00 | 1,535.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 875,465.78 | 65,951.63 | 195,218.18 |
| 8661 Religious Organizations | 57,226.47 | 37,118.55 | 91,928.77 |
| Other | 96,008.51 | 1,962.79 | 88,019.05 |
| Total for MAJOR GROUP 86 | 1,028,700.76 | 105,032.97 | 375,166.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 3,639,902.26 | 4,961.02 | 1,159,131.88 |
| 8712 Architectural Services | 1,915,764.09 | 5,569.13 | 103,754.52 |
| 8721 Accounting, Auditing, \& Bookkeeping | 9,588,577.26 | 30,520.47 | 9,211,553.69 |
| 8734 Testing Laboratories | 2,429,221.42 | 508,675.55 | 610,440.95 |
| 8741 Management Services | 808,496.83 | 0.00 | 223,788.35 |
| 8742 Management Consulting Services | 576,517.82 | 9,402.00 | 519,039.82 |
| 8748 Business Consulting, NEC | 2,984,494.81 | 3,061.71 | 278,886.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 22,218,296.80 | 562,610.32 | 12,381,092.25 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 68,977.51 | 0.00 | 68,977.51 |
| Total for MAJOR GROUP 88 | 68,977.51 | 0.00 | 68,977.51 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,796,946.38 | 1,654.30 | 2,882,551.08 |
| Total for MAJOR GROUP 89 | 3,796,946.38 | 1,654.30 | 2,882,551.08 |
| Total for DIVISION I | 487,159,562.63 | 4,386,007.47 | 120,576,944.39 |
| 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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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 |
| :---: | :---: | :---: | :---: |
| Waubay |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 1,132,848.85 | 2,564.15 | 1,095,799.97 |
| Total for MAJOR GROUP 7 | 1,132,848.85 | 2,564.15 | 1,095,799.97 |
| Total for DIVISION A | 1,132,848.85 | 2,564.15 | 1,095,799.97 |
| 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 | 966,475.49 | 323.53 | 956,053.25 |
| Total for MAJOR GROUP 32 | 966,475.49 | 323.53 | 956,053.25 |
| 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 | 1,042,238.81 | 602.99 | 967,353.64 |
| 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 | 117,205.68 | 24,423.08 | 141,027.43 |
| Total for MAJOR GROUP 48 | 117,205.68 | 24,423.08 | 141,027.43 |
| Total for DIVISION E | 1,659,122.96 | 24,671.58 | 208,978.97 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 91,308.97 | 362.56 | 65,859.25 |
| Total for MAJOR GROUP 50 | 91,308.97 | 362.56 | 65,859.25 |
| 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 | 111,222.04 | 379.48 | 71,595.13 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 148,848.22 | 343.04 | 132,024.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 174,840.60 | 502.62 | 142,615.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,317.30 | 187.62 | 23,127.98 |
| Other | 1,800,596.09 | 42,989.18 | 1,604,133.39 |
| Total for MAJOR GROUP 53 | 1,826,913.40 | 43,176.80 | 1,627,261.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 9,064,793.71 | 18,660.99 | 1,935,252.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,938,452.61 | 19,158.67 | 2,773,539.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | 32,775.08 | 105.60 | 12,997.28 |
| Total for MAJOR GROUP 55 | 32,775.08 | 105.60 | 12,997.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,050.06 | 2.44 | 1,052.50 |
| 5661 Shoe Stores | 1,214.33 | 13.97 | 1,228.00 |
| Other | 4,939.15 | 9.73 | 4,947.11 |
| Total for MAJOR GROUP 56 | 7,203.54 | 26.14 | 7,227.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 16,609.07 | 30.66 | 16,450.49 |
| Total for MAJOR GROUP 57 | 16,609.07 | 30.66 | 16,450.49 |
| 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 | 157,154.67 | 439.89 | 150,163.94 |
| 5999 Misc. Retail Stores, NEC | 226,353.61 | 51,557.66 | 262,830.55 |
| Other | 112,291.80 | 9.48 | 98,269.05 |
| Total for MAJOR GROUP 59 | 495,800.07 | 52,007.03 | 511,263.54 |
| Total for DIVISION G | 12,580,987.97 | 115,007.51 | 5,158,795.06 |
| 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 | 275,314.15 | 124.00 | 193,043.21 |
| 7033 Trailer Parks \& Campsites | 51,377.28 | 0.00 | 39,872.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 360,394.89 | 124.00 | 266,618.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 74,977.34 | 0.15 | 54,482.33 |
| Other | 10,805.09 | 4.50 | 9,984.49 |
| Total for MAJOR GROUP 72 | 85,782.44 | 4.65 | 64,466.82 |
| 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 | 435,062.70 | 1,169.00 | 216,105.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 469,594.15 | 1,169.00 | 250,637.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 222,236.91 | 0.00 | 91,664.72 |
| Total for MAJOR GROUP 76 | 222,236.91 | 0.00 | 91,664.72 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 1,284,016.36 | 1,200.00 | 463,332.87 |
| ept. of Revenue | Page 998 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,214,125.01 | 4,516.26 | 3,160,162.57 |
| 5813 Drinking Places | 860,558.77 | 0.00 | 691,145.07 |
| Total for MAJOR GROUP 58 | 4,074,683.78 | 4,516.26 | 3,851,307.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 102,435.65 | 0.00 | 102,396.65 |
| 5941 Sporting Goods \& Bicycle Shops | 1,187,534.58 | 163.12 | 841,025.73 |
| 5945 Hobby, Toy, \& Game Shops | 75,940.62 | 812.91 | 62,771.76 |
| 5999 Misc. Retail Stores, NEC | 17,912,812.44 | 740,270.69 | 11,043,922.51 |
| Other | 6,413,462.72 | 554.25 | 1,679,904.63 |
| Total for MAJOR GROUP 59 | 25,692,186.01 | 741,800.98 | 13,730,021.28 |
| Total for DIVISION G | 111,654,668.73 | 1,095,302.82 | 41,786,649.59 |
| 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 | 481,716.78 | 12,525.36 | 280,425.64 |
| Total for MAJOR GROUP 65 | 481,716.78 | 12,525.36 | 280,425.64 |
| Total for DIVISION H | 481,821.52 | 20,323.23 | 288,328.25 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,284,902.53 | 6,026.66 | 2,232,548.71 |
| 7021 Rooming \& Boarding Houses | 42,997.60 | 0.00 | 9,325.00 |
| 7033 Trailer Parks \& Campsites | 80,637.41 | 0.00 | 80,637.41 |
| Total for MAJOR GROUP 70 | 2,408,537.54 | 6,026.66 | 2,322,511.12 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 302,152.17 | 0.00 | 300,055.17 |
| 7231 Beauty Shops | 325,653.17 | 390.00 | 320,358.59 |
| 7299 Misc. Personal Services, NEC | 154,798.73 | 1.58 | 148,651.67 |
| Other | 1,829,907.91 | 28,961.79 | 1,707,282.01 |
| Total for MAJOR GROUP 72 | 2,612,511.98 | 29,353.37 | 2,476,347.44 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 41,534.42 | 83.10 | 39,525.54 |
| 7389 Business Services, NEC | 500,934.10 | 0.00 | 488,515.13 |
| Other | 878,830.30 | 473.92 | 839,037.74 |
| Total for MAJOR GROUP 73 | 1,421,298.82 | 557.03 | 1,367,078.41 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 837,031.62 | 1,494.41 | 669,362.90 |
| Other | 768,240.65 | 0.00 | 642,316.70 |
| Total for MAJOR GROUP 75 | 1,605,272.27 | 1,494.41 | 1,311,679.60 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 493,677.76 | 2,810.57 | 375,866.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 496,487.66 | 2,810.57 | 377,622.61 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 737,874.77 | 0.00 | 728,574.77 |
| Other | 480,226.77 | 0.00 | 216,893.45 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wentworth |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 974,132.70 | 1,227.72 | 245,711.65 |
|  | Total for MAJOR GROUP 7 | 974,132.70 | 1,227.72 | 245,711.65 |
|  | Total for DIVISION A | 974,132.70 | 1,227.72 | 245,711.65 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 319,753,269.31 | 6,163,498.88 | 6,281,486.39 |
|  | Total for MAJOR GROUP 28 | 319,753,269.31 | 6,163,498.88 | 6,281,486.39 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 321,669,135.07 | 6,165,222.00 | 6,920,069.32 |


| 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 | 91,002.18 | 239.19 | 91,241.32 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 289,766.97 | 2,094.24 | 278,702.22 |
| Other | 5,230,964.67 | 791.15 | 77,979.84 |
| Total for MAJOR GROUP 52 | 5,520,731.64 | 2,885.39 | 356,682.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,273.60 | 120.69 | 19,236.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,425.87 | 120.69 | 19,386.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 369,988.38 | 3,351.16 | 368,247.40 |
| Total for MAJOR GROUP 54 | 369,988.38 | 3,351.16 | 368,247.40 |
| 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 | 7,000.21 | 8.00 | 7,008.14 |
| Total for MAJOR GROUP 56 | 7,000.21 | 8.00 | 7,008.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,382.25 | 12.43 | 5,374.00 |
| Other | 426,623.78 | 4,363.80 | 185,897.38 |
| Total for MAJOR GROUP 57 | 432,006.03 | 4,376.23 | 191,271.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,455,171.39 | 30,845.13 | 2,481,581.52 |
| Total for MAJOR GROUP 58 | 2,455,171.39 | 30,845.13 | 2,481,581.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,448.93 | 13.85 | 2,431.49 |
| 5999 Misc. Retail Stores, NEC | 4,230,991.48 | 31.24 | 77,737.16 |
| Other | 733,374.45 | 29,447.94 | 746,616.41 |
| Total for MAJOR GROUP 59 | 4,966,814.86 | 29,493.03 | 826,785.06 |
| Total for DIVISION G | 13,775,356.36 | 71,093.90 | 4,252,513.86 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 259,027.48 | 0.00 | 259,027.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 271,236.48 | 0.00 | 271,236.48 |
| Total for DIVISION H | 271,236.48 | 0.00 | 271,236.48 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 4,214.77 | 0.81 | 2,486.53 |
| Other | 3,296.00 | 11.00 | 3,307.00 |
| Total for MAJOR GROUP 72 | 7,510.77 | 11.81 | 5,793.53 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 61,256.00 | 144.22 | 55,684.76 |
| 7389 Business Services, NEC | 2,136,072.55 | 0.00 | 1,952,681.36 |
| Other | 710,897.42 | 68.83 | 709,121.88 |
| Total for MAJOR GROUP 73 | 2,908,225.97 | 213.05 | 2,717,488.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops |  |  | 4,705,419.30 | 2,453.00 | 802,080.37 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | 4,975,203.54 | 2,454.84 | 902,394.52 |
| 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 |  |  | 316,502.99 | 2,700.00 | 319,202.99 |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 79 | 316,502.99 | 2,700.00 | 319,202.99 |
|  |  | 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: <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 |  |  |  |  |  |
|  |  |  | 287,270.53 | 234.08 | 117,783.37 |
|  |  | Total for MAJOR GROUP 87 | 287,270.53 | 234.08 | 117,783.37 |
| 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 |  |  | 8,746,587.48 | 6,939.83 | 4,087,896.69 |
| Total for Wentworth |  |  | 357,979,809.93 | 6,245,112.50 | 16,068,246.90 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Wentworth |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 974,132.70 | 1,227.72 | 245,711.65 |
| D | Manufacturing |  | 321,669,135.07 | 6,165,222.00 | 6,920,069.32 |
| E | Transportation 2 | Public Utilities | 91,002.18 | 239.19 | 91,241.32 |
| F | Wholesale Trad |  | 12,452,359.66 | 389.87 | 199,577.58 |
| G | Retail Trade |  | 13,775,356.36 | 71,093.90 | 4,252,513.86 |
| H | Finance, Insura | ce, \& Real Estate | 271,236.48 | 0.00 | 271,236.48 |
|  | Services |  | 8,746,587.48 | 6,939.83 | 4,087,896.69 |
| Total for Wentworth |  |  | 357,979,809.93 | 6,245,112.50 | 16,068,246.90 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wessington Springs |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 1,323,773.86 | 0.00 | 1,228,615.40 |
| Other | 180,154.24 | 0.00 | 159,232.06 |
| Total for MAJOR GROUP 7 | 1,503,928.10 | 0.00 | 1,387,847.46 |
| 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 | 1,503,928.10 | 0.00 | 1,387,847.46 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing 2711 Newspapers | 234,716.13 | 32.74 | 48,440.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 259,724.52 | 32.74 | 72,841.86 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| Total for DIVISION D | 1,903,657.50 | 18,176.16 | 1,712,424.39 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 129,076.36 | 10,340.91 | 139,415.45 |
|  | Total for MAJOR GROUP 48 | 129,076.36 | 10,340.91 | 139,415.45 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 12,532,470.26 | 86,528.65 | 1,175,728.29 |
|  | Total for MAJOR GROUP 49 | 12,532,470.26 | 86,528.65 | 1,175,728.29 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 76,442.18 | 0.00 | 76,442.18 |
| 7032 Sporting \& Recreational Camps | 406,150.11 | 45,037.94 | 451,188.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 482,832.29 | 45,037.94 | 527,870.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 66,572.20 | 7,001.50 | 23,872.50 |
| 7231 Beauty Shops | 79,590.00 | 0.00 | 79,590.00 |
| Other | 188,222.46 | 1.74 | 170,091.90 |
| Total for MAJOR GROUP 72 | 334,384.66 | 7,003.24 | 273,554.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 302,204.46 | 0.00 | 20,338.66 |
| Other | 163,830.04 | 669.43 | 52,532.14 |
| Total for MAJOR GROUP 73 | 466,034.50 | 669.43 | 72,870.80 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,642,119.53 | 6,523.15 | 757,017.24 |
| Other | 1,465,010.83 | 0.00 | 778,769.74 |
| Total for MAJOR GROUP 75 | 3,107,130.36 | 6,523.15 | 1,535,786.98 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 250,126.00 | 4.85 | 132,614.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,121,107.94 | 9,115.10 | 592,317.11 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 329,732.38 | 0.00 | 329,732.38 |
| Other | 275,202.03 | 0.00 | 275,102.03 |
| Total for MAJOR GROUP 79 | 604,934.41 | 0.00 | 604,834.41 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 63,366.29 | 3.68 | 56,952.86 |
| Total for MAJOR GROUP 80 | 63,366.29 | 3.68 | 56,952.86 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 442,564.78 | 0.00 | 420,481.38 |
| Total for MAJOR GROUP 81 | 442,564.78 | 0.00 | 420,481.38 |
| 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 | 663.39 | 663.39 |
| Total for MAJOR GROUP 86 | 0.00 | 663.39 | 663.39 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 18,333.12 | 26.34 | 16,887.00 |
| Other | 2,411.73 | 0.00 | 2,411.73 |
| Total for MAJOR GROUP 87 | 20,744.85 | 26.34 | 19,298.73 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Westport |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 1,270,470.28 | 5,318.23 | 1,243,077.05 |
| 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 |
| 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 | 123,678.61 | 50.10 | 9,810.50 |
| 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 | 302,707.38 | 33.14 | 2,247.73 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 109,408.20 | 39,746.57 | 90,046.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 266,271.62 | 41,162.68 | 148,300.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,070.83 | 70.76 | 9,616.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,507.76 | 300.76 | 10,276.66 |
| 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 |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 998.35 | 3.07 | 1,001.42 |
|  | Total for MAJOR GROUP 56 | 998.35 | 3.07 | 1,001.42 |
| Other | 57 Furniture \& Homefurnishings Stores | 2,841.78 | 2.29 | 2,813.23 |
|  | Total for MAJOR GROUP 57 | 2,841.78 | 2.29 | 2,813.23 |
| Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 2,580,196.07 | 362,476.53 | 762,145.67 |
|  |  | 121,320.48 | 1,704.47 | 75,521.89 |
|  | Total for MAJOR GROUP 59 | 2,701,516.56 | 364,181.00 | 837,667.56 |
|  | Total for DIVISION G | 3,265,776.53 | 406,042.43 | 1,274,342.42 |
| DIVISION: I Services |  |  |  |  |
| Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 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 |  |  |  |
|  |  | 145,016.44 | 32.66 | 107,565.56 |
|  | Total for MAJOR GROUP 73 | 145,016.44 | 32.66 | 107,565.56 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| 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 | 457,977.53 | 186.44 | 413,875.58 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Westport | 5,426,417.19 | 411,849.48 | 2,949,379.28 |
|  | ******************************** | ************ CITY | ************** | ************* | *************** |
|  | tport |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,270,470.28 | 5,318.23 | 1,243,077.05 |
| D | Manufacturing |  | 123,678.61 | 50.10 | 9,810.50 |
| F | Wholesale Trade |  | 302,707.38 | 33.14 | 2,247.73 |
| G | Retail Trade |  | 3,265,776.53 | 406,042.43 | 1,274,342.42 |
| 1 | Services |  | 457,977.53 | 186.44 | 413,875.58 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Westport | 5,426,417.19 | 411,849.48 | 2,949,379.28 |

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White
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other
Total for MAJOR GROUP 2
MAJOR GROUP: 7 Agricultural Services
741 Veterinary Services for Livestock
Other
Total for MAJOR GROUP 7

MAJOR GROUP: 8 Forestry
Other $\quad$ Total for MAJOR GROUP 8

MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other

Total for MAJOR GROUP 9

| DIVISION: D Manufacturing |  |
| :--- | :---: |
| MAJOR GROUP: 25 | Furniture \& Fixtures |
| Other |  |
| MAJOR GROUP: <br> Other | 32 |
|  | Stone, Clay, \& Glass Products |

MAJOR GROUP: 34 Fabricated Metal Products Other Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

MAJOR GROUP: 39 Misc. Manufacturing Industries Other

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | $7,540,607.39$ | $471,382.96$ | $1,988,473.11$ |

DIVISION: E
MAJOR GROUP:
Other $\quad 42$ Trucking \& Warehousing

Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies Other

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 750,662.52 | 1,103.86 | 107,613.18 |
| Total for MAJOR GROUP 51 | 750,662.52 | 1,103.86 | 107,613.18 |
| Total for DIVISION F | 800,949.96 | 1,346.60 | 142,749.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 381,470.96 | 1,044.73 | 369,301.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 431,017.11 | 1,457.98 | 389,943.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 49,693.69 | 408.20 | 44,576.34 |
| 5399 Misc. General Merchandise Stores | 23,462.34 | 1.01 | 22,850.91 |
| Total for MAJOR GROUP 53 | 73,156.02 | 409.21 | 67,427.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 5,757,752.01 | 611,528.76 | 2,460,204.07 |
| Total for MAJOR GROUP 54 | 5,757,752.01 | 611,528.76 | 2,460,204.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 16,867.04 | 32.16 | 6,436.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 23,741.31 | 32.16 | 8,483.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,056.85 | 34.46 | 2,091.31 |
| 5621 Women's Clothing Stores | 6,616.73 | 18.30 | 6,635.03 |
| 5661 Shoe Stores | 1,587.91 | 5.96 | 1,593.84 |
| Other | 48,023.94 | 2.36 | 48,024.51 |
| Total for MAJOR GROUP 56 | 58,285.42 | 61.09 | 58,344.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 90,960.74 | 1,239.20 | 37,651.58 |
| 5719 Misc. Homefurnishings Stores | 54,843.27 | 4.61 | 26,387.37 |
| 5731 Radio, TV, \& Electronic Stores | 1,120.46 | 4.76 | 1,112.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 150,673.43 | 1,252.12 | 68,788.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 412,393.30 | 621.21 | 406,702.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 436,375.14 | 621.21 | 430,684.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 141,858.60 | 1,667.41 | 106,505.56 |
| Other | 131,335.73 | 61.01 | 115,917.03 |
| Total for MAJOR GROUP 59 | 273,194.33 | 1,728.42 | 222,422.59 |
| Total for DIVISION G | 7,204,194.77 | 617,090.95 | 3,706,298.99 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 59,526.81 | 1.51 | 54,083.40 |
| Other | 9,472.44 | 0.00 | 9,472.44 |
| Total for MAJOR GROUP 72 | 68,999.25 | 1.51 | 63,555.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 23,641.02 | 0.00 | 23,641.02 |
| Other | 149,581.59 | 104.57 | 81,085.10 |
| Total for MAJOR GROUP 73 | 173,222.61 | 104.57 | 104,726.12 |

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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops |  |  | 158,661.00 | 6,956.76 | 161,547.42 |
| Other |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | 159,180.03 | 6,956.76 | 162,072.03 |
|  |  |  |  |  |  |
|  |  |  | 842,733.08 | 566,490.95 | 802,211.87 |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | 842,733.08 | 566,490.95 | 802,211.87 |
|  |  |  |  |  |  |
|  |  |  | 221,485.22 | 0.00 | 221,187.27 |
| Total for MAJOR GROUP 79 |  |  | 221,485.22 | 0.00 | 221,187.27 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  |  | 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 OrganizationsOther |  |  |  |  |  |
|  |  |  | 4,443.18 | 0.00 | 4,443.18 |
| Total for MAJOR GROUP 86 |  |  | 4,443.18 | 0.00 | 4,443.18 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 1,488,605.63 | 576,016.13 | 1,372,298.08 |
| Total for White |  |  | 17,921,973.55 | 2,138,854.52 | 8,495,727.93 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| White |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 791,160.51 | 40,420.75 | 763,551.66 |
| D | Manufacturing |  | 7,540,607.39 | 471,382.96 | 1,988,473.11 |
| E | Transportation | Public Utilities | 96,455.28 | 432,597.13 | 522,356.25 |
| F | Wholesale Trad |  | 800,949.96 | 1,346.60 | 142,749.84 |
| G | Retail Trade |  | 7,204,194.77 | 617,090.95 | 3,706,298.99 |
| 1 | Services |  | 1,488,605.63 | 576,016.13 | 1,372,298.08 |
| Total for White |  |  | 17,921,973.55 | 2,138,854.52 | 8,495,727.93 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White 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 |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 538,340.36 | 0.00 | 538,340.36 |
| Total for MAJOR GROUP 9 | 538,340.36 | 0.00 | 538,340.36 |
| Total for DIVISION A | 598,912.69 | 43,021.75 | 641,934.44 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 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 | 36,247.94 | 148.80 | 26,394.71 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing Other $\quad$ Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

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

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $2,608,476.24$ | $11,962.62$ | $24,895.12$ |

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

| Other |  | $1,411,965.91$ | 394.69 | $436,959.69$ |  |
| :--- | :---: | :---: | :---: | :---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $1,411,965.91$ | 394.69 | $436,959.69$ |
| MAJOR GROUP: | 51 | Wholesale Trade - Nondurable Goods |  |  | $49,105.33$ |
| Other |  | $507,256.34$ | $1,900.10$ | 49 |  |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl |  |  |  |  |
| 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: | 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 | 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 | 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 | 430,700.94 | 5,729.05 | 288,691.00 |
|  | Total for White Owl | 468,418.13 | 9,402.81 | 324,740.15 |
| *************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |
| White Owl |  |  |  |  |
| ServicesOther |  | 430,700.94 | 5,729.05 | 288,691.00 |
|  |  | N/A | N/A | N/A |
|  | Total for White Owl | 468,418.13 | 9,402.81 | 324,740.15 |

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| White River |  |  |  |
| :---: | :---: | :---: | :---: |
| 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 | 1,058,333.42 | 0.00 | 1,025,599.67 |
| Total for MAJOR GROUP 7 | 1,058,333.42 | 0.00 | 1,025,599.67 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 183,061.00 | 0.00 | 183,061.00 |
| Total for MAJOR GROUP 9 | 183,061.00 | 0.00 | 183,061.00 |
| Total for DIVISION A | 1,241,394.42 | 0.00 | 1,208,660.67 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{lll} & \text { Total for MAJOR GROUP 28 } \\ \text { MAJOR GROUP: } & 34 \\ \text { Fabricated Metal Products }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 82,653.21 | 227.47 | 24,807.15 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 42 } \\ 48 \text { Communications }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 48 } \\ 49 \text { Electric, Gas, \& Sanitary Services }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 169,981.89 | 2,656.01 | 160,016.45 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 169,454.11 | 19.70 | 28,673.88 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 1,045,177.16 | 1,957.18 | 84,765.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 80,655.38 | 617.48 | 61,889.44 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 85,131.48 | 633.46 | 66,334.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,782.19 | 204.73 | 28,062.79 |
| Other | 2,034,289.15 | 47,176.89 | 1,811,083.42 |
| Total for MAJOR GROUP 53 | 2,067,071.33 | 47,381.63 | 1,839,146.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,303,112.30 | 7,724.45 | 2,978,572.05 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,304,538.22 | 7,724.45 | 2,979,985.73 |
| 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 | 4,446.20 | 15.03 | 4,461.23 |
| 5661 Shoe Stores | 2,711.78 | 12.24 | 2,723.38 |
| Other | 6,769.39 | 5.49 | 6,774.87 |
| Total for MAJOR GROUP 56 | 13,927.36 | 32.76 | 13,959.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,352.46 | 0.92 | 1,350.75 |
| 5731 Radio, TV, \& Electronic Stores | 3,681.04 | 15.01 | 3,667.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 6,932.59 | 22.18 | 6,759.49 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,180,539.20 | 0.85 | 798,489.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,219,875.85 | 0.85 | 798,489.47 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 212.51 | 1.11 | 209.50 |
| 5999 Misc. Retail Stores, NEC | 430,025.10 | 27.08 | 20,776.84 |
| Other | 2,267,551.58 | 714.25 | 625,405.03 |
| Total for MAJOR GROUP 59 | 2,697,789.18 | 742.44 | 646,391.37 |
| Total for DIVISION G | 12,014,194.44 | 56,537.77 | 6,455,050.41 |
| 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 | 273,209.94 | 0.00 | 273,209.94 |
| Total for MAJOR GROUP 70 | 273,209.94 | 0.00 | 273,209.94 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 14,760.71 | 8,714.62 | 16,486.50 |
| 7231 Beauty Shops | 28,419.60 | 135.81 | 28,555.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 545,399.67 | 8,850.43 | 59,177.48 |
| MAJOR GROUP: 73 Business Services Other | 4,277.80 | 62.52 | 3,643.87 |
| Total for MAJOR GROUP 73 | 4,277.80 | 62.52 | 3,643.87 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| 7999 Amusement \& Recreation, NEC | 60,744.99 | 0.00 | 60,744.99 |
| Total for MAJOR GROUP 79 | 60,744.99 | 0.00 | 60,744.99 |
| 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: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping | 11,927.59 | 23.70 | 11,180.00 |
| Total for MAJOR GROUP 87 | 11,927.59 | 23.70 | 11,180.00 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,021,714.34 | 8,939.59 | 508,582.90 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Whitehorse |  |  |  |  |
| 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: 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 Whitehorse | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ***************************************************************** |  |  |  |  |
| Whitehorse |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Whitehorse | N/A | N/A | N/A |

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|  | 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 |  |  |  |
| 782 Lawn \& Garden Services | 139,038.11 | 2,793.00 | 134,371.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 174,595.56 | 4,606.00 | 171,742.13 |
| Total for DIVISION A | 174,595.56 | 4,606.00 | 171,742.13 |
| 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 |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 4,093,765.19 | 13,366.39 | 1,436,009.72 |
| Total for MAJOR GROUP 24 | 4,093,765.19 | 13,366.39 | 1,436,009.72 |
| 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 |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 29Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other | 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 | 4,630,255.88 | 22,792.55 | 1,777,165.78 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,218,438.89 | 407.59 | 1,158,692.20 |
| Total for MAJOR GROUP 42 | 1,218,438.89 | 407.59 | 1,158,692.20 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 131,733.06 | 15,980.51 | 147,503.45 |
| Dept. of Revenue | age 1029 |  |  |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 131,733.06 | 15,980.51 | 147,503.45 |
| Total for DIVISION E | 1,350,171.95 | 16,388.10 | 1,306,195.65 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 55,178.82 | 34.97 | 50,830.00 |
| Other | 4,134,307.26 | 8,302.36 | 1,644,163.02 |
| Total for MAJOR GROUP 50 | 4,189,486.09 | 8,337.34 | 1,694,993.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 415,061.75 | 144.49 | 25,747.97 |
| Total for MAJOR GROUP 51 | 415,061.75 | 144.49 | 25,747.97 |
| Total for DIVISION F | 4,604,547.84 | 8,481.83 | 1,720,740.99 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 25,497,003.70 | 57,029.82 | 3,962,520.05 |
| Other | 2,014,940.51 | 20,226.56 | 951,768.21 |
| Total for MAJOR GROUP 52 | 27,511,944.22 | 77,256.38 | 4,914,288.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 48,125.18 | 274.11 | 41,868.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 50,746.18 | 274.11 | 44,447.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 6,113,119.41 | 2,060.70 | 2,378,840.57 |
| Total for MAJOR GROUP 54 | 6,113,119.41 | 2,060.70 | 2,378,840.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 40,797.99 | 160.73 | 28,194.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,486,658.18 | 164.90 | 862,183.52 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 49,008.55 | 15.49 | 10,832.19 |
| 5661 Shoe Stores | 3,254.49 | 10.34 | 3,264.31 |
| 5699 Misc. Apparel \& Accessory Stores | 2,829.78 | 1.80 | 2,831.50 |
| Other | 457,492.89 | 5.44 | 448,077.82 |
| Total for MAJOR GROUP 56 | 512,585.71 | 33.07 | 465,005.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 23,690.07 | 14.97 | 23,533.00 |
| 5719 Misc. Homefurnishings Stores | 3,637.79 | 8.37 | 3,627.00 |
| 5731 Radio, TV, \& Electronic Stores | 17,114.33 | 122.90 | 16,955.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 51,277.81 | 157.97 | 50,332.89 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 916,336.08 | 17,205.25 | 933,541.33 |
| 5813 Drinking Places | 277,676.79 | 300.00 | 275,080.79 |
| Total for MAJOR GROUP 58 | 1,194,012.87 | 17,505.25 | 1,208,622.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,677.64 | 28.02 | 7,693.00 |
| 5945 Hobby, Toy, \& Game Shops | 33,879.67 | 12.66 | 1,824.59 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,595.72 | 4.59 | 1,581.00 |
| 5961 Catalog \& Mail-Order Houses | 164,873.80 | 0.00 | 133,534.50 |
| 5999 Misc. Retail Stores, NEC | 682,360.90 | 786.98 | 167,686.05 |
| Other | 9,940.58 | 3.31 | 5,363.90 |
| Total for MAJOR GROUP 59 | 900,328.31 | 835.56 | 317,683.04 |
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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 0.00 | 141,401.05 | 141,401.05 |
| Total for MAJOR GROUP 2 | 0.00 | 141,401.05 | 141,401.05 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 5,775.00 | 0.00 | 4,302.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 205,866.30 | 0.00 | 131,766.07 |
| Total for DIVISION A | 205,866.30 | 141,401.05 | 273,167.12 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | 41,154.54 | 244.78 | 31,624.75 |
|  | Total for MAJOR GROUP 32 | 41,154.54 | 244.78 | 31,624.75 |
| 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 | 609,058.68 | 249.80 | ,634,359.05 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 183,772.13 | 170.99 | 133,294.81 |
|  | Total for MAJOR GROUP 50 | 183,772.13 | 170.99 | 133,294.81 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 8,300,219.03 | 31,667.28 | 160,105.66 |
|  | Total for MAJOR GROUP 51 | 8,300,219.03 | 31,667.28 | 160,105.66 |
|  | Total for DIVISION F | 8,483,991.16 | 31,838.27 | 293,400.47 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 22,814.65 | 227.42 | 18,791.27 |
|  | Total for MAJOR GROUP 52 | 22,814.65 | 227.42 | 18,791.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 35,288.14 | 247.58 | 30,596.38 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 36,196.17 | 247.58 | 31,487.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,786,092.57 | 996.04 | 1,085,308.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 16,815,148.60 | 381,105.19 | 1,551,308.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 28,793.01 | 0.59 | 1,307.42 |
| Total for MAJOR GROUP 55 | 28,793.01 | 0.59 | 1,307.42 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 7,470.86 | 13.75 | 7,484.56 |
| Total for MAJOR GROUP 56 | 7,470.86 | 13.75 | 7,484.56 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 67,711.49 | 468.32 | 36,360.03 |
| Total for MAJOR GROUP 57 | 67,711.49 | 468.32 | 36,360.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 624,650.02 | 0.10 | 587,185.99 |
| Total for MAJOR GROUP 58 | 624,650.02 | 0.10 | 587,185.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 183,991.18 | 15,526.86 | 109,149.17 |
| Other | 69,459.67 | 28.27 | 58,668.45 |
| Total for MAJOR GROUP 59 | 253,450.85 | 15,555.13 | 167,817.62 |
| Total for DIVISION G | 17,856,235.65 | 397,618.08 | 2,401,742.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 111,802.96 | 0.00 | 110,322.96 |
| Total for MAJOR GROUP 70 | 111,802.96 | 0.00 | 110,322.96 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 59,658.69 | 308.85 | 59,967.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 62,423.69 | 308.85 | 62,732.54 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 42,928.28 | 736.77 | 39,535.12 |
| Total for MAJOR GROUP 73 | 42,928.28 | 736.77 | 39,535.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 400,591.93 | 61.96 | 1,617.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 400,866.93 | 61.96 | 1,892.94 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Winfred |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 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 Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| 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: 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 | 3,592,644.71 | 575,798.74 | 1,084,125.17 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Winfred | 6,557,317.19 | 630,078.46 | 1,333,215.03 |
|  | ********* | ************* CITY | ************** | ************* | **************** |
|  | fred |  |  |  |  |
| G | Retail Trade |  | 3,592,644.71 | 575,798.74 | 1,084,125.17 |
| 1 | Services |  | 16,629.00 | 0.00 | 16,629.00 |
|  | Other |  | 2,948,043.48 | 54,279.72 | 232,460.86 |
|  |  | Total for Winfred | 6,557,317.19 | 630,078.46 | 1,333,215.03 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Winner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 16,457.51 | 0.00 | 16,457.51 |
| Total for MAJOR GROUP 2 | 16,457.51 | 0.00 | 16,457.51 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 65,663.29 | 0.00 | 65,663.29 |
| 782 Lawn \& Garden Services | 767,161.87 | 0.00 | 570,915.75 |
| Other | 36,893,002.64 | 64,982.55 | 5,432,827.73 |
| Total for MAJOR GROUP 7 | 37,725,827.80 | 64,982.55 | 6,069,406.77 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 850,624.08 | 17,972.69 | 868,596.77 |
| Total for MAJOR GROUP 9 | 850,624.08 | 17,972.69 | 868,596.77 |
| Total for DIVISION A | 38,592,909.39 | 82,955.24 | 6,954,461.05 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
Total for MAJOR GROUP 20
MAJOR GROUP: 23 Apparel \& Other Textile 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 |
| 242,464.25 | 1.88 | 59,210.90 |
| N/A | N/A | N/A |
| 249,339.23 | 1.88 | 60,078.28 |
| 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 |
| ,716,768.65 | 40.37 | -26,305.32 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 448,706.94 | 3,121.73 | 451,548.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 430,357.37 | 6,342.93 | 141,260.02 |
| 5719 Misc. Homefurnishings Stores | 10,934.99 | 15.07 | 10,916.50 |
| 5731 Radio, TV, \& Electronic Stores | 19,808.79 | 41.25 | 19,757.00 |
| 5734 Computer \& Software Stores | 245,760.46 | 897.15 | 174,859.92 |
| Other | 1,243,259.54 | 635.94 | 1,131,218.93 |
| Total for MAJOR GROUP 57 | 1,950,121.15 | 7,932.35 | 1,478,012.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,739,164.41 | 57,955.63 | 7,778,938.86 |
| 5813 Drinking Places | 1,508,027.76 | 985.00 | 1,428,893.28 |
| Total for MAJOR GROUP 58 | 9,247,192.17 | 58,940.63 | 9,207,832.14 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,320,120.81 | 1,103.99 | 1,298,598.78 |
| 5945 Hobby, Toy, \& Game Shops | 66,772.19 | 390.62 | 66,273.30 |
| 5947 Gift, Novelty, \& Souvenir Shops | 39,350.42 | 1,442.69 | 40,762.36 |
| 5949 Sewing, Needlework, \& Piece Goods | 13,038.55 | 0.00 | 12,375.55 |
| 5961 Catalog \& Mail-Order Houses | 552,381.12 | 0.00 | 465,106.50 |
| 5999 Misc. Retail Stores, NEC | 88,290,384.74 | 709,099.27 | 31,255,991.48 |
| Other | 13,959,872.32 | 4,736.87 | 3,338,188.63 |
| Total for MAJOR GROUP 59 | 104,241,920.15 | 716,773.45 | 36,477,296.60 |
| Total for DIVISION G | 174,443,067.16 | 1,101,673.89 | 87,451,757.52 |
| 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 | 1,040,848.61 | 0.00 | 990,144.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,444,983.80 | 0.00 | 1,394,280.14 |
| Total for DIVISION H | 2,245,965.92 | 6,376.01 | 2,196,950.38 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,868,580.72 | 2,450.00 | 2,807,017.68 |
| Other | 23,529.90 | 0.00 | 32.70 |
| Total for MAJOR GROUP 70 | 2,892,110.62 | 2,450.00 | 2,807,050.38 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 467,059.93 | 1,696.99 | 465,003.78 |
| 7241 Barber Shops | 64,056.12 | 0.00 | 64,056.12 |
| 7299 Misc. Personal Services, NEC | 376,112.81 | 1,464.38 | 366,510.18 |
| Other | 1,076,835.52 | 0.00 | 868,326.05 |
| Total for MAJOR GROUP 72 | 1,984,064.38 | 3,161.37 | 1,763,896.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 409,322.05 | 601.29 | 353,019.14 |
| 7359 Equipment Rental \& Leasing, NEC | 23,339.88 | 41.73 | 22,375.55 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7389 Business Services, NEC | 1,221,593.07 | 0.00 | 1,122,185.19 |
| Other | 711,565.57 | 4,419.12 | 431,854.94 |
| Total for MAJOR GROUP 73 | 2,365,820.56 | 5,062.14 | 1,929,434.82 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,653,920.99 | 46,356.93 | 1,638,845.68 |
| 7538 General Automotive Repair Shops | 1,687,633.82 | 23,172.89 | 1,578,432.27 |
| Other | 2,079,080.08 | 4,492.92 | 1,453,579.49 |
| Total for MAJOR GROUP 75 | 5,420,634.89 | 74,022.74 | 4,670,857.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 646,171.90 | 0.00 | 535,320.02 |
| 7699 Repair Services, NEC | 304,967.33 | 1,180.24 | 244,982.98 |
| Total for MAJOR GROUP 76 | 951,139.23 | 1,180.24 | 780,303.00 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 1,712.50 | 0.00 | 1,712.50 |
| 7999 Amusement \& Recreation, NEC | 825,202.84 | 0.00 | 797,002.84 |
| Other | 470,948.99 | 0.00 | 381,463.49 |
| Total for MAJOR GROUP 79 | 1,297,864.33 | 0.00 | 1,180,178.83 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 136,955.60 | 0.00 | 14,557.47 |
| Other | 1,383,649.05 | 95,210.76 | 536,279.09 |
| Total for MAJOR GROUP 80 | 1,520,604.65 | 95,210.76 | 550,836.56 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 361,717.91 | 0.00 | 282,081.32 |
| Total for MAJOR GROUP 81 | 361,717.91 | 0.00 | 282,081.32 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 12,410.22 | 0.00 | 12,410.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 12,410.22 | 0.00 | 12,410.22 |
| 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 | 2,537.48 | 90.00 | 2,627.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 2,677.48 | 200.79 | 2,878.27 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,779,127.46 | 344.39 | 1,509,120.53 |
| Other | 12,793.00 | 18.90 | 438.90 |
| Total for MAJOR GROUP 87 | 1,791,920.46 | 363.29 | 1,509,559.43 |
| 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 | 18,747,238.94 | 181,651.32 | 15,635,445.08 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Winner | 321,176,136.29 | 1,643,641.30 | 134,881,316.87 |
|  | ************************** | ********** CITY | AP ********** | **** | ***************** |
|  | nner |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 38,592,909.39 | 82,955.24 | 6,954,461.05 |
| D | Manufacturing |  | 9,716,768.65 | 34,040.37 | 8,026,305.32 |
| E | Transportation \& Public Utilities |  | 17,719,394.18 | 12,831.31 | 4,087,830.35 |
| F | Wholesale Trade |  | 59,710,792.05 | 224,113.16 | 10,528,567.17 |
| G | Retail Trade |  | 174,443,067.16 | 1,101,673.89 | 87,451,757.52 |
| H | Finance, Insurance, \& Real Estate |  | 2,245,965.92 | 6,376.01 | 2,196,950.38 |
|  | Services |  | 18,747,238.94 | 181,651.32 | 15,635,445.08 |
|  |  | Total for Winner | 321,176,136.29 | 1,643,641.30 | 134,881,316.87 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wood |  |  |  |  |
| 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: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 27Other |  | 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 | N/A | N/A | N/A |
| 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 |
| 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 |
| MAJOR GROUP:Other |  | 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 | 70,357.05 | 112.65 | 30,960.07 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 208.68 | 1.65 | 205.95 |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 208.68 | 1.65 | 205.95 |
|  |  |  |  |  |
|  |  | 1,394.15 | 7.89 | 1,291.31 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 31,122.16 | 7.89 | 1,707.27 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 1,007,812.26 | 2,396.65 | 233,135.66 |
|  | Total for MAJOR GROUP 54 | 1,007,812.26 | 2,396.65 | 233,135.66 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 13,966,631.89 | 30,412.37 | 1,082,521.36 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,496,235.58 | 698.60 | 1,461,794.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,534,454.22 | 930.35 | 1,479,805.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,759.24 | 274.10 | 34,300.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 39,691.90 | 276.10 | 35,210.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,954,552.20 | 7,107.36 | 2,130,266.39 |
| 5431 Fruit \& Vegetable Markets | 33,594.71 | 0.00 | 26,834.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,990,499.64 | 7,577.60 | 2,159,844.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 66,369.20 | 68.10 | 18,566.83 |
| Other | 39,756.15 | 0.66 | 126.00 |
| Total for MAJOR GROUP 55 | 106,125.35 | 68.75 | 18,692.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 81,876.35 | 0.11 | 80,180.61 |
| 5621 Women's Clothing Stores | 1,778.72 | 12.78 | 1,791.50 |
| 5661 Shoe Stores | 3,547.86 | 10.78 | 3,557.52 |
| 5699 Misc. Apparel \& Accessory Stores | 342,279.24 | 0.90 | 247,650.19 |
| Other | 2,458.11 | 1.39 | 2,456.51 |
| Total for MAJOR GROUP 56 | 431,940.27 | 25.96 | 335,636.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 158,366.70 | 4,751.68 | 64,453.96 |
| Other | 60,018.42 | 17.90 | 47,760.58 |
| Total for MAJOR GROUP 57 | 218,385.12 | 4,769.58 | 112,214.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 305,398.45 | 0.44 | 305,398.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,303,968.35 | 0.44 | 1,033,803.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,472.30 | 27.04 | 5,472.99 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,066.77 | 1.08 | 3,064.74 |
| 5999 Misc. Retail Stores, NEC | 109,563.69 | 22,028.06 | 115,190.92 |
| Other | 5,866,575.16 | 34,241.06 | 161,998.42 |
| Total for MAJOR GROUP 59 | 5,984,677.91 | 56,297.24 | 285,727.07 |
| Total for DIVISION G | 14,609,742.76 | 69,946.02 | 5,460,934.52 |
| 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 | 91,410.50 | 0.00 | 86,124.00 |
| Total for MAJOR GROUP 70 | 91,410.50 | 0.00 | 86,124.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Dept. of Revenue | Page 1054 |  |  |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 91,755.83 | 150.09 | 90,891.14 |
| Other | 219,811.63 | 5.07 | 218,320.23 |
| Total for MAJOR GROUP 72 | 311,567.46 | 155.16 | 309,211.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 35,766.02 | 0.00 | 35,621.36 |
| Other | 74,391.83 | 26.16 | 12,787.00 |
| Total for MAJOR GROUP 73 | 110,157.85 | 26.16 | 48,408.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 609,785.87 | 2,420.00 | 578,575.39 |
| Other | 293,447.41 | 2,453.64 | 292,154.96 |
| Total for MAJOR GROUP 75 | 903,233.28 | 4,873.64 | 870,730.35 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 87,738.25 | 2.16 | 87,548.69 |
| Other | 155,509.39 | 3,383.14 | 85,582.98 |
| Total for MAJOR GROUP 76 | 243,247.64 | 3,385.30 | 173,131.67 |
| 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 |  |  |  |
| 8111 Legal Services | 33,794.21 | 0.00 | 33,794.21 |
| Total for MAJOR GROUP 81 | 33,794.21 | 0.00 | 33,794.21 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 129,745.31 | 560.87 | 110,925.92 |
| Total for MAJOR GROUP 87 | 129,745.31 | 560.87 | 110,925.92 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 2,516,876.06 | 31,201.24 | 2,346,388.09 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 355,931.18 | 1,627.70 | 339,203.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 94,855.55 | 687.72 | 81,949.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 96,439.13 | 687.72 | 83,503.54 |
| 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 Station |  |  |  |
| 5531 Auto \& Home Supply Stores | -4,772.42 | 35.80 | 3,977.50 |
| Other | 51,077,624.65 | 93,687.48 | 2,444,340.70 |
| Total for MAJOR GROUP 55 | 51,072,852.23 | 93,723.27 | 2,448,318.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 2,894.13 | 10.86 | 2,904.76 |
| 5699 Misc. Apparel \& Accessory Stores | 1,879.99 | 2.09 | 1,882.00 |
| Other | 8,937.38 | 30.61 | 8,963.93 |
| Total for MAJOR GROUP 56 | 13,711.49 | 43.57 | 13,750.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 110,805.47 | 936.73 | 30,990.13 |
| 5719 Misc. Homefurnishings Stores | 5,224.63 | 9.91 | 5,203.50 |
| 5731 Radio, TV, \& Electronic Stores | 14,269.44 | 94.43 | 14,119.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 165,317.66 | 1,180.80 | 80,017.53 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 474,583.52 | 10,984.90 | 96,618.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,184,366.21 | 12,071.65 | 755,578.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,415.85 | 1.61 | 3,413.27 |
| 5999 Misc. Retail Stores, NEC | 122,341.93 | 3,171.78 | 83,696.39 |
| Other | 318,144.80 | 86.85 | 265,578.79 |
| Total for MAJOR GROUP 59 | 443,902.58 | 3,260.23 | 352,688.45 |
| Total for DIVISION G | 53,343,996.52 | 113,276.39 | 4,083,333.76 |
| 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 |  |  |  |
| 7299 Misc. Personal Services, NEC | 65,517.11 | 0.12 | 63,450.29 |
| Other | 27,094.99 | 0.00 | 22,443.70 |
| Total for MAJOR GROUP 72 | 92,612.10 | 0.12 | 85,893.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 250,702.95 | 38,750.38 | 209,339.79 |
| Total for MAJOR GROUP 73 | 250,702.95 | 38,750.38 | 209,339.79 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 240,057.17 | 17.47 | 205,420.53 |
| Total for MAJOR GROUP 75 | 240,057.17 | 17.47 | 205,420.53 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wounded Knee |  |  |  |
| 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: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 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 Wounded Knee | 1,657.50 | 0.00 | 1,657.50 |
| ***************************************************************** CITY REAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |
| Wounded Knee |  |  |  |
| Other | 1,657.50 | 0.00 | 1,657.50 |
| Total for Wounded Knee | 1,657.50 | 0.00 | 1,657.50 |

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|  | Gross Sale | Use Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Yale |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 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 | 19,806.70 | 23.76 | 10,078.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 7,582.88 | 244.84 | 7,826.99 |
| Total for MAJOR GROUP 48 | 7,582.88 | 244.84 | 7,826.99 |
| Total for DIVISION E | 7,919.75 | 248.33 | 8,128.99 |
| 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 | 5,048,723.64 | 14,670.76 | 80,917.79 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 263,244.79 | 138.75 | 261,808.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 355,207.13 | 138.82 | 353,770.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,072.21 | 40.00 | 6,339.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,164.52 | 40.04 | 6,426.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 32,794.09 | 648.77 | 31,504.88 |
| Total for MAJOR GROUP 54 | 32,794.09 | 648.77 | 31,504.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 942,023.84 | 0.00 | 392,085.50 |
|  | Total for MAJOR GROUP 55 | 942,023.84 | 0.00 | 392,085.50 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,554.08 | 1.29 | 1,555.37 |
|  | Total for MAJOR GROUP 56 | 1,554.08 | 1.29 | 1,555.37 |
| 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: Other | 59 Misc. Retail |  |  |  |
|  |  | 15,363.23 | 11.89 | 13,530.85 |
|  | Total for MAJOR GROUP 59 | 15,363.23 | 11.89 | 13,530.85 |
|  | Total for DIVISION G | 1,524,125.77 | 844.14 | 968,880.83 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 26,015.42 | 0.00 | 25,768.56 |
|  | Total for MAJOR GROUP 72 | 26,015.42 | 0.00 | 25,768.56 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 6,108.47 | 0.00 | 2,235.55 |
|  | Total for MAJOR GROUP 73 | 6,108.47 | 0.00 | 2,235.55 |
| 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 60,726.68 | 0.00 | 43,769.43 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yale | 6,668,903.64 | 82,388.19 | 1,185,978.11 |
|  | *********************************** | ********* CITY | ************* | ************** | ***************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 19,806.70 | 23.76 | 10,078.75 |
| E | Transportation \& Public Utilities |  | 7,919.75 | 248.33 | 8,128.99 |
| F | Wholesale Trade |  | 5,048,723.64 | 14,670.76 | 80,917.79 |
| G | Retail Trade |  | 1,524,125.77 | 844.14 | 968,880.83 |
| 1 | Services |  | 60,726.68 | 0.00 | 43,769.43 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Yale | 6,668,903.64 | 82,388.19 | 1,185,978.11 |

## 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 |
| :---: | :---: | :---: | :---: |
| Yankton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 841,764.93 | 162,492.23 | 999,064.09 |
| Total for MAJOR GROUP 1 | 841,764.93 | 162,492.23 | 999,064.09 |
| 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 | 2,320,485.18 | 8,242.36 | 1,972,440.98 |
| 752 Animal Specialty Services | 931,150.94 | 5,921.00 | 901,469.14 |
| 782 Lawn \& Garden Services | 2,071,256.32 | 0.00 | 1,635,191.46 |
| 783 Ornamental Shrub \& Tree Services | 1,030,464.31 | 0.00 | 952,646.79 |
| Other | 1,209,501.08 | 3,038.40 | 879,750.93 |
| Total for MAJOR GROUP 7 | 7,562,857.83 | 17,201.76 | 6,341,499.30 |
| Total for DIVISION A | 12,965,280.72 | 179,793.99 | 7,858,788.94 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 2,195,421.55 | 0.00 | 1,847,090.58 |
| Total for MAJOR GROUP 17 | 2,195,421.55 | 0.00 | 1,847,090.58 |
| Total for DIVISION C | 2,195,421.55 | 0.00 | 1,847,090.58 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 117,202,698.66 | 3,011,919.00 | 3,289,528.13 |
| Total for MAJOR GROUP 20 | 117,202,698.66 | 3,011,919.00 | 3,289,528.13 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 15,640,555.41 | 5,713,009.11 | 6,973,039.37 |
| Total for MAJOR GROUP 23 | 15,640,555.41 | 5,713,009.11 | 6,973,039.37 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 1,657,259.26 | 0.00 | 0.00 |
| Total for MAJOR GROUP 24 | 1,657,259.26 | 0.00 | 0.00 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 2,185,285.99 | 145,123.64 | 621,030.17 |
| 2721 Periodicals | 1,220,471.99 | 5,645.60 | 517,890.43 |
| 2759 Commercial Printing, NEC | 3,403,218.82 | 51,289.72 | 1,288,044.11 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther | 6,809,359.31 | 202,058.96 | 2,427,077.21 |
|  |  |  |  |
|  | 1,423,867.86 | 1,756.65 | 975,366.50 |
| Total for MAJOR GROUP 28 | 1,423,867.86 | 1,756.65 | 975,366.50 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 4,275,698.18 | 30,963.45 | 3,612,362.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 6,183,765.58 | 30,963.45 | 4,880,397.35 |
| 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 ProductsOther |  |  |  |
|  | 4,169,036.63 | 12,624.91 | 27,811.07 |
| Total for MAJOR GROUP 34 | 4,169,036.63 | 12,624.91 | 27,811.07 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 7,324,095.81 | 2,995,740.28 | 3,757,212.40 |
| 3599 Industrial Machinery, NEC | 1,119,399.00 | 2,521,571.12 | 2,566,170.76 |
| Other | 527,927.10 | 41,127.84 | 323,911.92 |
| Total for MAJOR GROUP 35 | 8,971,421.91 | 5,558,439.24 | 6,647,295.08 |
| 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: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 84,520.25 | 685,931.78 | 760,494.03 |
| Other | 21,622,900.22 | 3,931,557.55 | 4,720,222.24 |
| Total for MAJOR GROUP 37 | 21,707,420.47 | 4,617,489.33 | 5,480,716.27 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 8,726,749.76 | 103,897.04 | 141,959.05 |
| Total for MAJOR GROUP 38 | 8,726,749.76 | 103,897.04 | 141,959.05 |
| 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 | 267,888,933.34 | 31,735,645.03 | 43,404,526.06 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans |  |  |  |
| 4121 Taxicabs | 165,093.64 | 0.00 | 165,093.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 230,479.69 | 0.00 | 229,229.69 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 5,357,980.37 | 8,312.31 | 3,722,855.49 |
| 4225 General Warehousing \& Storage | 341,670.26 | 0.00 | 65,222.48 |
| Other | 2,450,007.18 | 198,156.33 | 1,212,728.04 |
| Total for MAJOR GROUP 42 | 8,149,657.81 | 206,468.64 | 5,000,806.01 |
| 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 | 5,551,720.92 | 55,516.59 | 5,585,983.47 |
| 4832 Radio Broadcasting Stations | 2,833.91 | 8,146.86 | 10,980.77 |
| Other | 4,711,159.25 | 893,982.10 | 5,585,622.53 |
| Total for MAJOR GROUP 48 | 10,265,714.08 | 957,645.55 | 11,182,586.77 |
| 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 |
| Total for DIVISION E | 18,813,461.15 | ,164,114.19 | 16,567,832.04 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials 5044 Office Supplies
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning

| $1,204,751.74$ | 326.83 | $952,110.07$ |
| ---: | ---: | ---: |
| $784,498.02$ | $12,100.20$ | $475,777.26$ |
| $6,031,082.86$ | $10,000.07$ | $4,504,149.89$ |
| $4,882,183.28$ | $380,097.36$ | $3,902,287.18$ |
| $858,621.09$ | $5,040.95$ | $525,506.91$ |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery \& Equipment | 7,614,134.57 | 674,088.10 | 2,140,640.44 |
| 5085 Industrial Supplies | 296,728.78 | 2,098.55 | 156,876.10 |
| 5091 Sporting \& Recreational Goods | 559,692.75 | 0.00 | 162,600.77 |
| Other | 10,586,716.08 | 51,503.12 | 2,543,011.22 |
| Total for MAJOR GROUP 50 | 32,818,409.16 | 1,135,255.17 | 15,362,959.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5137 Women's \& Children's Clothing | 87,028.68 | 0.00 | 81,807.83 |
| 5191 Farm Supplies | 8,024,304.80 | 16,247.06 | 2,741,091.61 |
| Other | 109,184,631.98 | 139,670.85 | 3,602,602.02 |
| Total for MAJOR GROUP 51 | 117,295,965.46 | 155,917.91 | 6,425,501.46 |
| Total for DIVISION F | 150,114,374.62 | 1,291,173.08 | 21,788,461.30 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 53,221,966.61 | 579,765.29 | 51,189,605.58 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,437,599.25 | 16,453.99 | 1,090,545.09 |
| 5251 Hardware Stores | 10,120,336.37 | 14,096.05 | 7,257,622.64 |
| 5261 Retail Nurseries \& Garden Stores | 633,986.55 | 0.00 | 589,866.85 |
| Total for MAJOR GROUP 52 | 66,413,888.77 | 610,315.32 | 60,127,640.16 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 106,284,471.74 | 677,040.37 | 95,474,135.14 |
| 5331 Variety Stores | 2,349,629.56 | 11,933.78 | 2,267,904.00 |
| 5399 Misc. General Merchandise Stores | 14,260,067.82 | 48,519.06 | 13,720,542.42 |
| Total for MAJOR GROUP 53 | 122,894,169.12 | 737,493.20 | 111,462,581.56 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 74,124,216.37 | 482,490.21 | 47,340,962.65 |
| 5431 Fruit \& Vegetable Markets | 384,282.00 | 0.00 | 259,282.00 |
| 5461 Retail Bakeries | 448,314.58 | 1,016.49 | 449,078.32 |
| 5499 Misc. Food Stores | 2,489,602.29 | 5,150.00 | 2,248,172.71 |
| Other | 913,680.93 | 0.00 | 817,215.57 |
| Total for MAJOR GROUP 54 | 78,360,096.16 | 488,656.70 | 51,114,711.25 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 113,751,085.44 | 103,508.25 | 4,366,563.83 |
| 5521 Used Car Dealers | 304,398.57 | 12,500.00 | 144,940.57 |
| 5531 Auto \& Home Supply Stores | 12,291,358.75 | 120,304.67 | 5,975,151.05 |
| 5541 Gasoline Service Stations | 111,328,962.12 | 199,309.97 | 16,956,391.36 |
| 5551 Boat Dealers | 2,017,414.30 | 0.00 | 1,695,477.51 |
| 5561 Recreational Vehicle Dealers | 23,613,721.27 | 1,895.72 | 1,250,656.12 |
| Other | 14,258,554.20 | 210.04 | 1,498,311.88 |
| Total for MAJOR GROUP 55 | 277,565,494.66 | 437,728.65 | 31,887,492.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 16,714.44 | 14.65 | 15,761.16 |
| 5621 Women's Clothing Stores | 1,273,192.76 | 3,822.66 | 1,237,951.92 |
| 5632 Women's Accessory \& Specialty Stores | 1,693,618.98 | 59.80 | 1,625,177.38 |
| 5651 Family Clothing Stores | 1,123,487.98 | 0.00 | 1,043,909.90 |
| 5661 Shoe Stores | 1,012,578.87 | 2,572.23 | 979,913.12 |
| 5699 Misc. Apparel \& Accessory Stores | 181,415.41 | 392.40 | 103,913.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 5,352,342.74 | 6,939.56 | 5,058,038.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,000,119.77 | 207,426.51 | 6,433,763.04 |
| 5713 Floor Covering Stores | 2,604,718.79 | 215.76 | 2,348,766.70 |
| 5719 Misc. Homefurnishings Stores | 299,489.70 | 1,543.55 | 294,344.38 |
| 5722 Household Appliance Stores | 4,922,302.05 | 1,310.92 | 4,443,092.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5731 Radio, TV, \& Electronic Stores | 972,722.02 | 4,334.25 | 958,290.03 |
| 5734 Computer \& Software Stores | 181,510.22 | 93.85 | 121,420.57 |
| Other | 122,959.35 | 3,545.10 | 126,504.45 |
| Total for MAJOR GROUP 57 | 22,103,821.90 | 218,469.95 | 14,726,181.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 47,321,290.56 | 350,359.92 | 44,783,416.20 |
| 5813 Drinking Places | 4,891,101.70 | 167,089.62 | 4,637,060.18 |
| Total for MAJOR GROUP 58 | 52,212,392.26 | 517,449.54 | 49,420,476.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 20,691,290.78 | 9,090.16 | 4,104,122.52 |
| 5921 Liquor Stores | 5,560,701.36 | 14,710.00 | 3,281,453.52 |
| 5932 Used Merchandise Stores | 1,941,106.82 | 0.00 | 1,735,259.16 |
| 5941 Sporting Goods \& Bicycle Shops | 5,474,574.35 | 21,660.19 | 5,367,742.01 |
| 5942 Book Stores | 206,482.26 | 180.07 | 131,774.82 |
| 5943 Stationery Stores | 1,836,284.55 | 800.00 | 1,153,949.08 |
| 5944 Jewelry Stores | 292,839.54 | 0.00 | 292,839.54 |
| 5945 Hobby, Toy, \& Game Shops | 65,537.26 | 249.22 | 65,589.78 |
| 5947 Gift, Novelty, \& Souvenir Shops | 526,978.89 | 3,176.62 | 145,139.12 |
| 5949 Sewing, Needlework, \& Piece Goods | 192,145.21 | 0.00 | 164,806.07 |
| 5961 Catalog \& Mail-Order Houses | 2,565,534.06 | 0.00 | 2,244,204.10 |
| 5963 Direct Selling Establishments | 735,134.64 | 0.00 | 678,735.49 |
| 5984 Liquefied Petroleum Gas Dealers | 4,436,048.35 | 2,376.46 | 2,238,981.50 |
| 5992 Florists | 489,520.42 | 308.61 | 471,026.04 |
| 5999 Misc. Retail Stores, NEC | 48,000,829.98 | 68,833.37 | 20,518,976.53 |
| Other | 1,649,243.57 | 3,847.74 | 1,167,846.81 |
| Total for MAJOR GROUP 59 | 94,664,252.04 | 125,232.44 | 43,762,446.09 |
| Total for DIVISION G | 719,566,457.64 | 3,142,285.37 | 367,559,567.42 |


| 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |


DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other

Total for MAJOR GROUP 70

| $9,499,359.42$ | $70,325.73$ | $9,065,603.48$ |
| ---: | ---: | ---: |
| $1,459,923.04$ | 0.00 | $338,314.48$ |
| $336,336.91$ | 0.00 | $11,916.91$ |
| $11,295,619.37$ | $70,325.73$ | $9,415,834.87$ |

MAJOR GROUP: 72 Personal Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7217 Carpet \& Upholstery Cleaning | 1,193,950.33 | 3,197.96 | 954,825.32 |
| 7221 Photographic Studios, Portrait | 291,097.03 | 241.00 | 267,514.08 |
| 7231 Beauty Shops | 3,502,989.62 | 3,899.68 | 3,459,923.45 |
| 7241 Barber Shops | 76,261.61 | 0.00 | 76,261.61 |
| 7261 Funeral Service \& Crematories | 2,119,145.33 | 9,659.54 | 1,869,216.29 |
| 7291 Tax Return Preparation Services | 237,979.18 | 1,658.00 | 235,162.18 |
| 7299 Misc. Personal Services, NEC | 2,126,541.30 | 10,762.94 | 1,143,990.14 |
| Other | 2,378,808.95 | 2,810.00 | 714,086.36 |
| Total for MAJOR GROUP 72 | 11,926,773.35 | 32,229.12 | 8,720,979.43 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 270,891.77 | 338,039.27 | 558,966.19 |
| 7335 Commercial Photography | 16,631.16 | 637.83 | 9,998.62 |
| 7336 Commercial Art \& Graphic Design | 95,362.85 | 0.00 | 62,793.93 |
| 7349 Building Maintenance Services, NEC | 1,506,220.87 | 2,889.09 | 1,385,539.98 |
| 7359 Equipment Rental \& Leasing, NEC | 1,825,067.06 | 10,280.30 | 1,846,011.10 |
| 7375 Information Retrieval Services | 403,974.88 | 0.00 | 36,931.13 |
| 7379 Computer Related Services, NEC | 488,740.16 | 1,374.75 | 348,700.92 |
| 7382 Security Systems Services | 8,410.00 | 1,051.65 | 4,019.00 |
| 7389 Business Services, NEC | 4,970,429.44 | 3,057.85 | 1,829,853.70 |
| Other | 8,640,128.33 | 128,827.20 | 5,279,622.85 |
| Total for MAJOR GROUP 73 | 18,225,856.52 | 486,157.94 | 11,362,437.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,209,345.69 | 561.01 | 1,927,445.47 |
| 7536 Automotive Glass Replacement Shops | 1,552,323.54 | 4,656.87 | 723,730.88 |
| 7538 General Automotive Repair Shops | 5,224,989.73 | 40,412.11 | 4,541,396.93 |
| 7542 Carwashes | 1,805,758.49 | 0.00 | 1,499,721.62 |
| 7549 Automotive Services, NEC | 3,350,918.72 | 294.01 | 3,237,900.46 |
| Other | 972,968.64 | 5,263.22 | 688,409.15 |
| Total for MAJOR GROUP 75 | 15,116,304.81 | 51,187.22 | 12,618,604.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 83,565.68 | 0.00 | 73,357.85 |
| 7641 Reupholstery \& Furniture Repair | 109,643.11 | 2,804.87 | 53,666.77 |
| 7692 Welding Repair | 12,611.36 | 101.50 | 11,362.86 |
| 7699 Repair Services, NEC | 3,852,824.12 | 5,470.31 | 2,962,996.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 4,066,948.04 | 8,376.68 | 3,109,687.36 |
| 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 |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 263,294.48 | 3,263.13 | 266,518.31 |
| 7929 Entertainers \& Entertainment Groups | 27,334.30 | 0.00 | 27,334.30 |
| 7991 Physical Fitness Facilities | 257,924.04 | 0.00 | 257,924.04 |
| 7993 Coin-Operated Amusement Devices | 688,771.72 | 9,700.88 | 63,602.68 |
| 7997 Membership Sports \& Recreation Clubs | 2,732,717.30 | 95,747.43 | 1,906,687.96 |
| 7999 Amusement \& Recreation, NEC | 16,895,762.37 | 103,746.86 | 536,047.95 |
| Other | 2,057,610.31 | 9,911.03 | 1,857,239.15 |
| Total for MAJOR GROUP 79 | 22,923,414.52 | 222,369.33 | 4,915,354.39 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 2,986,777.00 | 839,652.40 | 839,652.40 |
| 8021 Offices \& Clinics of Dentists | 6,178,475.71 | 2,794.78 | 9,037.63 |
| 8041 Offices \& Clinics of Chiropractors | 211,349.00 | 2,963.17 | 160,229.87 |
| 8042 Offices \& Clinics of Optometrists | 9,071,586.66 | 26,048.70 | 135,156.08 |
| 8049 Offices of Health Practitioners, NEC | 700,260.74 | 7,273.27 | 10,922.58 |

Returns Filed: Calendar Year 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,214,335.55 | 842,409.30 | 2,056,744.85 |
| Total for MAJOR GROUP 80 | 20,362,784.66 | 1,721,141.62 | 3,211,743.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 7,117,106.33 | 41.42 | 5,280,354.30 |
| Total for MAJOR GROUP 81 | 7,117,106.33 | 41.42 | 5,280,354.30 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,237,764.67 | 25,760.00 | 765,195.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,238,283.49 | 37,588.54 | 777,392.75 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 482,925.98 | 0.00 | 29,203.90 |
| Total for MAJOR GROUP 83 | 482,925.98 | 0.00 | 29,203.90 |
| 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 | 6,286.14 | 236,724.52 | 243,010.66 |
| Other | 357,200.36 | 1,649.42 | 61,616.57 |
| Total for MAJOR GROUP 86 | 363,486.50 | 238,373.94 | 304,627.23 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,758,514.92 | 18,937.94 | 1,934,788.36 |
| 8712 Architectural Services | 868,542.58 | 2,908.56 | 140,403.82 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,644,090.21 | 240,830.07 | 5,481,310.54 |
| 8741 Management Services | 1,977,758.10 | 1,223.45 | 1,950,999.30 |
| 8742 Management Consulting Services | 2,186,266.30 | 2,255.00 | 540,254.47 |
| 8748 Business Consulting, NEC | 1,506,270.89 | 249.26 | 8,315.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 19,247,817.59 | 266,404.28 | 10,319,951.73 |
| 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 | 259,209.49 | 0.00 | 143,608.35 |
| Total for MAJOR GROUP 89 | 259,209.49 | 0.00 | 143,608.35 |
| Total for DIVISION I | 132,635,946.13 | 3,134,195.83 | 70,219,195.13 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yankton | 1,312,207,629.07 | 40,905,081.35 | 534,930,761.70 |
|  | ************************************* | ************ CITY | CAP *********** | ********* | *************** |
|  | nkton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 12,965,280.72 | 179,793.99 | 7,858,788.94 |
| C | Construction |  | 2,195,421.55 | 0.00 | 1,847,090.58 |
| D | Manufacturing |  | 267,888,933.34 | 31,735,645.03 | 43,404,526.06 |
| E | Transportation \& Public Utilities |  | 18,813,461.15 | 1,164,114.19 | 16,567,832.04 |
| F | Wholesale Trade |  | 150,114,374.62 | 1,291,173.08 | 21,788,461.30 |
| G | Retail Trade |  | 719,566,457.64 | 3,142,285.37 | 367,559,567.42 |
| H | Finance, Insurance, \& Real Estate |  | 8,027,753.92 | 257,873.86 | 5,685,300.23 |
| I | Services |  | 132,635,946.13 | 3,134,195.83 | 70,219,195.13 |
|  |  | Total for Yankton | 1,312,207,629.07 | 40,905,081.35 | 534,930,761.70 |

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 | 34,344,767.66 | 0.00 | 101,992.42 |
| 139 Field Crops, Except Cash Grains, NEC | 140,121,856.08 | 133,411.11 | 959,793.92 |
| 181 Ornamental Nursery Products | 268,882.53 | 0.00 | 139,373.07 |
| 191 General Farms, Primarily Crop | 0.00 | 6,568.41 | 6,568.41 |
| Other | 615,722.21 | 37,535.18 | 413,314.53 |
| Total for MAJOR GROUP 1 | 175,351,228.48 | 177,514.70 | 1,621,042.35 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 16,606,334.19 | 303,150.14 | 16,893,340.55 |
| 219 General Livestock, NEC | 961,645.77 | 10,439.70 | 67,749.89 |
| 241 Dairy Farms | 2,318,193.48 | 657,803.87 | 750,665.25 |
| 259 Poultry \& Eggs, NEC | 3,515,975.04 | 0.00 | 1,149,229.54 |
| 279 Animal Specialties, NEC | 4,777,845.41 | 2,200.00 | 3,412,071.28 |
| Other | 35,641,391.02 | 1,596,652.74 | 4,337,842.30 |
| Total for MAJOR GROUP 2 | 63,821,384.91 | 2,570,246.45 | 26,610,898.81 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 54,167,142.10 | 103,022.22 | 1,053,656.72 |
| 721 Crop Planting \& Protecting | 3,217,294.93 | 1,789,713.04 | 2,408,195.36 |
| 723 Crop Preparation Services for Market | 6,676,904.55 | 0.00 | 181,693.54 |
| 741 Veterinary Services for Livestock | 49,306,614.61 | 167,097.57 | 35,437,596.48 |
| 742 Veterinary Services, Specialties | 2,532,906.50 | 824.59 | 2,492,812.33 |
| 751 Livestock Services, Except Veterinary | 45,183,866.37 | 817.76 | 12,902,693.16 |
| 752 Animal Specialty Services | 4,609,172.35 | 2,228.32 | 1,868,006.00 |
| 762 Farm Management Services | 7,055,813.57 | 7,594.00 | 2,608,429.45 |
| 781 Landscape Counseling \& Planning | 5,298,206.96 | 108,066.41 | 1,572,471.64 |
| 782 Lawn \& Garden Services | 13,847,770.63 | 61,856.36 | 7,628,884.53 |
| 783 Ornamental Shrub \& Tree Services | 8,970,520.26 | 237,421.60 | 9,015,689.83 |
| Other | 62,282,363.93 | 521,611.79 | 8,093,644.70 |
| Total for MAJOR GROUP 7 | 263,148,576.76 | 3,000,253.66 | 85,263,773.74 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 831 Forest Products | 139,200.00 | 0.00 | 31,924.40 |
| 851 Forestry Services | 124,875.85 | 0.00 | 124,569.85 |
| Other | 1,524,928.48 | 221,612.11 | 430,471.79 |
| Total for MAJOR GROUP 8 | 1,789,004.33 | 221,612.11 | 586,966.04 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,354,906.60 | 7,500.00 | 1,244,701.01 |
| Other | 2,382,180.30 | 10,806.41 | 2,158,314.91 |
| Total for MAJOR GROUP 9 | 3,737,086.90 | 18,306.41 | 3,403,015.92 |
| Total for DIVISION A | 507,847,281.38 | 5,987,933.33 | 117,485,696.86 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1081 Metal Mining Services | 10,580,869.51 | 1,701,197.18 | 12,257,248.39 |
| Total for MAJOR GROUP 10 | 10,580,869.51 | 1,701,197.18 | 12,257,248.39 |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Total for MAJOR GROUP 12 | 110,317.95 | 0.00 | 110,317.95 |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1311 Crude Petroleum \& Natural Gas | 78,309.02 | 2,006,989.65 | 2,085,298.67 |
| 1381 Drilling Oil \& Gas Wells | 293,136.64 | 10,447.80 | 303,584.44 |
| 1382 Oil \& Gas Exploration Services | 4,188,691.90 | 2,389.11 | 3,322,022.07 |
| 1389 Oil \& Gas Field Services, NEC | 12,394,810.43 | 1,804,268.15 | 13,348,227.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 17,008,047.99 | 3,824,094.71 | 19,112,232.87 |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1442 Construction Sand \& Gravel | 8,464,397.08 | 0.00 | 2,346,628.16 |
| Other | 3,055,100.55 | 0.00 | 1,771,082.99 |
| Total for MAJOR GROUP 14 | 11,519,497.63 | 0.00 | 4,117,711.15 |
| Total for DIVISION B | 39,218,733.08 | 5,525,291.89 | 35,597,510.36 |
| 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 | 7,544,159.03 | 846,006.17 | 6,224,822.92 |
| Other | 332,888.55 | 0.00 | 72,586.90 |
| Total for MAJOR GROUP 17 | 7,877,047.58 | 846,006.17 | 6,297,409.82 |
| Total for DIVISION C | 7,877,047.58 | 2,582,478.57 | 8,033,882.22 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2013 Sausages \& Other Prepared Meats | 11,209,074.18 | 0.00 | 11,209,074.18 |
| 2015 Poultry Slaughtering \& Processing | 5,108.73 | 0.00 | 5,108.73 |
| 2024 Ice Cream \& Frozen Desserts | 1,221,706.73 | 0.00 | 155,813.36 |
| 2043 Cereal Breakfast Foods | 252,932.01 | 70.44 | 160,202.93 |
| 2047 Dog \& Cat Food | 3,862,985.56 | 21,731.80 | 266,621.86 |
| 2048 Prepared Feeds, NEC | 15,890,575.57 | 6,272.00 | 1,551,988.88 |
| 2051 Bread, Cake, \& Related Products | 195,924.67 | 0.00 | 176,311.87 |
| 2064 Candy \& Other Confectionery Products | 445,420.13 | 0.00 | 63,511.54 |
| 2068 Salted \& Roasted Nuts \& Seeds | 192,648.69 | 0.00 | 192,489.25 |
| 2082 Malt Beverages | 2,366,302.48 | 6,865.49 | 298,696.39 |
| 2084 Wines, Brandy, \& Brandy Spirits | 727,250.22 | 0.00 | 32,157.97 |
| 2085 Distilled \& Blended Liquors | 327,594.13 | 68,435.00 | 78,508.86 |
| 2086 Bottled \& Canned Soft Drinks | 74,102,477.75 | 166,772.38 | 3,058,796.54 |
| 2087 Flavoring Extracts \& Syrups, NEC | 925.21 | 0.00 | 837.31 |
| 2099 Food Preparations, NEC | 6,287,050.38 | 0.00 | 2,768,785.75 |
| Other | 760,317,067.13 | 8,763,307.69 | 14,541,544.75 |
| Total for MAJOR GROUP 20 | 877,405,043.57 | 9,033,454.80 | 34,560,450.17 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| 2121 Cigars | 249,696.53 | 0.00 | 248,382.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | 5,396,875.60 | 8,089.01 | 256,471.70 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2273 Carpets \& Rugs | 1,626,995.68 | 0.00 | 159,562.97 |
| 2297 Nonwoven Fabrics | 334,660.70 | 0.00 | 174,203.40 |
| 2299 Textile Goods, NEC | 889,936.94 | 0.00 | 409,745.41 |
| Other | 8,737,837.81 | 0.00 | 939,068.14 |
| Total for MAJOR GROUP 22 | 11,589,431.13 | 0.00 | 1,682,579.92 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 1,281,884.43 | 0.00 | 416,151.50 |
| 2326 Men's \& Boys' Work Clothing | 130,514.04 | 0.00 | 116,798.46 |
| 2329 Men's \& Boys' Clothing, NEC | 421,719.88 | 0.00 | 216,717.15 |
| 2339 Women's \& Misses' Outerwear, NEC | 125,317.29 | 0.00 | 54,853.23 |
| 2389 Apparel \& Accessories, NEC | 2,182,874.00 | 0.00 | 2,000,042.10 |
| 2392 Housefurnishings, NEC | 7,092.17 | 0.00 | 5,639.66 |
| 2394 Canvas \& Related Products | 2,220,194.50 | 43,620.00 | 801,532.98 |
| ept. of Revenue | Page 1072 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2396 Automotive \& Apparel Trimmings | 550,907.17 | 0.00 | 304,835.70 |
| 2399 Fabricated Textile Products, NEC | 61,512.85 | 0.00 | 23,232.56 |
| Other | 10,046,404.22 | 16,423.84 | 1,927,715.88 |
| Total for MAJOR GROUP 23 | 17,028,420.55 | 60,043.84 | 5,867,519.22 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 5,561,721.19 | 0.00 | 520,858.48 |
| 2426 Hardwood Dimension \& Flooring Mills | 276,660.58 | 0.00 | 203,929.36 |
| 2431 Millwork | 24,459,992.72 | 0.00 | 358,906.44 |
| 2434 Wood Kitchen Cabinets | 10,561,410.15 | 0.00 | 1,016,442.91 |
| 2439 Structural Wood Members, NEC | 8,676,193.56 | 0.00 | 5,112,290.77 |
| 2448 Wood Pallets \& Skids | 1,978,217.08 | 0.00 | 14,395.80 |
| 2452 Prefabricated Wood Buildings | 4,300,552.99 | 0.00 | 4,175,096.59 |
| 2499 Wood Products, NEC | 9,694,487.32 | 878.89 | 2,701,232.58 |
| Other | 20,854,090.16 | 0.00 | 1,048,772.63 |
| Total for MAJOR GROUP 24 | 86,363,325.75 | 878.89 | 15,151,925.56 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 362,673.38 | 0.00 | 332,351.48 |
| 2512 Upholstered Household Furniture | 371,704.92 | 0.00 | 328,049.29 |
| 2514 Metal Household Furniture | 493,133.06 | 0.00 | 3,501.75 |
| 2515 Mattresses \& Bedsprings | 22,117,358.61 | 0.00 | 539,983.63 |
| 2521 Wood Office Furniture | 1,557,008.63 | 0.00 | 209,435.81 |
| 2522 Office Furniture, Except Wood | 1,397,824.87 | 0.00 | 245,142.41 |
| 2531 Public Building \& Related Furniture | 1,673,950.86 | 0.00 | 579,445.44 |
| 2541 Wood Partitions \& Fixtures | 3,059,131.16 | 0.00 | 1,001,801.96 |
| 2542 Partitions \& Fixtures, Except Wood | 1,165,989.46 | 0.00 | 323,967.86 |
| 2599 Furniture \& Fixtures, NEC | 782,522.13 | 0.00 | 513,093.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | 38,550,563.62 | 110,342.81 | 4,242,278.91 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 294,899.27 | 9,901.18 | 122,706.69 |
| 2673 Bags: Plastics, Laminated, \& Coated | 5,900,529.73 | 0.00 | 35,436.96 |
| 2675 Die-Cut Paper \& Board | 286,086.30 | 0.00 | 40,059.06 |
| 2679 Converted Paper Products, NEC | 640,020.09 | 0.00 | 182,901.76 |
| Other | 5,626,612.01 | 1,885,175.78 | 2,344,946.58 |
| Total for MAJOR GROUP 26 | 12,748,147.40 | 1,895,076.96 | 2,726,051.05 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 3,784,347.11 | 123,668.68 | 1,030,724.28 |
| 2721 Periodicals | 10,089,634.25 | 330,551.36 | 4,242,289.37 |
| 2731 Book Publishing | 12,861,756.94 | 257,051.85 | 2,310,514.25 |
| 2732 Book Printing | 395,307.70 | 0.00 | 254,054.50 |
| 2741 Misc. Publishing | 7,058,353.54 | 169,420.20 | 5,216,450.02 |
| 2752 Commercial Printing, Lithographic | 6,902,861.15 | 867.42 | 3,764,507.32 |
| 2754 Commercial Printing, Gravure | 162,881,189.34 | 401.17 | 5,000,170.85 |
| 2759 Commercial Printing, NEC | 42,827,943.41 | 369.78 | 14,305,508.10 |
| 2771 Greeting Cards | 1,223,626.72 | 0.00 | 1,201,265.96 |
| Other | 4,168,091.70 | 100,522.43 | 2,060,253.09 |
| Total for MAJOR GROUP 27 | 252,193,111.86 | 982,852.89 | 39,385,737.74 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 2,691,608.44 | 0.00 | 1,170,462.98 |
| 2819 Industrial Inorganic Chemicals, NEC | 4,811,862.28 | 57,905.78 | 1,552,559.45 |
| 2821 Plastics Materials \& Resins | 4,326,434.83 | 2,495.11 | 170,641.04 |
| 2833 Medicinals \& Botanicals | 5,428,915.19 | 9,143.10 | 1,239,011.58 |
| 2834 Pharmaceutical Preparations | 110,473,334.41 | 27,182.31 | 8,357,383.13 |
| 2835 Diagnostic Substances | 14,624,263.62 | 0.00 | 2,163,806.93 |
| 2836 Biological Products, Except Diagnostic | 1,480,660.28 | 0.00 | 100,015.24 |
| t. of Revenue | Page 1073 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2841 Soap \& Other Detergents | 1,062,068.19 | 103.95 | 719,019.40 |
| 2842 Polishes \& Sanitation Goods | 19,006.67 | 0.00 | 10,148.27 |
| 2844 Toilet Preparations | 957,405.25 | 0.00 | 590,280.31 |
| 2851 Paints \& Allied Products | 8,698,177.06 | 11,088.51 | 1,525,811.28 |
| 2869 Industrial Organic Chemicals, NEC | 18,206,195.25 | 0.00 | 5,298,338.88 |
| 2873 Nitrogenous Fertilizers | 184,684,053.93 | 0.00 | 85,464.20 |
| 2875 Fertilizers, Mixing Only | 108,651,091.94 | 281,793.30 | 308,560.38 |
| 2879 Agricultural Chemicals, NEC | 39,405,614.48 | 281,021.11 | 367,993.37 |
| 2891 Adhesives \& Sealants | 16,691,290.77 | 72,222.23 | 268,773.90 |
| 2892 Explosives | 498,409.40 | 0.00 | 492,483.99 |
| 2899 Chemical Preparations, NEC | 53,467,384.67 | 6,000.00 | 3,308,013.34 |
| Other | 23,875,809.84 | 14,324.08 | 14,546,120.94 |
| Total for MAJOR GROUP 28 | 600,053,586.50 | 763,279.48 | 42,274,888.61 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2911 Petroleum Refining | 21,276,824.09 | 0.00 | 0.00 |
| 2951 Asphalt Paving Mixtures \& Blocks | 994,507.45 | 0.00 | 946,347.45 |
| 2952 Asphalt Felts \& Coatings | 2,450,664.35 | 0.00 | 95,732.01 |
| 2992 Lubricating Oils \& Greases | 3,281,107.13 | 37.10 | 994,959.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | 36,428,241.97 | 246,131.10 | 10,431,380.00 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3021 Rubber \& Plastics Footwear | 126,334.99 | 0.00 | 125,956.99 |
| 3052 Rubber \& Plastics Hose \& Belting | 5,967,501.41 | 0.00 | 212,494.36 |
| 3069 Fabricated Rubber Products, NEC | 12,377,176.65 | 16,880.15 | 1,708,054.58 |
| 3084 Plastics Pipe | 48,032,039.28 | 0.00 | 2,618,291.05 |
| 3086 Plastics Foam Products | 7,660,303.06 | 0.00 | 552,521.31 |
| 3088 Plastics Plumbing Fixtures | 5,932,296.11 | 0.00 | 1,266,592.95 |
| 3089 Plastics Products, NEC | 26,368,034.91 | 7,332.45 | 3,358,089.24 |
| Other | 21,823,089.26 | 147,278.79 | 17,143,483.87 |
| Total for MAJOR GROUP 30 | 128,286,775.67 | 171,491.39 | 26,985,484.35 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 1,236,444.92 | 0.00 | 86,254.49 |
| Other | 15,813.26 | 0.00 | 15,813.26 |
| Total for MAJOR GROUP 31 | 1,252,258.18 | 0.00 | 102,067.75 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 359,183.32 | 0.00 | 121,416.03 |
| 3272 Concrete Products, NEC | 14,541,483.36 | 0.00 | 1,489,029.14 |
| 3273 Ready-Mixed Concrete | 75,305,267.02 | 367,343.69 | 70,198,090.08 |
| 3281 Cut Stone \& Stone Products | 472,884.57 | 0.00 | 254,362.14 |
| 3291 Abrasive Products | 4,075,560.72 | 1,620.87 | 590,882.57 |
| Other | 74,318,016.04 | 906,359.73 | 11,200,808.87 |
| Total for MAJOR GROUP 32 | 169,072,395.03 | 1,275,324.29 | 83,854,588.83 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 12,283,669.25 | 0.00 | 645,327.35 |
| 3317 Steel Pipe \& Tubes | 11,133,756.38 | 0.00 | 2,233,667.46 |
| 3357 Nonferrous Wiredrawing \& Insulating | 1,395,531.79 | 0.00 | 34,859.50 |
| 3399 Primary Metal Products, NEC | 20,595,089.07 | 0.00 | 242,051.73 |
| Other | 8,676,524.05 | -12,696.64 | 1,880,584.85 |
| Total for MAJOR GROUP 33 | 54,084,570.54 | -12,696.64 | 5,036,490.89 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3421 Cutlery | 538,583.18 | 0.00 | 328,103.09 |
| 3423 Hand \& Edge Tools, NEC | 10,680,611.08 | 1,978.75 | 1,231,098.70 |
| 3429 Hardware, NEC | 21,853,259.22 | 253.09 | 3,193,852.62 |
| 3432 Plumbing Fixture Fittings \& Trim | 5,074,767.23 | 0.00 | 852,897.29 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3433 Heating Equipment, Except Electric | 257,955.48 | 0.00 | 84,885.56 |
| 3441 Fabricated Structural Metal | 8,721,421.78 | 0.00 | 6,042,142.46 |
| 3442 Metal Doors, Sash, \& Trim | 11,045,910.83 | 0.00 | 2,213,334.85 |
| 3443 Fabricated Plate Work (Boiler Shops) | 447,230,461.37 | 67,303.98 | 9,829,985.99 |
| 3444 Sheet Metal Work | 4,702,292.52 | 0.00 | 1,284,715.90 |
| 3446 Architectural Metal Work | 3,684,403.92 | 0.00 | 1,749,747.90 |
| 3448 Prefabricated Metal Buildings | 17,125,783.32 | 7,734.61 | 11,015,769.24 |
| 3449 Misc. Metal Work | 1,724,732.26 | 11,976.51 | 925,114.24 |
| 3479 Metal Coating \& Allied Services | 1,196,489.03 | 11,937.78 | 939,324.17 |
| 3482 Small Arms Ammunition | 263,800.94 | 0.00 | 256,471.50 |
| 3484 Small Arms | 708,084.14 | 0.00 | 205,824.63 |
| 3491 Industrial Valves | 3,623,757.65 | 17,706.00 | 505,767.44 |
| 3492 Fluid Power Valves \& Hose Fittings | 4,924,506.80 | 0.00 | 204,883.46 |
| 3494 Valves \& Pipe Fittings, NEC | 2,463,813.95 | 0.00 | 123,419.23 |
| 3496 Misc. Fabricated Wire Products | 359,869.46 | 0.00 | 246,019.80 |
| 3498 Fabricated Pipe \& Pipe Fittings | 2,487,939.26 | 0.00 | 2,223,468.11 |
| 3499 Fabricated Metal Products, NEC | 13,414,492.00 | 0.00 | 2,108,283.41 |
| Other | 46,245,298.99 | 862,517.48 | 18,731,599.46 |
| Total for MAJOR GROUP 34 | 608,328,234.41 | 981,408.20 | 64,296,709.05 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 188,084,350.68 | 0.00 | 157,505,745.93 |
| 3523 Farm Machinery \& Equipment | 267,286,649.23 | 1,200.00 | 25,946,209.89 |
| 3524 Lawn \& Garden Equipment | 655,799.36 | 0.00 | 118,568.02 |
| 3531 Construction Machinery | 64,155,779.92 | 220,889.07 | 11,636,103.02 |
| 3532 Mining Machinery | 6,288,019.25 | 0.00 | 1,696,518.99 |
| 3533 Oil \& Gas Field Machinery | 741,762.15 | 0.00 | 707,396.11 |
| 3535 Conveyors \& Conveying Equipment | 1,563,316.94 | 0.00 | 1,038,375.29 |
| 3536 Hoists, Cranes, \& Monorails | 542,085.69 | 0.00 | 25,901.64 |
| 3537 Industrial Trucks \& Tractors | 5,780,352.12 | 0.00 | 189,346.04 |
| 3541 Machine Tools, Metal Cutting Types | 1,083,753.74 | 1,500.00 | 229,450.08 |
| 3542 Machine Tools, Metal Forming Types | 40,648.27 | 0.00 | 26,000.00 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 565,943.84 | 117.03 | 138,266.19 |
| 3545 Machine Tool Accessories | 954,613.37 | 0.00 | 674,996.21 |
| 3546 Power-Driven Handtools | 13,873,134.58 | 10,378.92 | 57,297.57 |
| 3548 Welding Apparatus | 5,831,742.68 | 0.00 | 765,601.39 |
| 3549 Metalworking Machinery, NEC | 437,563.80 | 126,175.00 | 368,346.80 |
| 3555 Printing Trades Machinery | 9,919,053.89 | 0.00 | 6,001,751.75 |
| 3556 Food Products Machinery | 2,519,120.35 | 0.00 | 2,503,740.90 |
| 3559 Special Industry Machinery, NEC | 22,356,025.44 | 1,631,250.00 | 4,897,514.87 |
| 3561 Pumps \& Pumping Equipment | 9,747,646.99 | 0.00 | 2,520,957.29 |
| 3563 Air \& Gas Compressors | 3,161,900.27 | 0.00 | 1,812,825.20 |
| 3564 Blowers \& Fans | 231,470.50 | 0.00 | 195,266.73 |
| 3565 Packaging Machinery | 3,163,027.79 | 0.00 | 1,591,559.77 |
| 3567 Industrial Furnaces \& Ovens | 148,566.00 | 0.00 | 104,564.22 |
| 3569 General Industrial Machinery, NEC | 14,344,483.50 | 0.00 | 8,409,740.50 |
| 3571 Electronic Computers | 13,636,921.07 | 25.54 | 890,922.11 |
| 3572 Computer Storage Devices | 22,708,819.89 | 0.00 | 419,330.77 |
| 3577 Computer Peripheral Equipment, NEC | 2,102,548.20 | 0.00 | 1,107,718.10 |
| 3578 Calculating \& Accounting Equipment | 2,928,842.76 | 289.33 | 1,707,435.83 |
| 3582 Commercial Laundry Equipment | 1,079,346.46 | 0.00 | 21,480.11 |
| 3585 Refrigeration \& Heating Equipment | 9,573,600.45 | 0.00 | 1,297,140.80 |
| 3589 Service Industry Machinery, NEC | 2,592,078.65 | 0.00 | 1,365,968.39 |
| 3594 Fluid Power Pumps \& Motors | 27,320,740.08 | 0.00 | 76,933.66 |
| 3596 Scales \& Balances, Except Laboratory | 2,557,250.55 | 54,826.23 | 656,097.94 |
| 3599 Industrial Machinery, NEC | 14,725,396.74 | 0.00 | 4,755,375.56 |
| Other | 32,197,715.14 | 11,369.40 | 9,706,905.51 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 35 | 754,900,070.34 | 2,058,020.52 | 251,167,353.18 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 11,268,389.43 | 61.78 | 2,840,544.25 |
| 3613 Switchgear \& Switchboard Apparatus | 3,126,168.01 | 0.00 | 158,076.33 |
| 3621 Motors \& Generators | 15,641,277.67 | 0.00 | 538,783.52 |
| 3625 Relays \& Industrial Controls | 698,429.93 | 0.00 | 222,828.93 |
| 3629 Electrical Industrial Apparatus, NEC | 1,427,925.05 | 0.00 | 135,682.16 |
| 3634 Electric Housewares \& Fans | 2,595,705.50 | 0.00 | 407,966.16 |
| 3635 Household Vacuum Cleaners | 447,055.83 | 0.00 | 61,983.11 |
| 3639 Household Appliances, NEC | 7,510,375.66 | 0.00 | 111,859.99 |
| 3641 Electric Lamps | 4,334,867.38 | 0.00 | 233,225.86 |
| 3643 Current-Carrying Wiring Devices | 13,101,608.54 | 0.00 | 29,240.65 |
| 3644 Noncurrent-Carrying Wiring Devices | 499,863.98 | 0.00 | 6,697.73 |
| 3645 Residential Lighting Fixtures | 5,394,881.19 | 0.00 | 40,973.88 |
| 3646 Commercial Lighting Fixtures | 3,132,118.25 | 10.00 | 234,069.81 |
| 3648 Lighting Equipment, NEC | 3,307,741.75 | 56.61 | 138,917.38 |
| 3651 Household Audio \& Video Equipment | 7,669,842.80 | 22.92 | 6,377,979.50 |
| 3661 Telephone \& Telegraph Apparatus | 21,670,854.43 | 0.00 | 20,593,163.48 |
| 3663 Radio \& TV Communications Equipment | 10,704,567.60 | 0.00 | 910,050.35 |
| 3669 Communications Equipment, NEC | 9,111,454.21 | 9,429.14 | 6,679,762.01 |
| 3674 Semiconductors \& Related Devices | 378,046.96 | 0.00 | 29,282.40 |
| 3677 Electronic Coils \& Transformers | 3,665,582.38 | 17,435.11 | 3,345,098.50 |
| 3679 Electronic Components, NEC | 17,223,700.30 | 256,163.73 | 7,426,621.86 |
| 3691 Storage Batteries | 495,418.26 | 0.00 | 13,955.04 |
| 3699 Electrical Equipment \& Supplies, NEC | 13,640,698.16 | 0.00 | 974,525.94 |
| Other | 139,570.66 | 150.00 | 58,195.61 |
| Total for MAJOR GROUP 36 | 157,186,143.93 | 283,329.29 | 51,569,484.45 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 827,136,336.10 | 0.00 | 4,421,665.75 |
| 3713 Truck \& Bus Bodies | 3,258,443.42 | 0.00 | 100,639.94 |
| 3714 Motor Vehicle Parts \& Accessories | 27,758,828.82 | 19,327.77 | 1,348,454.79 |
| 3715 Truck Trailers | 7,796,700.72 | 0.00 | 30,406.17 |
| 3721 Aircraft | 3,650,140.82 | 0.00 | 71,331.19 |
| 3728 Aircraft Parts \& Equipment, NEC | 2,024,521.32 | 0.00 | 936,272.90 |
| 3732 Boat Building \& Repairing | 9,223.39 | 0.00 | 23.33 |
| 3743 Railroad Equipment | 608,129.51 | 0.00 | 412,049.39 |
| 3751 Motorcycles, Bicycles, \& Parts | 4,251,864.42 | 0.00 | 1,235,931.42 |
| 3799 Transportation Equipment, NEC | 4,215,831.78 | 0.00 | 186,278.64 |
| Other | 61,851,832.19 | 2,021,348.86 | 2,384,645.05 |
| Total for MAJOR GROUP 37 | 942,561,852.49 | 2,040,676.63 | 11,127,698.57 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 3,902,943.96 | 0.00 | 2,249,300.46 |
| 3821 Laboratory Apparatus \& Furniture | 17,343,946.68 | 3,122.22 | 240,800.76 |
| 3822 Environmental Controls | 3,383,466.76 | 0.00 | 547,610.20 |
| 3823 Process Control Instruments | 10,809,009.47 | 0.00 | 3,682,796.49 |
| 3825 Instruments to Measure Electricity | 23,648,820.92 | 167.33 | 1,696,756.44 |
| 3826 Analytical Instruments | 1,706,274.97 | 37.12 | 373,377.08 |
| 3827 Optical Instruments \& Lenses | 1,302,302.58 | 0.00 | 435,501.94 |
| 3829 Measuring \& Controlling Devices, NEC | 4,897,477.28 | 0.00 | 1,103,407.21 |
| 3841 Surgical \& Medical Instruments | 5,521,545.32 | 4,041.67 | 1,205,833.75 |
| 3842 Surgical Appliances \& Supplies | 10,394,565.03 | 113,870.80 | 876,532.83 |
| 3843 Dental Equipment \& Supplies | 9,390,082.68 | 59,730.00 | 2,525,723.22 |
| 3845 Electromedical Equipment | 8,200,119.49 | 0.00 | 298,915.73 |
| 3851 Ophthalmic Goods | 166,069.18 | 0.00 | 16,246.43 |
| 3861 Photographic Equipment \& Supplies | 756,028.60 | 0.00 | 114,199.42 |
| Other | -1,464,979.17 | 2,143,265.83 | 365,838.48 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | 99,957,673.75 | 2,324,234.97 | 15,732,840.44 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 1,440,628.86 | 0.00 | 325,816.69 |
| 3914 Silverware \& Plated Ware | 3,066,626.12 | 0.00 | 2,312,877.17 |
| 3931 Musical Instruments | 442,252.11 | 0.00 | 433,346.58 |
| 3942 Dolls \& Stuffed Toys | 121,125.28 | 0.00 | 112,407.24 |
| 3944 Games, Toys, \& Children's Vehicles | 589,270.29 | 0.00 | 146,406.88 |
| 3949 Sporting \& Athletic Goods, NEC | 13,089,656.59 | 98,689.49 | 3,671,578.11 |
| 3952 Lead Pencils \& Art Goods | 576,480.45 | 0.00 | 554,364.49 |
| 3993 Signs \& Advertising Specialties | 6,784,758.85 | 0.00 | 4,544,279.51 |
| 3999 Manufacturing Industries, NEC | 103,592,419.86 | 191,899.20 | 17,222,190.73 |
| Other | 25,592,200.06 | 2,386,879.18 | 3,263,521.63 |
| Total for MAJOR GROUP 39 | 155,295,418.47 | 2,677,467.87 | 32,586,789.03 |
| Total for DIVISION D | 5,008,682,140.75 | 24,899,406.30 | 699,038,789.42 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4013 Switching \& Terminal Services | 858,801.16 | 0.00 | 335,463.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | 1,055,564.59 | 12,545,823.61 | 13,078,049.89 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 4,550,856.06 | 15,276.37 | 596,825.95 |
| Other | 2,771,323.66 | 64.50 | 1,834,303.89 |
| Total for MAJOR GROUP 41 | 7,322,179.72 | 15,340.87 | 2,431,129.84 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 34,735,585.53 | 67,178.24 | 14,513,953.84 |
| 4213 Trucking, Except Local | 793,085.21 | 127,699.23 | 634,633.17 |
| 4214 Local Trucking With Storage | 2,210,986.64 | 2,625,611.43 | 3,141,140.76 |
| 4215 Courier Services, Except by Air | 1,874,444.18 | 42,648.46 | 1,916,390.40 |
| 4225 General Warehousing \& Storage | 262,970.54 | 1,512.42 | 225,489.74 |
| 4226 Special Warehousing \& Storage, NEC | 1,092,266.01 | 0.00 | 19,792.23 |
| Other | 18,573,711.92 | 185,632.85 | 14,929,473.72 |
| Total for MAJOR GROUP 42 | 59,543,050.03 | 3,050,282.63 | 35,380,873.86 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 11,005,673.33 | 0.00 | 5,776,085.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 11,010,691.67 | 0.00 | 5,781,103.88 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 0.00 | 10,723.05 | 10,723.05 |
| 4522 Air Transportation, Nonscheduled | 108,240.00 | 1,036,339.79 | 1,144,579.79 |
| 4581 Airports, Flying Fields, \& Services | 485,252.28 | 0.00 | 292,610.38 |
| Other | 318,929.64 | -0.13 | 9,397.76 |
| Total for MAJOR GROUP 45 | 912,421.92 | 1,047,062.71 | 1,457,310.98 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 33,617,764.76 | 1,624,012.20 | 1,627,199.20 |
| 4613 Refined Petroleum Pipelines | 0.00 | 4,962,223.50 | 4,962,223.50 |
| 4619 Pipelines, NEC | 0.00 | 1,755,661.81 | 1,755,661.81 |
| Total for MAJOR GROUP 46 | 33,617,764.76 | 8,341,897.51 | 8,345,084.51 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4729 Passenger Transportation Arrangement, NEC | 555,653.56 | 593.29 | 7,550.56 |
| 4731 Freight Transportation Arrangement | 6,579,596.95 | 26,688.50 | 6,596,930.81 |
| 4785 Inspection \& Fixed Facilities | 1,951,853.99 | 0.00 | 574,411.94 |
| 4789 Transportation Services, NEC | 9,937,871.90 | 95,426.67 | 1,141,454.85 |
| Other | 964,141.66 | 459,649.12 | 1,133,631.21 |
| of Revenue | Page 1077 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 47 | 19,989,118.06 | 582,357.58 | 9,453,979.37 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 146,087,383.44 | 3,438,449.20 | 148,221,787.09 |
| 4813 Telephone Communications, Except Radio | 83,995,220.16 | 4,704,084.12 | 76,123,064.39 |
| 4832 Radio Broadcasting Stations | 309,601.95 | 0.00 | 299,938.00 |
| 4833 Television Broadcasting Stations | 439,925.48 | 8,910.60 | 254,072.57 |
| 4841 Cable \& Other Pay TV Services | 160,503,079.19 | 3,193,544.64 | 161,361,601.27 |
| 4899 Communications Services, NEC | 38,715,653.98 | 591,673.91 | 22,286,208.02 |
| Other | 21,008,619.62 | 914,118.56 | 20,366,862.29 |
| Total for MAJOR GROUP 48 | 451,059,483.82 | 12,850,781.03 | 428,913,533.63 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 142,785,720.01 | 842,795.22 | 3,183,753.83 |
| 4922 Natural Gas Transmission | 8,520,727.92 | 4,177,974.51 | 4,177,974.51 |
| 4923 Gas Transmission \& Distribution | 69,479,655.39 | 19,892,551.62 | 22,135,814.50 |
| 4924 Natural Gas Distribution | 110,735,643.29 | 0.00 | 71,343,407.25 |
| 4925 Gas Production \&/or Distribution | 606,326.86 | 0.00 | 468,708.72 |
| 4931 Electric \& Other Services Combined | 339,397,250.79 | 155,625,604.79 | 460,243,365.66 |
| 4932 Gas \& Other Services Combined | 140,920,784.47 | 8,124,386.96 | 135,146,440.66 |
| 4939 Combination Utilities, NEC | 32,713.00 | 0.00 | 0.00 |
| 4941 Water Supply | 6,139,575.70 | 0.00 | 3,423,838.38 |
| 4953 Refuse Systems | 17,143,019.83 | 86,545.05 | 4,023,612.20 |
| 4959 Sanitary Services, NEC | 3,754,196.93 | 7,508.00 | 2,899,942.66 |
| 4971 Irrigation Systems | 424,099.27 | 0.00 | 57,085.11 |
| Other | 416,982,633.93 | 17,492,099.36 | 383,612,883.82 |
| Total for MAJOR GROUP 49 | 1,256,922,347.39 | 206,249,465.51 | 1,090,716,827.30 |
| Total for DIVISION E | 1,841,432,621.96 | 244,683,011.45 | 1,595,557,893.26 |

## 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
5039 Construction Materials, NEC
5043 Photographic Equipment \& Supplies
5044 Office Supplies
5045 Computers, Peripherals \& Software
5046 Commercial Equipment, NEC
5047 Medical \& Hospital Equipment
5048 Ophthalmic Goods
5049 Professional Equipment, NEC
5051 Metals Service Centers \& Offices
5063 Electrical Apparatus \& Equipment
5064 Electrical Appliances, TV \& Radios
5065 Electronic Parts \& Equipment, NEC
5072 Hardware
5074 Plumbing \& Hydronic Heating Supplies
5075 Warm Air Heating \& Air-Conditioning
5078 Refrigeration Equipment \& Supplies
5082 Construction \& Mining Machinery
5083 Farm \& Garden Machinery
$145,422,273.99$
$309,000,530.46$
$80,231,243.11$
$9,119,215.40$
$25,712,193.97$
$27,632,011.46$
$204,279,093.54$
$66,950,429.08$
$97,257,157.37$
$72,015,662.31$
$8,769,161.55$
$52,188,056.23$
$394,589,206.56$
$62,054,342.98$
$557,815,337.24$
$4,809,779.01$
$46,821,054.20$
$382,989,114.20$
$281,642,592.41$
$68,299,102.59$
$216,408,184.17$
$183,333,390.53$
$134,389,710.57$
$52,831,723.21$
$10,908,877.93$
$61,617,256.55$
$192,151,064.81$

| $31,276.66$ | $4,170,187.79$ |
| ---: | ---: |
| $6,687.13$ | $8,419,215.02$ |
| $2,711.33$ | $6,902,123.04$ |
| 769.37 | $1,716,571.71$ |
| $124,339.66$ | $2,346,270.42$ |
| $49,350.23$ | $852,295.45$ |
| $1,010,249.71$ | $32,291,493.15$ |
| $1,972,991.76$ | $31,055,248.27$ |
| $38,393.13$ | $4,556,867.49$ |
| 433.07 | $23,673,405.58$ |
| 0.00 | $1,860,506.81$ |
| $5,792.12$ | $16,995,738.56$ |
| $258,016.45$ | $89,686,780.16$ |
| $5,003.88$ | $26,552,892.21$ |
| $1,323,034.20$ | $62,963,968.78$ |
| 491.78 | $1,145,602.05$ |
| $74,082.60$ | $8,202,394.03$ |
| $7,608,173.92$ | $34,748,560.28$ |
| $1,177,081.61$ | $121,028,931.30$ |
| $313,021.86$ | $3,714,228.35$ |
| $4,338.75$ | $76,802,138.96$ |
| $146,242.10$ | $8,342,408.94$ |
| $125,621.48$ | $86,945,270.14$ |
| $39,498.66$ | $13,884,105.56$ |
| $18,221.51$ | $4,053,167.45$ |
| $24,712.20$ | $16,762,871.53$ |
| 0.00 | $39,526,369.65$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery \& Equipment | 267,634,341.33 | 2,178,726.89 | 71,156,894.66 |
| 5085 Industrial Supplies | 134,385,708.71 | 217,994.05 | 30,714,145.76 |
| 5087 Service Establishment Equipment | 278,924,808.45 | 11,820.83 | 21,369,351.76 |
| 5088 Transportation Equipment \& Supplies | 7,656,793.35 | 0.00 | 1,787,308.50 |
| 5091 Sporting \& Recreational Goods | 67,579,285.95 | 771,192.50 | 20,086,234.56 |
| 5092 Toys \& Hobby Goods \& Supplies | 10,796,664.13 | 0.00 | 8,404,580.56 |
| 5093 Scrap \& Waste Materials | 15,075,302.92 | 654,702.69 | 2,026,520.02 |
| 5094 Jewelry \& Precious Stones | 12,035,757.19 | 0.00 | 2,083,325.20 |
| 5099 Durable Goods, NEC | 152,184,568.59 | 827,493.83 | 26,315,083.83 |
| Other | 141,498,742.76 | 799,213.43 | 65,452,529.76 |
| Total for MAJOR GROUP 50 | 4,837,009,738.80 | 19,821,679.39 | 978,595,587.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 8,017,159.90 | 0.00 | 1,078,424.54 |
| 5112 Stationery \& Office Supplies | 46,409,395.04 | 4,393.28 | 2,898,354.20 |
| 5113 Industrial \& Personal Service Paper | 9,050,356.99 | 0.00 | 599,509.80 |
| 5122 Drugs, Proprietaries, \& Sundries | 1,423,517,778.49 | 584,194.00 | 25,433,665.52 |
| 5131 Piece Goods \& Notions | 11,935,516.26 | 0.00 | 2,219,243.99 |
| 5136 Men's \& Boys' Clothing | 31,676,687.93 | 11,232.80 | 6,344,964.49 |
| 5137 Women's \& Children's Clothing | 11,362,589.36 | 4,377.54 | 6,903,957.09 |
| 5139 Footwear | 11,325,514.93 | 366.94 | 4,200,265.48 |
| 5141 Groceries, General Line | 813,749,495.73 | 335,423.98 | 28,635,020.30 |
| 5142 Packaged Frozen Foods | 51,039,133.33 | 2,733.88 | 14,030,746.00 |
| 5143 Dairy Products, Except Dried or Canned | 153,552,698.06 | 4,213.34 | 1,429,022.11 |
| 5144 Poultry \& Poultry Products | 73,337,293.09 | 0.00 | 13,461,067.95 |
| 5145 Confectionery | 97,798,949.16 | 224,152.00 | 1,309,557.30 |
| 5147 Meats \& Meat Products | 4,567,554.81 | 0.00 | 13,989.18 |
| 5148 Fresh Fruits \& Vegetables | 14,260,902.93 | 551,771.88 | 639,803.88 |
| 5149 Groceries \& Related Products, NEC | 144,918,319.53 | 232,202.08 | 5,279,080.32 |
| 5153 Grain \& Field Beans | 284,825,974.21 | 1,044,934.31 | 7,365,525.48 |
| 5159 Farm-Product Raw Materials, NEC | 1,064,987,302.74 | 255,853.81 | 293,488.78 |
| 5162 Plastics Materials \& Basic Shapes | 77,263,540.80 | 0.00 | 256,866.38 |
| 5169 Chemicals \& Allied Products, NEC | 244,035,390.74 | 766,098.87 | 14,288,006.11 |
| 5171 Petroleum Bulk Stations \& Terminals | 116,746,775.76 | 0.00 | 1,110,722.91 |
| 5172 Petroleum Products, NEC | 1,000,983,565.99 | 267,864.14 | 85,705,425.34 |
| 5181 Beer \& Ale | 2,754,422.87 | 83,767.62 | 482,627.72 |
| 5182 Wine \& Distilled Beverages | 30,401,810.76 | 146,960.57 | 543,902.40 |
| 5191 Farm Supplies | 3,370,402,885.20 | 7,990,925.12 | 74,988,048.44 |
| 5192 Books, Periodicals, \& Newspapers | 13,208,685.89 | 5,661.77 | 446,470.90 |
| 5193 Flowers \& Florists' Supplies | 4,333,817.29 | 19.78 | 1,411,186.29 |
| 5194 Tobacco \& Tobacco Products | 3,203,357.53 | 78,564.58 | 151,395.90 |
| 5198 Paints, Varnishes, \& Supplies | 14,717,533.38 | 0.00 | 391,393.25 |
| 5199 Nondurable Goods, NEC | 213,355,430.76 | 525,189.07 | 44,352,665.61 |
| Other | 59,111,074.40 | 890,086.65 | 9,657,718.00 |
| Total for MAJOR GROUP 51 | 9,406,850,913.86 | 14,010,988.01 | 355,922,115.66 |
| Total for DIVISION F | 14,243,860,652.66 | 33,832,667.40 | 1,334,517,702.95 |


| DIVISION: G Retail Trade |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $606,355,284.44$ | $2,444,189.63$ | $319,375,587.13$ |  |
| 5231 Paint, Glass, \& Wallpaper Stores | $13,098,880.71$ | $344,802.09$ | $5,089,977.21$ |  |
| 5251 Hardware Stores | $74,456,442.09$ | $1,436,919.51$ | $22,583,125.45$ |  |
| 5261 Retail Nurseries \& Garden Stores | $16,265,627.26$ | 0.00 | $1,993,028.36$ |  |
| 5271 Mobile Home Dealers | $1,974,137.53$ | 795.16 | $330,533.59$ |  |
| Other | $20,902,445.52$ | $103,669.05$ | $17,836,564.15$ |  |
|  |  | $733,052,817.55$ | $4,330,375.44$ | $367,208,815.89$ |

MAJOR GROUP: 53 General Merchandise Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 98,518,171.72 | 143,326.45 | 91,517,465.25 |
| 5331 Variety Stores | 17,184,489.86 | 218,791.80 | 16,120,751.97 |
| 5399 Misc. General Merchandise Stores | 179,095,786.31 | 147,663.94 | 6,366,182.56 |
| Other | 3,483,881.69 | 1,453.09 | 2,840,551.77 |
| Total for MAJOR GROUP 53 | 298,282,329.58 | 511,235.29 | 116,844,951.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 70,621,692.92 | -17,370.07 | 22,347,898.66 |
| 5421 Meat \& Fish Markets | 10,293,498.50 | 18,092.13 | 1,703,416.61 |
| 5431 Fruit \& Vegetable Markets | 5,558,195.09 | 0.00 | 5,109,268.96 |
| 5441 Candy, Nut, \& Confectionery Stores | 7,176,975.92 | 7.23 | 668,731.70 |
| 5451 Dairy Products Stores | 808,858.26 | 0.00 | 620,074.70 |
| 5461 Retail Bakeries | 1,544,945.54 | 5,692.11 | 93,830.87 |
| 5499 Misc. Food Stores | 102,451,697.53 | 394,408.92 | 23,474,378.38 |
| Other | 83,224,228.37 | 182,613.14 | 26,430,912.29 |
| Total for MAJOR GROUP 54 | 281,680,092.13 | 583,443.46 | 80,448,512.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 67,594,218.32 | 0.00 | 3,588,564.63 |
| 5531 Auto \& Home Supply Stores | 296,571,936.34 | 435,331.38 | 28,608,515.93 |
| 5541 Gasoline Service Stations | 213,187,054.33 | 44,730.18 | 9,949,156.39 |
| 5561 Recreational Vehicle Dealers | 6,666,608.47 | 0.00 | 1,112,808.72 |
| 5571 Motorcycle Dealers | 20,647,054.80 | 606,151.56 | 703,236.31 |
| 5599 Automotive Dealers, NEC | 2,835,319.98 | 10,824.74 | 2,267,813.78 |
| Other | 56,349,217.83 | 376,103.62 | 18,021,182.05 |
| Total for MAJOR GROUP 55 | 663,851,410.07 | 1,473,141.47 | 64,251,277.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,814,009.22 | 4,116.63 | 1,713,008.82 |
| 5621 Women's Clothing Stores | 13,023,325.69 | 9,760.60 | 12,556,280.34 |
| 5632 Women's Accessory \& Specialty Stores | 1,161,270.51 | 12.45 | 1,091,072.66 |
| 5641 Children's \& Infants' Wear Stores | 323,935.19 | 0.00 | 322,473.09 |
| 5651 Family Clothing Stores | 55,084,443.99 | 16,645.59 | 48,419,340.21 |
| 5661 Shoe Stores | 18,991,933.60 | 112,773.00 | 9,198,906.67 |
| 5699 Misc. Apparel \& Accessory Stores | 23,481,189.18 | 164,132.86 | 13,857,548.06 |
| Other | 1,475,437.01 | 5,527.07 | 1,393,430.04 |
| Total for MAJOR GROUP 56 | 115,355,544.38 | 312,968.21 | 88,552,059.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 79,332,318.29 | 762,623.22 | 24,574,562.43 |
| 5713 Floor Covering Stores | 56,681,779.12 | 65,607.08 | 11,925,020.82 |
| 5714 Drapery \& Upholstery Stores | 4,733,767.49 | 30,606.04 | 684,613.39 |
| 5719 Misc. Homefurnishings Stores | 35,278,865.71 | 11,421.23 | 17,875,269.39 |
| 5722 Household Appliance Stores | 55,256,743.05 | 2,864.31 | 4,438,106.48 |
| 5731 Radio, TV, \& Electronic Stores | 108,109,210.67 | 614,059.01 | 41,316,875.63 |
| 5734 Computer \& Software Stores | 154,803,218.51 | 186,741.53 | 67,108,049.95 |
| 5735 Record \& Prerecorded Tape Stores | 2,239,673.83 | 0.00 | 2,050,211.86 |
| 5736 Musical Instrument Stores | 4,744,284.11 | 0.00 | 3,114,899.88 |
| Other | 5,506,197.57 | 14,684.80 | 4,507,267.16 |
| Total for MAJOR GROUP 57 | 506,686,058.35 | 1,688,607.21 | 177,594,876.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 63,492,623.43 | 215,141.93 | 64,638,247.90 |
| 5813 Drinking Places | 135,160.38 | 2,566.73 | 83,340.26 |
| Other | 4,815,543.94 | 64,034.35 | 4,852,952.20 |
| Total for MAJOR GROUP 58 | 68,443,327.75 | 281,743.01 | 69,574,540.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 373,972,970.89 | 215,318.99 | 2,354,891.70 |
| 5921 Liquor Stores | 5,157,316.14 | 2,610.14 | 5,131,784.66 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5932 Used Merchandise Stores | 152,553.26 | 0.00 | 147,979.57 |
| 5941 Sporting Goods \& Bicycle Shops | 28,117,189.80 | 139,784.97 | 12,307,024.59 |
| 5942 Book Stores | 13,811,929.88 | 16,753.34 | 5,625,709.87 |
| 5943 Stationery Stores | 30,976,160.70 | 7,612.60 | 14,924,956.71 |
| 5944 Jewelry Stores | 7,402,558.16 | 0.00 | 5,423,161.48 |
| 5945 Hobby, Toy, \& Game Shops | 2,646,346.09 | 187,392.96 | 1,937,192.62 |
| 5946 Camera \& Photographic Supply Stores | 318,709.81 | 0.00 | 213,038.39 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,027,865.24 | 38,900.67 | 1,794,017.91 |
| 5948 Luggage \& Leather Goods Stores | 285,386.48 | 0.00 | 275,659.00 |
| 5949 Sewing, Needlework, \& Piece Goods | 836,500.43 | 0.00 | 813,959.38 |
| 5961 Catalog \& Mail-Order Houses | 3,553,813,408.13 | 10,518,384.94 | 1,732,823,553.60 |
| 5962 Merchandising Machine Operators | 2,918,113.26 | 0.00 | 2,541,438.92 |
| 5963 Direct Selling Establishments | 90,233,722.53 | 211,213.37 | 58,443,242.87 |
| 5983 Fuel Oil Dealers | 53,077,342.03 | 1,186.00 | 3,973,352.38 |
| 5984 Liquefied Petroleum Gas Dealers | 18,807,635.32 | 5,328.40 | 6,836,104.30 |
| 5989 Fuel Dealers, NEC | 319,469,277.98 | 0.00 | 14,928,569.89 |
| 5992 Florists | 306,437.80 | 0.00 | 248,166.80 |
| 5993 Tobacco Stores \& Stands | 47,873.32 | 21,787.64 | 49,774.20 |
| 5995 Optical Goods Stores | 6,619,850.29 | 10,004.44 | 530,910.87 |
| 5999 Misc. Retail Stores, NEC | 3,940,386,593.92 | 6,970,090.45 | 786,255,719.28 |
| Other | 67,349,391.27 | 253,449.90 | 51,456,235.34 |
| Total for MAJOR GROUP 59 | 8,519,735,132.74 | 18,599,818.81 | 2,709,036,444.33 |
| Total for DIVISION G | 11,187,086,712.54 | 27,781,332.89 | 3,673,511,478.99 |

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

| 6011 Federal Reserve Banks | 960,867.25 | 912,214.24 | 1,873,081.49 |
| :---: | :---: | :---: | :---: |
| 6021 National Commercial Banks | 7,014,737.17 | 686,449.11 | 5,296,130.82 |
| 6022 State Commercial Banks | 101,979.11 | 879.33 | 102,858.44 |
| 6099 Functions Related to Deposit Banking | 3,365,782.76 | 28,592.92 | 3,174,791.51 |
| Other | 36,477,889.38 | 6,666.77 | 10,767.15 |
| Total for MAJOR GROUP 60 | 47,921,255.67 | 1,634,802.37 | 10,457,629.41 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6111 Federal \& Fed.-Sponsored Credit | 198,852.50 | 0.00 | 145,005.38 |
| 6141 Personal Credit Institutions | 5,207,090.39 | 307,161.74 | 5,381,917.79 |
| 6153 Short-Term Business Credit | 4,988,880.20 | 0.00 | 236,680.38 |
| 6159 Misc. Business Credit Institutions | 25,089,299.94 | 0.00 | 14,097,256.18 |
| 6162 Mortgage Bankers \& Correspondents | 0.00 | 7.69 | 7.69 |
| Other | 26,261,140.31 | 2,329,465.57 | 26,491,231.53 |
| Total for MAJOR GROUP 61 | 61,745,263.34 | 2,636,635.00 | ,352,09 |

MAJOR GROUP: 62 Security \& Commodity Brokers

6211 Security Brokers \& Dealers
6282 Investment Advice
Other

| $89,857.67$ | 0.00 | $-388,223.05$ |
| ---: | ---: | ---: |
| $7,795,389.95$ | $124,494.54$ | $7,752,798.25$ |
| $12,209,260.40$ | 0.00 | $3,168,876.45$ |
| $20,094,508.02$ | $124,494.54$ | $10,533,451.65$ |

MAJOR GROUP: 63 Insurance Carriers

| 6331 Fire, Marine, \& Casualty Insurance | 0.00 | 704,404.47 | 704,404.47 |
| :---: | :---: | :---: | :---: |
| 6351 Surety Insurance | 1,524,064.13 | 0.00 | 1,524,064.13 |
| 6371 Pension, Health, \& Welfare Funds | 123,891.44 | 26,260.97 | 27,985.76 |
| 6399 Insurance Carriers, NEC | 6,793,989.32 | 0.00 | 5,890,223.05 |
| Other | 0.00 | 249,662.33 | 249,662.33 |
| Total for MAJOR GROUP 63 | 8,441,944.89 | 980,327.77 | 8,396,339.74 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 19,721,981.41 | 620,594.37 | 18,789,399.21 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | 19,726,922.80 | 620,594.37 | 18,790,418.61 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 136,300.61 | 29,097.14 | 112,934.89 |
| 6513 Apartment Building Operators | 1,713,030.70 | 0.00 | 1,713,030.70 |
| 6519 Real Property Lessors, NEC | 11,388,507.94 | 608,960.73 | 1,193,279.92 |
| 6531 Real Estate Agents \& Managers | 75,957,831.31 | 669,958.41 | 36,684,467.05 |
| 6552 Subdividers \& Developers, NEC | 40,774.89 | 5,867.50 | 46,642.39 |
| Other | 2,639,474.16 | 226,133.24 | 2,735,739.68 |
| Total for MAJOR GROUP 65 | 91,875,919.61 | 1,540,017.02 | 42,486,094.63 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 5,800,287.60 | 1,897,948.94 | 7,172,822.77 |
| 6792 Oil Royalty Traders | 2,315.84 | 27,557.90 | 29,873.74 |
| 6794 Patent Owners \& Lessors | 20,424,320.93 | 157,251.17 | 14,995,535.19 |
| Other | 397,222.44 | 184,265.73 | 422,293.69 |
| Total for MAJOR GROUP 67 | 26,624,146.81 | 2,267,023.74 | 22,620,525.39 |
| Total for DIVISION H | 276,429,961.14 | 9,803,894.81 | 159,636,558.38 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 56,850,883.14 | 1,691.05 | 45,925,557.37 |
| 7032 Sporting \& Recreational Camps | 754,483.40 | 0.00 | 777,549.01 |
| 7033 Trailer Parks \& Campsites | 2,141,932.15 | 48,740.83 | 1,887,123.33 |
| Other | 22,554,947.52 | 409,533.83 | 20,230,405.66 |
| Total for MAJOR GROUP 70 | 82,302,246.21 | 459,965.71 | 68,820,635.37 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 1,728,045.98 | 0.00 | 1,515,882.84 |
| 7217 Carpet \& Upholstery Cleaning | 660,426.26 | 0.00 | 558,906.74 |
| 7218 Industrial Launderers | 6,169,834.36 | 5,168.67 | 5,057,532.06 |
| 7219 Laundry \& Garment Services, NEC | 110,778.45 | 0.00 | 102,032.45 |
| 7221 Photographic Studios, Portrait | 2,892,870.27 | 8,104.91 | 2,750,765.57 |
| 7231 Beauty Shops | 380,678.16 | -0.01 | 378,787.83 |
| 7251 Shoe Repair \& Shoeshine Parlors | 2,753,069.09 | 0.00 | 1,408,453.29 |
| 7261 Funeral Service \& Crematories | 41,777.59 | 132.31 | 33,445.14 |
| 7299 Misc. Personal Services, NEC | 40,767,254.79 | 46,051.01 | 7,230,514.67 |
| Other | 5,569,546.97 | 391.93 | 4,914,928.58 |
| Total for MAJOR GROUP 72 | 61,074,281.92 | 59,848.82 | 23,951,249.17 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 10,185,407.41 | 110,104.08 | 3,860,432.26 |
| 7312 Outdoor Advertising Services | 331,327.01 | 4,907.00 | 141,455.40 |
| 7319 Advertising, NEC | 1,554,873.66 | 59,270.77 | 1,360,021.55 |
| 7322 Adjustment \& Collection Services | 4,509,434.57 | 0.00 | 2,426,870.26 |
| 7323 Credit Reporting Services | 22,681,778.31 | 6,590.25 | 15,004,901.40 |
| 7331 Direct Mail Advertising Services | 1,079,555.60 | 1,626.65 | 570,326.85 |
| 7334 Photocopying \& Duplicating Services | 1,032,579.37 | 0.00 | 620,243.62 |
| 7335 Commercial Photography | 647,758.80 | 378.52 | 449,288.04 |
| 7336 Commercial Art \& Graphic Design | 2,522,037.62 | 139,654.00 | 1,036,761.09 |
| 7338 Secretarial \& Court Reporting | 508,144.10 | 1,138.41 | 180,445.16 |
| 7342 Disinfecting \& Pest Control Services | 18,705,496.03 | 126,857.07 | 15,385,516.58 |
| 7349 Building Maintenance Services, NEC | 40,134,911.15 | 198,741.82 | 22,635,921.81 |
| 7352 Medical Equipment Rental | 13,150,705.64 | 8,403.55 | 3,781,258.35 |
| 7353 Heavy Construction Equipment Rental | 37,434,351.48 | 120,795.34 | 22,930,721.78 |
| 7359 Equipment Rental \& Leasing, NEC | 267,382,097.62 | 2,522,920.66 | 177,692,645.20 |
| 7361 Employment Agencies | 39,071,040.33 | 0.00 | 22,081,977.15 |
| 7363 Help Supply Services | 157,137,066.58 | 70,895.10 | 31,503,647.24 |
| 7371 Computer Programming Services | 83,232,896.00 | 61,900.03 | 49,741,430.49 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7372 Prepackaged Software | 338,886,060.73 | -160,923.74 | 192,767,625.93 |
| 7373 Computer Integrated Systems Design | 53,472,949.68 | 77,077.13 | 13,225,205.22 |
| 7374 Data Processing \& Preparation | 131,775,742.57 | 570,855.62 | 105,145,661.45 |
| 7375 Information Retrieval Services | 3,144,118.01 | 0.00 | 831,006.64 |
| 7376 Computer Facilities Management | 10,795,421.26 | 16,890.82 | 3,343,908.54 |
| 7377 Computer Rental \& Leasing | 39,892,418.40 | 0.00 | 16,035,771.38 |
| 7378 Computer Maintenance \& Repair | 6,378,466.38 | 79,598.77 | 4,836,727.89 |
| 7379 Computer Related Services, NEC | 137,315,055.29 | 115,091.15 | 74,149,241.16 |
| 7381 Detective \& Armored Car Services | 18,077,591.56 | 94,394.67 | 15,459,954.89 |
| 7382 Security Systems Services | 25,645,884.97 | 2,233,372.81 | 11,352,681.02 |
| 7383 News Syndicates | 27,188.83 | 0.00 | 18,488.83 |
| 7384 Photofinishing Laboratories | 6,358,040.51 | 20.00 | 6,357,000.32 |
| 7389 Business Services, NEC | 810,800,404.52 | 6,188,342.63 | 118,263,072.78 |
| Other | 19,252,610.63 | 197,318.52 | 9,160,246.53 |
| Total for MAJOR GROUP 73 | 2,303,123,414.62 | 12,846,221.62 | 942,350,456.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 6,823,802.97 | 109,179.06 | 4,149,198.35 |
| 7514 Passenger Car Rental | 65,487.54 | 3,059,606.09 | 3,125,093.63 |
| 7515 Passenger Car Leasing | 9,597,829.90 | 0.00 | 1,620,129.33 |
| 7519 Utility Trailer Rental | 16,777,034.49 | 0.00 | 2,908,179.97 |
| 7532 Top \& Body Repair \& Paint Shops | 746,080.36 | 0.00 | 294,872.43 |
| 7534 Tire Retreading \& Repair Shops | 3,010,339.15 | 16,014.83 | 539,527.91 |
| 7536 Automotive Glass Replacement Shops | 1,411,700.90 | 2,145.00 | 647,114.27 |
| 7538 General Automotive Repair Shops | 4,039,446.83 | 30,484.64 | 1,881,962.77 |
| 7539 Automotive Repair Shops, NEC | 16,664,169.65 | 0.00 | 405,323.35 |
| 7542 Carwashes | 1,217,040.77 | 0.00 | 970,728.42 |
| 7549 Automotive Services, NEC | 1,913,821.14 | 1,360.00 | 1,537,458.12 |
| Other | 7,232,629.58 | 1,662,336.29 | 6,311,253.37 |
| Total for MAJOR GROUP 75 | 69,499,383.29 | 4,881,125.92 | 24,390,841.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 3,170,994.42 | 16,252.26 | 1,488,976.31 |
| 7623 Refrigeration Service \& Repair | 9,252,343.99 | 107,890.32 | 4,936,490.22 |
| 7629 Electrical Repair Shops, NEC | 9,703,182.01 | 3,208.22 | 3,721,889.26 |
| 7641 Reupholstery \& Furniture Repair | 1,417.75 | 0.00 | 1,417.75 |
| 7692 Welding Repair | 2,196,942.47 | 28,781.34 | 4,066,194.98 |
| 7694 Armature Rewinding Shops | 571,480.43 | 0.00 | 91,338.27 |
| 7699 Repair Services, NEC | 72,203,921.45 | 3,276,536.50 | 48,502,160.02 |
| Other | 4,903,339.85 | 517,122.64 | 2,134,223.37 |
| Total for MAJOR GROUP 76 | 102,003,622.37 | 3,949,791.28 | 64,942,690.18 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 778,732.67 | 0.00 | 640,318.67 |
| 7819 Services Allied to Motion Pictures | 1,529,185.40 | 0.00 | 993,835.57 |
| 7822 Motion Picture \& Tape Distribution | 1,790,251.01 | 0.00 | 188,650.55 |
| Other | 2,612,979.41 | 1,800.06 | 360,867.92 |
| Total for MAJOR GROUP 78 | 6,711,148.49 | 1,800.06 | 2,183,672.71 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 91,745.25 | 0.00 | 73,785.34 |
| 7922 Theatrical Producers \& Services | 11,225,515.35 | 63,276.43 | 11,261,911.78 |
| 7929 Entertainers \& Entertainment Groups | 476,914.42 | 0.00 | 149,599.14 |
| 7941 Sports Clubs, Managers, \& Promoters | 349,436.21 | 0.00 | 172,394.32 |
| 7948 Racing, Including Track Operation | 20,620.70 | 0.00 | 20,620.70 |
| 7991 Physical Fitness Facilities | 304,344.53 | 758.81 | 287,068.11 |
| 7993 Coin-Operated Amusement Devices | 15,983,517.22 | 7,384.82 | 8,767,322.02 |
| 7999 Amusement \& Recreation, NEC | 14,384,270.18 | 243,107.30 | 11,305,760.08 |
| Other | 6,197,866.33 | 20,877.22 | 5,973,605.88 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 49,034,230.18 | 335,404.57 | 38,012,067.37 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 260,110.58 | 508.78 | 87,973.84 |
| 8049 Offices of Health Practitioners, NEC | 208,120.44 | 0.00 | 110,497.84 |
| 8071 Medical Laboratories | 15,754,533.49 | 719,297.82 | 1,186,417.77 |
| 8082 Home Health Care Services | 5,126,491.40 | 0.00 | 159,399.49 |
| 8093 Specialty Outpatient Facilities, NEC | 2,564,455.65 | 0.00 | 66,373.00 |
| 8099 Health \& Allied Services, NEC | 4,296,827.21 | 0.00 | 495,849.21 |
| Other | 147,397,720.16 | 481,383.58 | 1,252,043.34 |
| Total for MAJOR GROUP 80 | 175,608,258.93 | 1,201,190.18 | 3,358,554.49 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 188,581,187.32 | 4,274,427.66 | 32,119,905.18 |
| Other | 2,791,675.61 | 7,793.60 | 2,688,856.30 |
| Total for MAJOR GROUP 81 | 191,372,862.93 | 4,282,221.26 | 34,808,761.48 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 46,776.80 | 0.00 | 59.99 |
| 8221 Colleges \& Universities | 1,411,922.82 | 11,337.94 | 191,622.04 |
| 8243 Data Processing Schools | 154,804.63 | 0.00 | 142,267.42 |
| 8299 Schools \& Educational Services, NEC | 8,935,263.56 | 1,127.37 | 3,731,684.33 |
| Other | 1,589,637.62 | 8,660.63 | 776,721.23 |
| Total for MAJOR GROUP 82 | 12,138,405.43 | 21,125.94 | 4,842,355.01 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 3,847,791.43 | 7,987.37 | 789,072.13 |
| 8331 Job Training \& Related Services | 125,259.94 | 0.00 | 115,920.00 |
| 8399 Social Services, NEC | 2,674.01 | 19.94 | 2,693.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 4,048,081.49 | 8,007.31 | 923,230.55 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 127,432.49 | 0.00 | 127,427.47 |
| Total for MAJOR GROUP 84 | 127,432.49 | 0.00 | 127,427.47 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 240,261.25 | 0.00 | 163,804.51 |
| 8621 Professional Organizations | 54,942.20 | 0.00 | 19,825.19 |
| 8641 Civic \& Social Associations | 275,392.51 | 350,464.25 | 487,698.34 |
| 8661 Religious Organizations | 852,357.09 | 45,602.27 | 845,340.18 |
| Other | 25,405.05 | 97,567.91 | 97,567.91 |
| Total for MAJOR GROUP 86 | 1,448,358.10 | 493,634.43 | 1,614,236.13 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 378,566,036.93 | 5,326,203.55 | 9,626,648.19 |
| 8712 Architectural Services | 19,808,871.09 | 44,553.93 | 5,912,810.79 |
| 8713 Surveying Services | 11,605,865.44 | 91,526.40 | 4,897,034.16 |
| 8721 Accounting, Auditing, \& Bookkeeping | 57,475,177.93 | 505,451.30 | 43,711,052.97 |
| 8731 Commercial Physical Research | 961,442.11 | 12,240.34 | 419,661.58 |
| 8732 Commercial Nonphysical Research | 1,320,373.22 | 0.00 | 654,134.44 |
| 8734 Testing Laboratories | 18,211,980.85 | 102,236.58 | 10,846,875.64 |
| 8741 Management Services | 18,071,122.39 | 14,369.03 | 16,967,127.37 |
| 8742 Management Consulting Services | 203,514,831.06 | 387,209.46 | 81,387,763.37 |
| 8743 Public Relations Services | 30,002,782.57 | 140,834.17 | 146,370.53 |
| 8744 Facilities Support Services | 7,607,719.46 | 1,925.00 | 1,605,415.76 |
| 8748 Business Consulting, NEC | 39,395,766.08 | 345,870.19 | 21,940,395.51 |
| Other | 24,831,291.28 | 26,089.23 | 2,799,234.67 |
| Total for MAJOR GROUP 87 | 811,373,260.41 | 6,998,509.19 | 200,914,524.98 |

MAJOR GROUP: 88 Private Households

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8811 Private Households | 402,864.93 | 0.00 | 222,477.25 |
| Other | 18,709.15 | 0.00 | 9,854.35 |
| Total for MAJOR GROUP 88 | 421,574.08 | 0.00 | 232,331.60 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 130,597,423.39 | 85,311.48 | 73,127,339.15 |
| Other | 369,281.53 | 5,995.70 | 300,226.24 |
| Total for MAJOR GROUP 89 | 130,966,704.92 | 91,307.18 | 73,427,565.39 |
| Total for DIVISION I | 4,001,253,265.86 | 35,630,153.46 | 1,484,900,600.63 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| 9222 Legal Counsel \& Prosecution | 57,299.82 | 50,258.35 | 107,558.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | 221,272.88 | 50,258.35 | 271,531.23 |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |
| Other | 619,068.92 | 0.00 | 79,164.49 |
| Total for MAJOR GROUP 94 | 619,068.92 | 0.00 | 79,164.49 |
| MAJOR GROUP: 95 Environmental Quality \& Housing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 | N/A | N/A | N/A |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | 465,355.41 | 0.00 | 454,703.63 |
| Total for MAJOR GROUP 96 | 465,355.41 | 0.00 | 454,703.63 |
| Total for DIVISION J | 1,487,060.53 | 50,258.35 | 986,762.67 |
| Total for Other Cities | 37,115,175,477.48 | 390,776,428.46 | 9,109,266,875.74 |
| ****************************************************************** CITY R | ECAP **************** | ******************* | ********************* |
| Other Cities |  |  |  |
| A Agriculture, Forestry, \& Fishing | 475,271,960.76 | 4,688,596.08 | 113,400,037.75 |
| B Mining | 37,465,385.20 | 5,525,291.89 | 34,715,627.34 |
| C Construction | 7,544,159.03 | 2,582,478.57 | 7,961,295.32 |
| D Manufacturing | 4,973,954,725.34 | 24,459,121.97 | 683,171,225.02 |
| E Transportation \& Public Utilities | 1,838,885,590.81 | 243,905,071.07 | 1,593,334,020.12 |
| F Wholesale Trade | 14,222,928,289.20 | 33,765,032.65 | 1,327,124,374.04 |
| G Retail Trade | 11,121,999,215.30 | 27,705,046.67 | 3,661,692,986.99 |
| H Finance, Insurance, \& Real Estate | 275,552,476.35 | 9,801,021.58 | 158,766,545.71 |
| I Services | 4,000,728,627.98 | 35,628,471.57 | 1,484,561,005.09 |
| J Public Administration | 1,487,060.53 | 50,258.35 | 986,762.67 |
| Other | 159,357,986.98 | 2,666,038.05 | 43,552,995.69 |
| Total for Other Cities | 37,115,175,477.48 | 390,776,428.46 | 9,109,266,875.74 |

## 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.
